

Richland School District Two
Expenditure Report
September 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	11,457.48	01FF090222	09/02/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	10,296.00	01FF090222	09/02/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	117.82	01FF090222	09/02/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	9,383.00	01FF090222	09/02/2022
4IMPRINT, INC	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS	259.53	0100546002	09/09/2022
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,409.96	0100546002	09/09/2022
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	972.35	0100546003	09/09/2022
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	7,500.00	0100546004	09/09/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	22,213.05	0100546005	09/09/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	25,538.66	0100546005	09/09/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	12,424.51	0100546005	09/09/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	1,000.00	0100546007	09/09/2022
ALPHA CARD	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	2,276.61	0100546008	09/09/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CE	330.80	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LA	727.37	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	197.60	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CEN	195.01	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CON	840.31	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEI	485.86	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	148.70	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	1,038.81	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	109.04	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	374.03	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	242.41	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	335.85	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,354.70	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,107.70	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	656.42	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	167.92	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	298.93	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	147.50	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	2,376.38	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	1,740.54	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	272.84	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCH	823.27	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	1,795.42	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMIN	1,188.38	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	449.70	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	120.25	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	350.75	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	182.69	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	2,921.30	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDG	938.99	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NELSON	100.57	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - A	255.52	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,666.82	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	452.03	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	1,102.55	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	572.50	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	525.61	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	277.19	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	512.35	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	900.82	0100546012	09/09/2022

AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	110.25	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WE	294.48	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	734.97	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SAN	236.49	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	709.20	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	1,399.14	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	922.05	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	202.05	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	310.02	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	118.46	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	1,118.07	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	404.51	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	263.52	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	1,497.22	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	617.96	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRAT	577.88	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	433.02	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTH	268.97	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CATAV	268.97	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - NELSC	268.97	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SANDI	268.97	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	800.58	0100546012	09/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	563.50	0100546012	09/09/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	4,348.17	0100546013	09/09/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	103.68	0100546017	09/09/2022
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	518.40	0100546017	09/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEW	259.66	0100546017	09/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE C	616.99	0100546017	09/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	581.78	0100546017	09/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MIL	173.28	0100546017	09/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TC	414.72	0100546017	09/09/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	531.58	0100546017	09/09/2022
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	7,348.32	0100546018	09/09/2022
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	140.00	0100546019	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	6,519.48	0100545887	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	3,718.94	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	698.88	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANI	114.34	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO	225.80	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO	453.22	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO	1,162.50	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RC	543.26	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREE	190.34	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TR	190.34	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	267.36	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	345.66	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	861.68	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	182.90	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	227.40	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	451.78	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	227.40	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	227.40	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M	217.24	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA	283.72	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	182.90	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRIN	374.94	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD E	136.58	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	344.20	0100545888	09/09/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	463.22	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	941.16	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,213.14	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP E	200.34	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER	136.58	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	639.98	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	263.58	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	365.68	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD	396.32	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	267.36	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	431.50	0100545888	09/09/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS	156.02	0100545888	09/09/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	26,709.76	0100545889	09/09/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIO	589.10	0100545889	09/09/2022
ATTEST, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,500.00	0100546020	09/09/2022
AUGUSTA COMMUNICATONS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	635.34	0100546021	09/09/2022
B & B SHAVED ICE, LLC dba PELICAN'S SNO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	300.00	0100546022	09/09/2022
B & B SHAVED ICE, LLC dba PELICAN'S SNO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	785.00	0100546022	09/09/2022
B & H PHOTO - VIDEO, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,094.49	0100546023	09/09/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	192.81	0100546023	09/09/2022
B.G. ENTERPRISES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	3,821.20	0100545890	09/09/2022
B.G. ENTERPRISES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	1,251.00	0100546024	09/09/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMI	957.50	0100546025	09/09/2022
BADGEPASS, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DEN	1,211.07	0100546026	09/09/2022
BADGEPASS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,454.11	0100546026	09/09/2022
BILTMORE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,562.48	0100546031	09/09/2022
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	587.55	0100546032	09/09/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JAC	3,288.16	0100546034	09/09/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	59,077.28	0100546034	09/09/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	3,515.00	0100545891	09/09/2022
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	3,130.00	0100545891	09/09/2022
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	1,163.09	0100546035	09/09/2022
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	2,595.00	0100546035	09/09/2022
BRIGHT WHITE PAPER CO.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWO	588.42	0100546040	09/09/2022
BROWN INDUSTRIES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	257.49	0100546041	09/09/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	4,975.21	0100546042	09/09/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	696.80	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	540.17	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,965.00	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	4,977.32	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,849.45	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,987.88	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SP	1,250.79	0100546042	09/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	596.30	0100546042	09/09/2022
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	2,835.84	0100546042	09/09/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHE	750.00	0100546043	09/09/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	2,354.00	0100546043	09/09/2022
BURNETT ATHLETICS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,020.60	0100546044	09/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MI	825.24	0100546045	09/09/2022
CAMP CANAAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	5,109.00	0100546046	09/09/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	GUIDANCE - TRAVEL - RIDGE VIEW	2,915.00	0100545893	09/09/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,704.00	0100546047	09/09/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	5,481.00	0100546052	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	1,090.44	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	777.38	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	452.19	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	138.24	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	596.11	0100546053	09/09/2022

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	455.65	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	816.48	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	716.37	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	311.04	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	694.44	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING	1,740.48	0100546053	09/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSC	234.36	0100546053	09/09/2022
CAROL'S FINEST FOODS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS	1,188.00	0100546050	09/09/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP E	1,485.00	0100546058	09/09/2022
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	120.00	0100545894	09/09/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,311.12	0100546061	09/09/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.22	0100546061	09/09/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	860.02	0100546061	09/09/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	1,232.98	0100546061	09/09/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	859.46	0100546061	09/09/2022
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	315.00	0100546062	09/09/2022
CHEERZONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,206.01	0100546063	09/09/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	192.50	0100545895	09/09/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	136.51	0100546064	09/09/2022
CHICK-FIL-A	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR F	702.90	0100546065	09/09/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	962.50	0100546065	09/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	415.34	0100545896	09/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	375.78	0100545897	09/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	494.45	0100546071	09/09/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	1,054.08	0100546072	09/09/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	259.20	0100546072	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANN	120.85	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	194.36	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	612.43	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	4,286.30	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	428.15	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	3,611.68	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,372.29	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR	327.42	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	2,501.72	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	200.49	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	878.15	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	330.86	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	539.11	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	945.12	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,082.64	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPR	4,696.81	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	600.46	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	310.93	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	1,105.42	0100545898	09/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,027.09	0100545898	09/09/2022
COASTAL CAROLINA UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD	7,500.00	0100545899	09/09/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	505.44	0100545900	09/09/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,268.16	0100546074	09/09/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	302.60	0100546074	09/09/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,975.06	0100546074	09/09/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,596.43	0100546074	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDL	1,333.48	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - BOOKMAN ROAD ELE	1,612.68	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - CENTER FOR INQUIR'	1,777.88	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - KELLY MILL MIDDLE S	1,303.56	0100546075	09/09/2022

CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - KILLIAN ELEMENTARY	1,612.68	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - LONGLEAF MS	1,303.56	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - POLO ROAD ES	1,582.18	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - PONTIAC	1,582.18	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - RICE CREEK	1,303.56	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - ROUND TOP ELEM SC	1,582.18	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - SANDLAPPER ES	1,582.18	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - SPRING VALLEY	1,923.67	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - BUILDING & CONSTRUCTION - WINDSOR	1,777.88	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - KILLIAN ELEMENTARY	109,614.35	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - NELSON	90,728.29	0100546075	09/09/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - RIDGE VIEW	49,243.14	0100546075	09/09/2022
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	6,375.00	0100545901	09/09/2022
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	150.00	0100545902	09/09/2022
CONCORD THEATRICALS CORPORATION	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	275.00	0100546076	09/09/2022
CONWAY HIGH SCHOOL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	150.00	0100545903	09/09/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	8,297.96	0100546078	09/09/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	2,372.10	0100546079	09/09/2022
CRYSTAL POOLS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	225.46	0100546080	09/09/2022
CURTSSWORK LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,114.00	0100546081	09/09/2022
CUSTOM PRINTWEAR, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	201.64	0100546083	09/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,461.24	0100546083	09/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	346.36	0100546083	09/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	244.08	0100546083	09/09/2022
CUSTOM PRINTWEAR, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	909.36	0100546083	09/09/2022
DAR-B-QUE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,738.80	0100545904	09/09/2022
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	15,300.00	0100546087	09/09/2022
DAVIS DISPOSAL, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINI	383.00	0100546088	09/09/2022
DELL MARKETING L.P.	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES -	3,488.40	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BET	73,884.00	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOC	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRID	49,132.86	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CAT	61,323.78	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CON	11,821.44	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOR	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JAC	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEE	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILL	11,821.44	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAK	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAK	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAN	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NEL	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NOR	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POL	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PON	49,132.86	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RIC	61,323.72	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROL	49,132.86	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SAN	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WIN	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NEL	1,615.69	0100546093	09/09/2022
DELL MARKETING L.P.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLY	11,821.44	0100546093	09/09/2022
DELL MARKETING L.P.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	98,265.72	0100546093	09/09/2022
DELL MARKETING L.P.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPF	35,129.86	0100546093	09/09/2022
DELL MARKETING L.P.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WE	123,016.92	0100546093	09/09/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - E	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - C	61,323.72	0100546093	09/09/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - K	24,751.13	0100546093	09/09/2022

DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - L	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - M	24,751.13	0100546093	09/09/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - S	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - V	36,942.00	0100546093	09/09/2022
DELL MARKETING L.P.	PARENTING/FAMILY LITERACY - DATA PROCESSING SUPPLIES -	6,976.81	0100546093	09/09/2022
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RID	5,927.04	0100546093	09/09/2022
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - AD	5,322.24	0100546093	09/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	11,156.43	0100546093	09/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	147,130.56	0100546093	09/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	1,887,331.78	0100546093	09/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	52,801.18	0100546093	09/09/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	49,485.58	0100546093	09/09/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	262.79	0100546094	09/09/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - ROUND TOP	183.01	0100546094	09/09/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,352.50	0100546095	09/09/2022
DICK SMITH FORD	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CE	61,270.00	0100546098	09/09/2022
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	169,581.60	0100546099	09/09/2022
DON CHILES COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,037.29	0100546100	09/09/2022
DORCHESTER SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,813.07	0100545905	09/09/2022
DUFF FREEMAN LYON, LLC	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	677.20	0100546101	09/09/2022
EARHARDT ENTERPRISES, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	1,875.91	0100546102	09/09/2022
EARTHSHINE LODGE LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	300.00	0100545906	09/09/2022
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,419.85	0100545906	09/09/2022
EASTERN DATA SECURE SOLUTIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,087.47	0100546103	09/09/2022
EASTERN DATA SECURE SOLUTIONS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	8,286.84	0100546103	09/09/2022
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,016.01	0100546103	09/09/2022
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	698.00	0100546105	09/09/2022
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	881.00	0100545907	09/09/2022
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,283.45	0100545908	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	142.94	0100546006	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	282.00	0100546014	09/09/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	527.30	0100546027	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	150.63	0100546030	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	268.69	0100546036	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.25	0100546037	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	288.02	0100546048	09/09/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WINDSOR	146.50	0100546051	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	238.08	0100546054	09/09/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCH	108.81	0100546055	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	231.06	0100546066	09/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	144.44	0100546068	09/09/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CE	121.63	0100546085	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	322.88	0100546086	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	117.19	0100546089	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	208.81	0100546092	09/09/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	243.69	0100546104	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.13	0100546106	09/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	159.00	0100546107	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.56	0100546117	09/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	159.13	0100546145	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	166.19	0100546160	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	286.44	0100546161	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	107.69	0100546164	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.00	0100546165	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	153.81	0100546181	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.44	0100546182	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	136.88	0100546185	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	182.25	0100546188	09/09/2022

EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,900.00	0100546189	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	453.25	0100546191	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	285.81	0100546195	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	370.31	0100546200	09/09/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	191.25	0100546202	09/09/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	409.38	0100546207	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	180.38	0100546215	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	695.00	0100546224	09/09/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	104.75	0100546225	09/09/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	437.46	0100546226	09/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	288.13	0100546227	09/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	297.94	0100546229	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	293.25	0100546238	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.69	0100546251	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	241.85	0100546252	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD C	132.06	0100546276	09/09/2022
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	294.88	0100546278	09/09/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEI	105.69	0100546282	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	166.94	0100546283	09/09/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	129.63	0100546288	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	144.13	0100546311	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.81	0100546338	09/09/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	320.44	0100546348	09/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	445.13	0100546362	09/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	143.19	0100546376	09/09/2022
Employee Vendor	STAFF SERVICES - TRAVEL - ADMINISTRATION	185.50	0100546069	09/09/2022
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - AD	24,237.00	0100545909	09/09/2022
EOS SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	16,200.00	0100546108	09/09/2022
ESPAK, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	3,965.00	0100545910	09/09/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	1,581.12	0100546111	09/09/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	350.00	0100546113	09/09/2022
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILL	3,995.00	0100546114	09/09/2022
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NOR	3,995.00	0100546114	09/09/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - C	7,590.50	0100546114	09/09/2022
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	359.80	0100546115	09/09/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,032.13	0100546116	09/09/2022
FIRST CLASS CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JAC	34,800.00	0100546118	09/09/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100546119	09/09/2022
FITNESS FINDERS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	477.68	0100546120	09/09/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	136.80	0100546121	09/09/2022
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	7,990.81	0100546122	09/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	1,929.36	0100546123	09/09/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	16,761.00	0100546124	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	545.69	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,670.57	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	520.70	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,041.40	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	520.70	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	520.70	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,091.40	0100546125	09/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	520.70	0100546125	09/09/2022
FOREST LAKE TRAVEL	OTHER COMMUNITY SERVICES - TRAVEL - ADMINISTRATION	665.20	0100546125	09/09/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,045.71	0100546126	09/09/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	245.18	0100546126	09/09/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	315.02	0100546126	09/09/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	564.47	0100546126	09/09/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND	171.23	0100546126	09/09/2022
FOUNDATIONS FOR LEARNING LLC/ GO PHONICS	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	887.40	0100546127	09/09/2022

FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,142.39	0100546130	09/09/2022
GANN OFFICE SUPPLIERS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	675.44	0100546131	09/09/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	966.60	0100546131	09/09/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	2,000.00	0100546132	09/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	1,166.00	0100546133	09/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	690.10	0100546133	09/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY	643.00	0100546133	09/09/2022
GOPHER SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	662.62	0100546135	09/09/2022
GOVCONNECTION, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	58,266.00	0100546136	09/09/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,666.66	0100546137	09/09/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	12,450.00	0100546138	09/09/2022
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	3,981.00	0100546139	09/09/2022
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	3,981.00	0100546139	09/09/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	599.40	0100546140	09/09/2022
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SF	175.00	0100545911	09/09/2022
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	175.00	0100545911	09/09/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	608.16	0100546141	09/09/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERI	332,783.86	0100545912	09/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	562.50	0100546142	09/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO	2,317.50	0100546142	09/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	7,447.50	0100546142	09/09/2022
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	701.58	0100545913	09/09/2022
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	1,403.16	0100545913	09/09/2022
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,403.16	0100545913	09/09/2022
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	1,403.16	0100545913	09/09/2022
HARTMAN PUBLISHING, INC.	VOCATIONAL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,127.82	0100546143	09/09/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	476.44	0100546144	09/09/2022
HOFFMAN & HOFFMAN, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	5,306.51	0100546147	09/09/2022
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	427.00	0100546148	09/09/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO	1,866.00	0100546149	09/09/2022
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	881.07	0100546150	09/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	1,291.18	0100546151	09/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	517.23	0100546151	09/09/2022
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	892.25	0100546151	09/09/2022
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	713.75	0100546152	09/09/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,170.26	0100546153	09/09/2022
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES	22,174.00	0100546156	09/09/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MID	17,000.00	0100546377	09/09/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHC	2,500.00	0100546377	09/09/2022
IXL LEARNING	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEW	1,500.00	0100546158	09/09/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	317.49	0100546159	09/09/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MI	349.99	0100546159	09/09/2022
JACOB BEINBORN	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	650.00	0100545914	09/09/2022
JAMES ISLAND CHARTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	125.00	0100545915	09/09/2022
JAMF SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	15,552.00	0100546162	09/09/2022
JCC BUILDING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	25,952.09	0100546163	09/09/2022
JOHN E. DEARYBURY III	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BRID	2,500.00	0100545916	09/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	250.88	0100546172	09/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	627.20	0100546172	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	20,214.16	0100546173	09/09/2022

JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	20,445.04	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	20,784.92	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	31,468.73	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	20,214.16	0100546173	09/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	20,214.16	0100546173	09/09/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,118.25	0100546174	09/09/2022
JOYLABZ, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - E	717.03	0100546175	09/09/2022
JOYLABZ, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - C	717.03	0100546175	09/09/2022
JROTC DOG TAGS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	732.93	0100546176	09/09/2022
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI	135.00	0100546177	09/09/2022
K12PARKINGPERMITS.COM	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE C	287.50	0100546178	09/09/2022
KATIE BONO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	700.00	0100545917	09/09/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,080.50	0100546184	09/09/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	489.07	0100546186	09/09/2022
KESLER SCIENCE LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	2,093.00	0100546187	09/09/2022
KRISTEN CHUKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,442.00	0100545918	09/09/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	275.10	0100546194	09/09/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	3,937.99	0100546196	09/09/2022
LAKESHORE LEARNING MATERIALS	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	914.06	0100546196	09/09/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,150.00	0100546197	09/09/2022
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	163.60	0100546198	09/09/2022
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	630.42	0100546199	09/09/2022
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	360.00	0100546199	09/09/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SP	5,260.64	0100546199	09/09/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	2,433.74	0100546199	09/09/2022
LANCASTER COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	238.83	0100545919	09/09/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	3,915.00	0100546205	09/09/2022
LEGO EDUCATION	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SAN	6,511.42	0100546206	09/09/2022
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	10,260.00	0100545920	09/09/2022
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO	9,500.00	0100546208	09/09/2022
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILL	12,852.00	0100546208	09/09/2022
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,700.26	0100545921	09/09/2022
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,305.00	0100545923	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	421.20	0100545924	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - B	114.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - B	107.05	0100546211	09/09/2022

LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - B	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - C	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - C	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - F	107.05	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - J	114.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - K	114.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - K	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - L	107.05	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - L	107.05	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - N	114.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - N	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - P	125.38	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - P	107.05	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - R	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - R	107.17	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - S	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - W	214.10	0100546211	09/09/2022
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	480.60	0100546211	09/09/2022
LONNIE ROBERTS AUTO SERVICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	1,650.57	0100546213	09/09/2022
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	125.00	0100545925	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	19,570.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BO	12,377.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KIL	6,615.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	9,282.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LO	14,580.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO	61,447.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	73,207.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	5,913.00	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	61,647.50	0100546217	09/09/2022
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	1,290.00	0100546217	09/09/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	242.15	0100546218	09/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	3,495.00	0100546219	09/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,298.00	0100546219	09/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	649.00	0100546219	09/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	649.00	0100546219	09/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	649.00	0100546219	09/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	649.00	0100546219	09/09/2022
MAKERBOT INDUSTRIES	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - E	2,212.50	0100546220	09/09/2022
MAKING WAVES USA, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	890.50	0100546221	09/09/2022
MANAGEBAC, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	6,046.42	0100546222	09/09/2022
MARENEM INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	503.25	0100546223	09/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,554.90	0100545926	09/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	518.30	0100545926	09/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	518.30	0100545926	09/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	518.30	0100545926	09/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,036.60	0100545926	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BET	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOC	185.65	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIE	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CON	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOR	185.65	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JAC	371.34	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEE	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILL	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAK	185.65	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAN	185.65	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NEL	371.30	0100546230	09/09/2022

MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NOF	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POL	371.39	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PON	185.65	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROL	185.65	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SAN	371.30	0100546230	09/09/2022
MCGRAW HILL	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WIN	371.30	0100546230	09/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	5,361.92	0100546230	09/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	309.12	0100546230	09/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	3,691.49	0100546230	09/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEI	5,080.50	0100546230	09/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	1,436.84	0100546230	09/09/2022
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERF	21,987.10	0100546231	09/09/2022
METEOR EDUCATION, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PON	613.86	0100546235	09/09/2022
M-F ATHLETIC COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	919.30	0100546216	09/09/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	2,500.00	0100546236	09/09/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RICE	2,500.00	0100546236	09/09/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	492.92	0100546239	09/09/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIC	8,096.52	0100546240	09/09/2022
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	22,292.40	0100546242	09/09/2022
MOTIVATING SYSTEMS, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	2,255.00	0100545927	09/09/2022
MULTICULTURAL AMERICA, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	4,400.00	0100546243	09/09/2022
MULTICULTURAL AMERICA, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOI	4,400.00	0100546243	09/09/2022
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	408.00	0100546244	09/09/2022
N2Y, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMI	3,749.00	0100546245	09/09/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV)	3,481.20	0100546245	09/09/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV)	3,481.20	0100546245	09/09/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV)	3,481.20	0100546245	09/09/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV)	3,481.20	0100546245	09/09/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV)	3,481.19	0100546245	09/09/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	125.90	0100546247	09/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	5,391.36	0100546248	09/09/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	8,538.75	0100545929	09/09/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILL	8,489.97	0100546249	09/09/2022
NEARPOD, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL	418.23	0100546249	09/09/2022
NEURON FUEL, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	4,400.00	0100546250	09/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	154.66	0100546253	09/09/2022
NOTABLE, INC. dba KAMI	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	2,340.00	0100545930	09/09/2022
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	751.68	0100546254	09/09/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	235.19	0100546254	09/09/2022
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - S	100.11	0100546254	09/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	411.89	0100546255	09/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100546255	09/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100546255	09/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100546255	09/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100546255	09/09/2022
ORANGEBURG COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	733.25	0100545931	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	1,476.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	2,474.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	2,167.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	6,385.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	3,564.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	2,615.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	2,290.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,660.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	303.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	360.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	420.00	0100546256	09/09/2022

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	691.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	2,305.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	2,068.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORI	2,093.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	2,985.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	2,171.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	4,020.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	5,687.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,615.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,631.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	1,949.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	2,878.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	4,405.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELC	2,315.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	2,517.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	2,502.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	2,505.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,382.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	6,802.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	7,145.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	2,463.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	2,457.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,122.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	2,992.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	683.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	7,106.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	2,061.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	2,111.00	0100546256	09/09/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	900.00	0100546256	09/09/2022
PALMETTO SPORTS IMAGING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	481.50	0100545932	09/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,885.00	0100546257	09/09/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGH	615.00	0100546257	09/09/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	403.44	0100546258	09/09/2022
PARENTS AS TEACHERS	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE	365.00	0100546259	09/09/2022
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	5,359.39	0100546260	09/09/2022
PAXTON / PATTERSON, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	1,400.00	0100546262	09/09/2022
PEAR DECK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	3,433.32	0100546263	09/09/2022
PECKNEL MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,723.70	0100546264	09/09/2022
PERFORMANCE MEDICAL SUPPLY, INC	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMIN	310.00	0100546266	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,260.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,050.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	420.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	1,260.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORI	900.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,260.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	420.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	420.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,680.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	525.00	0100546267	09/09/2022

PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLE	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	210.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	420.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	665.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	2,835.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	2,925.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	630.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	315.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	735.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	525.00	0100546267	09/09/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	420.00	0100546267	09/09/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	9,065.28	0100546268	09/09/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100546269	09/09/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	17,985.05	0100545933	09/09/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,025.00	0100546270	09/09/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	4,050.00	0100546270	09/09/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	706.20	0100546271	09/09/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	470.59	0100546271	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	112.23	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	281.05	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	389.58	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	984.72	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100546272	09/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2	1,931.67	0100546272	09/09/2022
PRINT SHACK SESQUI CENTER	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	1,147.72	0100546273	09/09/2022
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	284.77	0100546274	09/09/2022
QUADIENT INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	1,118.40	0100546275	09/09/2022
QUEST HOOPS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	660.00	0100545934	09/09/2022
RAINBOW RESOURCE CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	1,359.79	0100545935	09/09/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	675.00	0100545936	09/09/2022
REALLY GOOD STUFF, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CE	930.70	0100546279	09/09/2022
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	1,511.08	0100546279	09/09/2022
REGAL PRINTS, LLC	INSERVICE/STAFF TRAINING - PRINTING AND BINDING - ADMINIS	194.40	0100546280	09/09/2022
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM	3,985.74	0100546280	09/09/2022
RENEWED HARMONY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,100.00	0100546284	09/09/2022
RICE MUSIC HOUSE	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAS	529.20	0100546285	09/09/2022
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	703.92	0100545937	09/09/2022
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	193.04	0100546286	09/09/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	877.40	0100546287	09/09/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLE	756.74	0100546287	09/09/2022
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	150.00	0100545938	09/09/2022
ROBERTS TOWING & TRANSPORT,LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	607.00	0100545939	09/09/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	145.00	0100546289	09/09/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	145.00	0100546289	09/09/2022
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,976.04	0100546290	09/09/2022

ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDD	890.28	0100546290	09/09/2022
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON	2,710.75	0100546290	09/09/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	2,895.00	0100546290	09/09/2022
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	299.00	0100546291	09/09/2022
RONALD MCDONALD HOUSE CHARITIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	700.00	0100545940	09/09/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	1,500.00	0100546292	09/09/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	1,189.32	0100546293	09/09/2022
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	887.40	0100546294	09/09/2022
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	3,939.25	0100545941	09/09/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	1,950.00	0100545941	09/09/2022
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINIS	2,283.19	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	140.16	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFO	1,054.25	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	349.30	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	1,397.65	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADM	4,489.64	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO	538.24	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	754.78	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE	172.40	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NEL	400.00	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	231.54	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	194.66	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WE	139.16	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	106.97	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	400.00	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - KE	117.76	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIC	458.32	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	410.56	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - ADMINI	159.92	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTH	679.46	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE C	679.46	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WRIGH	679.46	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLY	146.50	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	239.20	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	393.60	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	558.80	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	577.60	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	853.25	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	239.20	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	206.08	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	121.41	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	176.39	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	163.20	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	2,416.80	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	132.60	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE C	185.03	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	138.82	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	314.54	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLY	135.68	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LON	136.00	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	149.63	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	9,036.78	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	200.00	2400000227	09/09/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	1,240.00	2400000227	09/09/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	1,260.44	0100545942	09/09/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	492.45	0100546295	09/09/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	800.00	0100546296	09/09/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	625.00	0100546296	09/09/2022

SAM WEISS	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI	130.00	0100546297	09/09/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDG	135.00	0100546298	09/09/2022
SC WORKERS COMPENSATION COMMISSION	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	37,529.98	0100545946	09/09/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	1,700.00	0100545947	09/09/2022
SCASA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	7,053.50	0100546299	09/09/2022
SCASA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	13,235.00	0100546299	09/09/2022
SCHIELE MUSEUM OF NATURAL HISTORY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	514.00	0100546300	09/09/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - KILLIAN ELEMENTAR	230.67	0100546301	09/09/2022
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	3,033.29	0100546302	09/09/2022
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	707.80	0100546303	09/09/2022
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	707.80	0100546303	09/09/2022
SCHOOL DATEBOOKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MI	3,831.96	0100546303	09/09/2022
SCHOOL DISTRICT OF AIKEN COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	916.59	0100545948	09/09/2022
SCHOOL DISTRICT OF GREENVILLE COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	490.23	0100545949	09/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	323.22	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,415.14	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	966.68	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	721.72	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	7,373.29	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	984.72	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CAT	1,327.46	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	118.46	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	361.37	0100546305	09/09/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	107.36	0100546305	09/09/2022
SCIBS	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES	275.00	0100545950	09/09/2022
SCIBS	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - V	125.00	0100545950	09/09/2022
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,138.50	0100545951	09/09/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	128.14	0100546307	09/09/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	106.92	0100546307	09/09/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	121.34	0100546307	09/09/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	123.27	0100546307	09/09/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	320.68	0100546307	09/09/2022
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	160.00	0100545952	09/09/2022
SHANE BEAMER CAMPS & CLINICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	410.00	0100546309	09/09/2022
SHERATON CONVENTION CENTER HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,553.30	0100545953	09/09/2022
SHERATON MYRTLE BEACH CONVENTION	OTHER COMMUNITY SERVICES - TRAVEL - ADMINISTRATION	425.55	0100545954	09/09/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	168.16	0100546312	09/09/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	156.15	0100546313	09/09/2022
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	13,042.73	0100546315	09/09/2022
SILVER BLUFF HIGH SCHOOL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	275.00	0100545955	09/09/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100546317	09/09/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBER	3,002.40	0100546318	09/09/2022
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER R	213.55	0100546319	09/09/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINI	792.00	0100546320	09/09/2022
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVIC	6,568.85	0100546320	09/09/2022
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - V	175.00	0100546321	09/09/2022
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,300.00	0100546322	09/09/2022
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	3,260.00	0100546322	09/09/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	311.35	0100546323	09/09/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	1,300.00	0100546324	09/09/2022
STAPLES BUSINESS ADVANTAGE	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS	139.28	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	3,068.10	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	395.39	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	125.24	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,101.67	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	2,618.24	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	2,217.81	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	3,365.54	0100546325	09/09/2022

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	626.18	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	4,664.29	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WE	134.33	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	858.31	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	469.64	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	679.52	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	201.66	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	223.99	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	158.50	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,542.19	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	235.74	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	1,262.61	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - JAC	107.96	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SP	372.66	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	715.44	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	1,252.37	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDG	313.09	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	843.56	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,275.29	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	203.55	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	333.37	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	2,017.36	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	395.65	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	889.69	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	346.07	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	792.24	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	2,078.58	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	2,433.41	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	176.64	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	171.11	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	183.59	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,088.62	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BOOK	112.21	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	112.21	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KEELS	156.60	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - NORT	112.21	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WRI	260.73	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	118.43	0100546325	09/09/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	212.70	0100546325	09/09/2022
STERLING COMPUTER PRODUCTS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	105.22	0100546329	09/09/2022
STEWART SIGNS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	554.25	0100546330	09/09/2022
STONEMAN DOUGLAS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,110.00	0100545956	09/09/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	870.24	0100546331	09/09/2022
STUDIES WEEKLY, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH S	755.25	0100546332	09/09/2022
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - RICE CREEK	1,987.50	0100546332	09/09/2022
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - SANDLAPPER ES	834.75	0100546332	09/09/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,920.00	0100546333	09/09/2022
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	200.00	0100545957	09/09/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SANDLAPPER ES	3,831.71	0100546334	09/09/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	1,042.21	0100546334	09/09/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	3,522.45	0100546334	09/09/2022
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - AD	3,000.00	0100546335	09/09/2022
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,670.76	0100546336	09/09/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	779.17	0100546337	09/09/2022
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	107.25	0100546339	09/09/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	3,205.24	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	1,630.00	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	108.00	0100546340	09/09/2022

TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - NELSON	13,618.92	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - POLO ROAD ES	14,958.22	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	5,772.28	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - RIDGE VIEW	4,513.04	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - SANDLAPPER ES	18,570.62	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - WINDSOR	18,410.60	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	5,572.88	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	29,587.76	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	72,578.80	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	880.00	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	1,308.00	0100546340	09/09/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	275.00	0100546340	09/09/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	11,054.21	0100546341	09/09/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWO	567.00	0100546342	09/09/2022
THE SENSORY PATH, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFO	1,500.00	0100546343	09/09/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	2,736.35	0100546344	09/09/2022
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,340.00	0100545960	09/09/2022
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	1,690.00	0100546345	09/09/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	556.20	0100546346	09/09/2022
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - A	393.12	0100546347	09/09/2022
TOP GOLF USA CHARLOTTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,402.93	0100545961	09/09/2022
TOTAL STRENGTH AND SPEED	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,171.09	0100546349	09/09/2022
U.S. POSTAL SERVICE	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - A	1,100.00	0100545962	09/09/2022
ULINE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR R	517.91	0100546350	09/09/2022
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	500.00	0100546351	09/09/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100545963	09/09/2022
UPRINTING.COM	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEW	675.59	0100546352	09/09/2022
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	858.45	0100546353	09/09/2022
USI, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE C	546.16	0100546354	09/09/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	149.35	0100546357	09/09/2022
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,907.58	0100546358	09/09/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	1,280.87	0100546358	09/09/2022
VERTICALSCHOOL PARTNERS, L.P.	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (P	3,986.25	0100546359	09/09/2022
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTH	2,261.74	0100546361	09/09/2022
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLA	2,261.74	0100546361	09/09/2022
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE	2,261.74	0100546361	09/09/2022
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING	2,261.74	0100546361	09/09/2022
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTV	2,261.72	0100546361	09/09/2022
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	239.10	0100546363	09/09/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	18,328.96	0100546364	09/09/2022
WALSORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	4,500.00	0100545965	09/09/2022
WALSORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,478.65	0100546365	09/09/2022
WASHBURN EDUCATIONAL RESOURCES LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	818.00	0100545966	09/09/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATIO	724.90	0100546367	09/09/2022
WEVIDEO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	45,933.74	0100546368	09/09/2022
WILK SOLUTIONS LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIC	1,375.00	0100546369	09/09/2022
WILLIAM H. SADLIER, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	906.68	0100546371	09/09/2022
WOODBURN PRESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	280.57	0100546372	09/09/2022
WOODLANDS GOLF & COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	2,000.00	0100546373	09/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WIN	684.00	0100545967	09/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSC	140.76	0100546374	09/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING	1,938.22	0100546374	09/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	507.58	0100546374	09/09/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLA	342.73	0100546374	09/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	294.19	0100546375	09/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SUMMIT	427.95	0100546375	09/09/2022
DOUGLAS EQUIPMENT	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MID	56,133.71	0100546378	09/12/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	48,832.54	01FF090822	09/13/2022

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	23,625.62	01FF090822	09/13/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	11,824.59	01FF090822	09/13/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	12,225.53	01FF090822	09/13/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	18,964.07	01FF090822	09/13/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	14,160.33	01FF091622	09/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	10,847.90	01FF091622	09/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,305.54	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	52,413.57	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE	5,776.68	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	3,883.10	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	341.97	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	131.00	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,327.03	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	15,012.68	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,643.75	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	7,981.64	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	28,434.36	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	7,910.51	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	20,886.13	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	12,216.35	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	9,367.16	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,934.85	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	111.68	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	24,483.39	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	927.88	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,036.30	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	13,192.13	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	11,594.14	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	9,587.02	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	40,488.93	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	12,024.47	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	59,567.60	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	38,012.09	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	515.81	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,477.85	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	60,940.68	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	12,497.19	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	7,986.30	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	56,439.63	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	10,729.87	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	43,575.95	01DD092022	09/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,046.34	01DD092022	09/20/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	3,584.38	0100546459	09/23/2022
ACE ALTERATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	450.00	0100546404	09/23/2022
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	880.00	0100546460	09/23/2022
AIRGAS USA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	162.04	0100546461	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SAN	1,381.52	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK	1,115.24	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	359.87	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	611.25	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	2,130.77	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	922.51	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	384.18	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	103.36	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	1,136.86	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	149.19	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	105.77	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	2,664.41	0100546463	09/23/2022

AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	690.76	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	613.99	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	161.90	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	109.42	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	383.99	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	369.20	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	124.74	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	236.39	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	468.47	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLICE	860.15	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WESTWOOD	1,001.73	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPE	215.85	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	179.13	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENVER	162.81	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULTICULTURAL	1,260.72	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLICE	653.82	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR PROFESSIONAL DEVELOPMENT	148.79	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR PROFESSIONAL DEVELOPMENT	372.65	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINE	133.71	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	255.63	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	794.53	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDELL	632.04	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENTON	2,136.47	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	305.54	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO FIELD	1,459.05	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	284.21	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGEVIEW	272.69	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTVIEW	1,488.53	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	492.31	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	506.82	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD	1,453.31	0100546463	09/23/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	2,896.82	0100546463	09/23/2022
AMERICAN SCREEN PRINTING ASSOCIATION	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV)	149.00	0100546465	09/23/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - SANDLAPPE	254.33	0100546467	09/23/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINE	981.31	0100546467	09/23/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD	732.61	0100546467	09/23/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPE	740.76	0100546467	09/23/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO FIELD	362.88	0100546467	09/23/2022
ATLANTA BARBER AND BEAUTY SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	1,968.90	0100546470	09/23/2022
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD	1,126.18	0100546471	09/23/2022
ATTAINMENT COMPANY INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SPRINGVIEW	109.20	0100546472	09/23/2022
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD	1,875.00	0100546473	09/23/2022
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULTICULTURAL	750.00	0100546473	09/23/2022
AVID CENTER	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR PROFESSIONAL DEVELOPMENT	625.00	0100546474	09/23/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND	145.80	0100546475	09/23/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGEVIEW	1,507.50	0100546476	09/23/2022
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - FORT BRIDGES	2,300.00	0100546479	09/23/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	1,450.25	0100546480	09/23/2022
BLICK ART MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDELL	985.49	0100546480	09/23/2022
BLOOP ANIMATION STUDIOS LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD	3,350.00	0100546481	09/23/2022
BLOOP ANIMATION STUDIOS LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRINGVIEW	397.00	0100546481	09/23/2022
BOOKSOURCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	312.67	0100546483	09/23/2022
BOUND TO STAY BOUND BOOKS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,797.38	0100546484	09/23/2022
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	796.15	0100546484	09/23/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANCASTER	2,595.00	0100546405	09/23/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	3,658.00	0100546487	09/23/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MIDDLE SCHOOL	1,430.22	0100546487	09/23/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTH EAST	677.97	0100546487	09/23/2022

BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	361.92	0100546487	09/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	248.84	0100546487	09/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	451.78	0100546487	09/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	501.75	0100546487	09/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	2,483.23	0100546487	09/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	3,396.36	0100546487	09/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	4,412.27	0100546487	09/23/2022
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILI	10,000.00	0100546488	09/23/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,399.13	0100546406	09/23/2022
CAMBRIA HOTEL CHARLESTON RIVERVIEW	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	2,059.74	0100546407	09/23/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK E	282.60	0100546490	09/23/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM	318.18	0100546490	09/23/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	282.60	0100546490	09/23/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,025.00	0100546491	09/23/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,275.00	0100546491	09/23/2022
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	162.11	0100546492	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	129.65	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	205.65	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,189.23	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	594.61	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J.	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	540.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	691.85	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	411.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	540.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	929.92	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	983.58	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	335.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	929.92	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	594.61	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	411.31	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	929.92	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	464.96	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	853.92	0100546493	09/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	129.65	0100546493	09/23/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,144.32	0100546494	09/23/2022
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	116.83	0100546495	09/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	533.31	0100546495	09/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCH	1,162.73	0100546495	09/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	455.65	0100546495	09/23/2022

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	350.95	0100546495	09/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R2I2	231.51	0100546495	09/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100546495	09/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTW	643.68	0100546495	09/23/2022
CASIE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	900.00	0100546496	09/23/2022
CERRA - SC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	319.80	0100546498	09/23/2022
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	684.80	0100546499	09/23/2022
CEV MULTIMEDIA, LTD	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	2,300.00	0100546408	09/23/2022
CHARLESTON MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,216.92	0100546409	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	11,495.04	0100546500	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,362.50	0100546500	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	6,862.38	0100546500	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	3,131.80	0100546500	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,826.70	0100546500	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	240.80	0100546500	09/23/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	9,398.02	0100546500	09/23/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	13,572.00	0100546501	09/23/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	500.00	0100546502	09/23/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,024.60	0100546502	09/23/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	577.50	0100546503	09/23/2022
CHURCHICH RECREATION & DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WI	92,587.80	0100546507	09/23/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	1,054.08	0100546508	09/23/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,164.70	0100546508	09/23/2022
COACHCOMM, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	374.00	0100546509	09/23/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,404.44	0100546510	09/23/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	170.00	0100546511	09/23/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	680.00	0100546511	09/23/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	170.00	0100546511	09/23/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-	170.00	0100546511	09/23/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	869.15	0100546511	09/23/2022
COLLINS COMPANY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,500.00	0100546512	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	333.40	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	333.33	0100546411	09/23/2022
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	333.33	0100546411	09/23/2022
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	250.00	0100546412	09/23/2022
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	182.01	0100546513	09/23/2022
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	625.00	0100546514	09/23/2022
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	1,500.00	0100546515	09/23/2022
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	600.00	0100546516	09/23/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	1,436,991.77	0100546413	09/23/2022

CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WR R	7,829.43	0100546413	09/23/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,603.80	0100546517	09/23/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOO	49,950.00	0100546518	09/23/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLI	49,950.00	0100546518	09/23/2022
CROMERS P-NUTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	119.72	0100546519	09/23/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	105.00	0100546520	09/23/2022
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	372.70	0100546523	09/23/2022
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	221,260.00	0100546528	09/23/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE	2,890.64	0100546530	09/23/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	5,617.08	0100546531	09/23/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	57,629.65	0100546531	09/23/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD	158.04	0100546532	09/23/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	123.51	0100546532	09/23/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	6,470.00	0100546533	09/23/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	585.00	0100546533	09/23/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	2,144.50	0100546533	09/23/2022
DISCOUNT SCHOOL SUPPLY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,611.82	0100546534	09/23/2022
DIXIE TROPHIES, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADM	502.74	0100546535	09/23/2022
DREHER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	140.00	0100546414	09/23/2022
E3 DIAGNOSITCS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	3,094.99	0100546537	09/23/2022
ECAMPUS SYSTEMS	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPR	1,625.00	0100546415	09/23/2022
EDUCATIONAL EPIPHANY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEL	22,499.00	0100546538	09/23/2022
EDUCATIONAL EPIPHANY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KE	7,500.00	0100546538	09/23/2022
ELECTRO MEDICAL EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	744.00	0100546539	09/23/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	625.50	0100546464	09/23/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BE	220.00	0100546485	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	218.94	0100546506	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	617.70	0100546521	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEM	273.75	0100546527	09/23/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SC	150.88	0100546529	09/23/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	144.19	0100546561	09/23/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	935.80	0100546579	09/23/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	220.13	0100546591	09/23/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEA	102.38	0100546602	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEM	200.00	0100546603	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	245.70	0100546604	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCH	189.80	0100546606	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	642.70	0100546612	09/23/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	483.63	0100546622	09/23/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	192.88	0100546634	09/23/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	204.31	0100546650	09/23/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	106.25	0100546689	09/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	638.09	0100546691	09/23/2022
ENCORE DATA PRODUCTS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SAN	2,350.00	0100546541	09/23/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2	1,859.22	0100546544	09/23/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	866.75	0100546545	09/23/2022
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	3,995.00	0100546546	09/23/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	118.80	0100546547	09/23/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	518.40	0100546547	09/23/2022
FERGUSON ENTERPRISES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	6,860.00	0100546548	09/23/2022
FLAGHOUSE INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - K	1,175.45	0100546549	09/23/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,306.17	0100546550	09/23/2022
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	971.05	0100546550	09/23/2022
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	1,251.43	0100546551	09/23/2022
FOLLETT SCHOOL SOLUTIONS, LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEW	269.46	0100546552	09/23/2022
FOLLETT SCHOOL SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	45,464.58	0100546552	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BOOKMAN ROAD ELEMEN	9,500.00	0100546553	09/23/2022

FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - DENT	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - KEELS	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	14,250.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NELSON	33,250.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICE CREEK	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	9,500.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	33,250.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHO	4,750.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	14,250.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	14,250.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHO	38,000.00	0100546553	09/23/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WRIGHT	14,250.00	0100546553	09/23/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	550.70	0100546554	09/23/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	596.20	0100546554	09/23/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SC	1,176.40	0100546554	09/23/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,176.40	0100546554	09/23/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHO	1,176.40	0100546554	09/23/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	1,940.78	0100546555	09/23/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,025.00	0100546556	09/23/2022
GAYLORD OPRYLAND RESORT & CONVENTION CEN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,823.45	0100546416	09/23/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,456.69	0100546558	09/23/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	245.00	0100546559	09/23/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	631.05	0100546559	09/23/2022
GEORGIA BINDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	370.00	0100546560	09/23/2022
GOGUARDIAN	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEW	1,814.40	0100546562	09/23/2022
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONT	32,190.00	0100546563	09/23/2022
GOPHER SPORTS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACK	1,359.00	0100546564	09/23/2022
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD	150.00	0100546417	09/23/2022
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.00	0100546417	09/23/2022
GROUCHO'S DELI	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR F	157.42	0100546565	09/23/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIC	791,811.12	0100546418	09/23/2022
HARTMAN PUBLISHING, INC.	VOCATIONAL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCH	1,132.69	0100546566	09/23/2022
HARTSVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100546419	09/23/2022
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	361.20	0100546420	09/23/2022
HOFFMAN MECHANICAL SOLUTIONS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,735.00	0100546567	09/23/2022
HOUGHTON MIFFLIN HARCOURT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CEM	25,000.00	0100546568	09/23/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	8,639.95	0100546569	09/23/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	1,023.01	0100546570	09/23/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,495.93	0100546570	09/23/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	2,494.58	0100546570	09/23/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,058.25	0100546570	09/23/2022
IDENT-A-KID SERVICES OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DE	457.19	0100546571	09/23/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	769.95	0100546572	09/23/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	963.90	0100546572	09/23/2022
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIE	334.80	0100546573	09/23/2022
INSIDE OUT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	9,282.00	0100546421	09/23/2022
INSTIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	3,175.20	0100546574	09/23/2022
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	2,000.00	0100546574	09/23/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	546.54	0100546575	09/23/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	122.28	0100546575	09/23/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	668.64	0100546575	09/23/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD	29,325.00	0100546575	09/23/2022
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	75,000.00	0100546734	09/23/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SUMMIT	17,000.00	0100546734	09/23/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - SUMMIT	2,500.00	0100546734	09/23/2022
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING	359.00	0100546577	09/23/2022

J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	237.25	0100546578	09/23/2022
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	410.99	0100546578	09/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	7,294.63	0100546581	09/23/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	1,772.40	0100546582	09/23/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	1,673.57	0100546582	09/23/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	12,750.00	0100546582	09/23/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	24,770.02	0100546582	09/23/2022
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	409.60	0100546585	09/23/2022
JOYLABZ, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - K	714.90	0100546586	09/23/2022
JOYLABZ, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - M	714.90	0100546586	09/23/2022
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI	135.00	0100546587	09/23/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,930.42	0100546588	09/23/2022
KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	172.14	0100546589	09/23/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,448.37	0100546593	09/23/2022
KUTA SOFTWARE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRIN	135.00	0100546594	09/23/2022
KYZER TRUCK & TRAILER REPAIR	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	519.34	0100546595	09/23/2022
L. H. PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	378.00	0100546596	09/23/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,749.24	0100546597	09/23/2022
LAKESHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	115.09	0100546597	09/23/2022
LAKESHORE LEARNING MATERIALS	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADM	1,367.69	0100546597	09/23/2022
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - ADI	307.75	0100546597	09/23/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,800.00	0100546598	09/23/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	6,000.00	0100546598	09/23/2022
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	303.51	0100546599	09/23/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	953.72	0100546600	09/23/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	25,586.34	0100546422	09/23/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,278.45	0100546423	09/23/2022
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	116.53	0100546605	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CAT	1,755.00	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	405.00	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANG	2,700.00	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELE	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - BRIDGE CREEK ES	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEM	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR ACHIEV	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR INQUIRY	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELE	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA ELEM	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - NELSON	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - ROUND TOP ELEM SC	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	2,231.55	0100546607	09/23/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	2,231.55	0100546607	09/23/2022
LEARNING A-Z	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNO	437.50	0100546607	09/23/2022
LEARNING A-Z	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNO	437.50	0100546607	09/23/2022
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	11,372.40	0100546608	09/23/2022

LEGO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	458.89	0100546609	09/23/2022
LEGO EDUCATION	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - E	4,157.46	0100546609	09/23/2022
LEGO EDUCATION	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - M	2,078.73	0100546609	09/23/2022
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	150.00	0100546610	09/23/2022
LITTLE KIDS ROCK, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	500.00	0100546424	09/23/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,279.43	0100546425	09/23/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,709.73	0100546425	09/23/2022
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW	734.40	0100546611	09/23/2022
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	142.56	0100546611	09/23/2022
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	430.92	0100546614	09/23/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	28,656.39	0100546615	09/23/2022
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	400.00	0100546616	09/23/2022
M & L CUSTOM PRINTING, LLC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	185.76	0100546618	09/23/2022
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICH	158,362.18	0100546426	09/23/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	292.92	0100546619	09/23/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	3,495.00	0100546620	09/23/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	3,495.00	0100546620	09/23/2022
MAKERBOT INDUSTRIES	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - K	2,212.50	0100546621	09/23/2022
MAKERBOT INDUSTRIES	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - S	2,212.50	0100546621	09/23/2022
MARIANNA INDUSTRIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	527.08	0100546623	09/23/2022
MCCORMICK'S GROUP, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	940.50	0100546624	09/23/2022
MCGRAW HILL	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEEL	2,625.45	0100546625	09/23/2022
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,220.40	0100546626	09/23/2022
MCWATERS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	366.92	0100546627	09/23/2022
MCWATERS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	2,281.26	0100546627	09/23/2022
MCWATERS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLI	1,754.51	0100546627	09/23/2022
METRO EQUIPMENT & CHEMICAL, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	972.00	0100546628	09/23/2022
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	2,400.00	0100546629	09/23/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	591.84	0100546630	09/23/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (F	106,017.12	0100546631	09/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	196.93	0100546632	09/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	0100546632	09/23/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	25,708.77	0100546633	09/23/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	27,284.43	0100546633	09/23/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	10,287.37	0100546633	09/23/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	134.19	0100546635	09/23/2022
MUSEUM OF YORK COUNTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	540.00	0100546427	09/23/2022
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	182.25	0100546636	09/23/2022
NAEHCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	998.00	0100546637	09/23/2022
NANTAHALA OUTDOOR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	7,016.62	0100546428	09/23/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	0100546429	09/23/2022
NATIONAL CONSORTIUM FOR HEALTH SCIENCE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	1,725.00	0100546430	09/23/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	249.71	0100546638	09/23/2022
NCS PEARSON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	200.91	0100546639	09/23/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,778.05	0100546639	09/23/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	2,875.00	0100546640	09/23/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	3,125.00	0100546640	09/23/2022
NEWSOLA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	2,310.00	0100546641	09/23/2022
NORTHEAST TROPHIES & AWARDS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	1,447.20	0100546642	09/23/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	329.40	0100546642	09/23/2022
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	1,127,728.84	0100546643	09/23/2022
NWEA	ELEMENTARY PROGRAMS - STATISTICAL SERVICES - BETHEL-H	204,845.76	0100546644	09/23/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	443.36	0100546645	09/23/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	752.26	0100546645	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	255.36	0100546431	09/23/2022

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	153.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	255.36	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	255.36	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	255.36	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	255.36	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	153.21	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	204.29	0100546431	09/23/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	153.21	0100546431	09/23/2022
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	22,265.70	0100546646	09/23/2022
PALOS SPORTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	263.55	0100546647	09/23/2022
PARENTS AS TEACHERS	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE	1,030.00	0100546648	09/23/2022
PARENTSQUARE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	98,390.00	0100546649	09/23/2022
PIONEER DRAMA SERVICE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	880.50	0100546651	09/23/2022
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,841.30	0100546652	09/23/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,518.75	0100546653	09/23/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	3,037.50	0100546653	09/23/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	823.63	0100546654	09/23/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	588.31	0100546654	09/23/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	470.30	0100546654	09/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100546655	09/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100546655	09/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100546655	09/23/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIE	656.64	0100546656	09/23/2022
PROFESSIONAL PRINTERS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,715.04	0100546657	09/23/2022
PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - A	1,398.60	0100546657	09/23/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	3,332.00	0100546658	09/23/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	148,687.50	0100546659	09/23/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100546659	09/23/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	269.95	0100546660	09/23/2022

READ NATURALLY, INC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEEL	7,100.74	0100546662	09/23/2022
REGINA Y. JASPER	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI	135.00	0100546663	09/23/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,400.00	0100546664	09/23/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,862.84	0100546664	09/23/2022
RICE UNIVERSITY	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	875.00	0100546432	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	810.00	0100546665	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S	2,407.50	0100546665	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2i2-DO	1,710.00	0100546665	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAS	1,642.50	0100546665	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	5,062.50	0100546665	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	2,250.00	0100546665	09/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SC	3,082.50	0100546665	09/23/2022
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAP	372.23	0100546666	09/23/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	2,487.99	0100546667	09/23/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	1,066.05	0100546667	09/23/2022
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	235.00	0100546433	09/23/2022
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHO	650.00	0100546670	09/23/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,455.00	0100546671	09/23/2022
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENT	6,048.00	0100546671	09/23/2022
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	1,249.52	0100546671	09/23/2022
ROCK HILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.00	0100546672	09/23/2022
RODGERS B. BOYKIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	725.00	0100546434	09/23/2022
RODNEY BROWN	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	500.00	0100546673	09/23/2022
ROGUE STEEL, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	390.24	0100546674	09/23/2022
RONCO SPECIALIZED SYSTEMS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO	7,132.04	0100546675	09/23/2022
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	41,099.62	0100546675	09/23/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,500.00	0100546676	09/23/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	3,100.00	0100546676	09/23/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	200.00	0100546676	09/23/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	500.00	0100546676	09/23/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	2,500.00	0100546676	09/23/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	1,000.00	0100546676	09/23/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	282.19	0100546677	09/23/2022
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	533.00	0100546678	09/23/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	2,500.00	0100546679	09/23/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD	160.00	0100546679	09/23/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,095.00	0100546679	09/23/2022
SAFAL PARTNERS	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	250.00	0100546436	09/23/2022
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	1,672.77	0100546680	09/23/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	798.00	0100546437	09/23/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	1,700.00	0100546438	09/23/2022
SCASCD	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,085.00	0100546440	09/23/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	2,734.19	0100546682	09/23/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULI	1,021.00	0100546682	09/23/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	13,604.39	0100546682	09/23/2022
SCHOLAR CHIP	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	2,595.00	0100546441	09/23/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - SANDLAPPER ES	658.90	0100546683	09/23/2022
SCHOLASTIC CLASSROOM MAGAZINES	LEARNING DISABILITIES - PERIODICALS - SPRING VALLEY	2,254.82	0100546683	09/23/2022
SCHOOL MATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	1,638.75	0100546684	09/23/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES	300.74	0100546685	09/23/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHO	598.37	0100546685	09/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	1,942.70	0100546686	09/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	1,155.19	0100546686	09/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	646.21	0100546686	09/23/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BET	451.43	0100546686	09/23/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - FO	196.45	0100546686	09/23/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LA	196.45	0100546686	09/23/2022
SCHOOL SPECIALTY, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	342.77	0100546686	09/23/2022

SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	788.11	0100546686	09/23/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	120.26	0100546688	09/23/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	183.98	0100546688	09/23/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	117.50	0100546688	09/23/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	122.00	0100546692	09/23/2022
SHRED-IT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	103.50	0100546693	09/23/2022
SIGN OF GOOD TASTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	420.00	0100546694	09/23/2022
SIGNS UNLIMITED OF SC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	15,676.80	0100546695	09/23/2022
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	1,227.62	0100546695	09/23/2022
SOCIAL THINKING	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOF	7,053.10	0100546696	09/23/2022
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVIC	346.50	0100546697	09/23/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	125.00	0100546443	09/23/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	125.00	0100546443	09/23/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	180.00	0100546443	09/23/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	225.00	0100546443	09/23/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	168.41	0100546698	09/23/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	179.07	0100546699	09/23/2022
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	272.87	0100546699	09/23/2022
SPRINGHILL SUITES	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	486.40	0100546444	09/23/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	420.00	0100546700	09/23/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	750.00	0100546700	09/23/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	22,339.10	0100546701	09/23/2022
STACEY V. HOUGH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100546445	09/23/2022
STANLEY STEEMER	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	1,401.80	0100546702	09/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	388.91	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	390.59	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	854.14	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	1,955.66	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	913.23	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSV	325.94	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENT	110.03	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WE	197.55	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIE	626.18	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	811.49	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONI	1,258.17	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEEL	469.59	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLC	293.22	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	313.09	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	833.85	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	359.44	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	100.17	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	360.10	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	108.31	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	2,175.91	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	626.18	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	519.04	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	313.09	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	282.32	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	109.86	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,023.41	0100546703	09/23/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR R	378.57	0100546703	09/23/2022
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	1,188.25	0100546704	09/23/2022
STONEMAN DOUGLAS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,480.00	0100546446	09/23/2022
STUDIES WEEKLY, INC.	MIDDLE SCHOOL PROGRAMS - PERIODICALS - LAKE CAROLINA E	2,999.88	0100546705	09/23/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	268,285.62	0100546447	09/23/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SANDLAPPER ES	3,831.71	0100546706	09/23/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	7,718.44	0100546706	09/23/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS	1,455.00	0100546707	09/23/2022

SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	2,169.95	0100546708	09/23/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	330.61	0100546708	09/23/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,038.42	0100546708	09/23/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	707.20	0100546708	09/23/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WIN	4,157.94	0100546709	09/23/2022
THE FRAME SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	378.00	0100546710	09/23/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETH	512,416.17	0100546448	09/23/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEEL	256,034.77	0100546448	09/23/2022
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	2,230.66	0100546711	09/23/2022
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	738.10	0100546712	09/23/2022
THE WESTIN	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,358.85	0100546449	09/23/2022
THEATREFOLK LTD	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	105.95	0100546713	09/23/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RID	74,090.93	0100546450	09/23/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	1,817,966.05	0100546450	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	2,496.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	9,984.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	7,488.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	4,992.00	0100546714	09/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	4,992.00	0100546714	09/23/2022
TIME FOR KIDS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	374.40	0100546451	09/23/2022
TIME FOR KIDS	MIDDLE SCHOOL PROGRAMS - PERIODICALS - LAKE CAROLINA E	1,056.00	0100546451	09/23/2022
TRACI SORELL	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO F	500.00	0100546452	09/23/2022
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	11,798.80	0100546716	09/23/2022
TRI-COUNTY TECHNICAL COLLEGE OFFICE OF A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	250.00	0100546453	09/23/2022
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	731.08	0100546717	09/23/2022
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	585.46	0100546717	09/23/2022
UNISOURCE APPAREL, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	937.58	0100546718	09/23/2022
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	951.29	0100546719	09/23/2022
USI, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	1,835.95	0100546720	09/23/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMI	127.06	0100546721	09/23/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	179.43	0100546721	09/23/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	841.32	0100546722	09/23/2022
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	652.18	0100546723	09/23/2022
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	1,686.12	0100546725	09/23/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	3,011.62	0100546725	09/23/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	4,146.53	0100546726	09/23/2022
WEST FLORENCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	175.00	0100546455	09/23/2022
WYCHE PROFESSIONAL ASSOCIATION	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	56,348.52	0100546728	09/23/2022
WYNDHAM GRAND	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	780.23	0100546456	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM	609.32	0100546729	09/23/2022
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVIC	352.42	0100546730	09/23/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	124.92	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL	310.45	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	353.27	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	660.77	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	143.80	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	197.05	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	272.02	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDE	345.68	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	353.82	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES'	188.44	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSC	744.55	0100546730	09/23/2022

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	314.00	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN	356.98	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C.	188.69	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C.	333.95	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFO	334.09	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLE	431.20	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLEF	581.28	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	135.85	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH	551.78	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	254.92	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE C	351.33	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE V	461.98	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLA	823.61	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSC	512.87	0100546730	09/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	522.60	0100546730	09/23/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLA	297.88	0100546730	09/23/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR RC	106.35	0100546730	09/23/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	323.20	0100546731	09/23/2022
YOLANDA V. VINSON	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	245.00	0100546732	09/23/2022
YOUTH AMERICAN GRAND PRIX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	340.00	0100546457	09/23/2022
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	510.12	0100546733	09/23/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	136.03	01FF092322	09/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	1,232.21	01FF092322	09/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,169.16	01FF092322	09/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	6,064.48	01FF092322	09/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	180.39	01FF092322	09/27/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WI	26,450.00	0100546735	09/28/2022