

Richland School District Two

Expenditure Report

July 2021

Vendor Name	Description	Amount	Check Key	Check Date
4IMPRINT, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	1,925.97	0100534051	07/08/2021
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SU	800.00	0100534055	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK	6,461.59	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	462.65	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,304.87	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	137.70	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	3,042.62	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - C	551.33	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - D	3,042.62	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	134.06	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - K	3,042.62	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - L	4,503.45	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - M	4,751.22	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	584.76	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - S	5,420.68	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - V	425.81	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - V	3,042.62	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	GUIDANCE - LIBRARY BOOKS - ADMINISTRATION	3,400.40	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	138.12	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,667.77	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	707.78	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	761.09	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	576.58	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEEL	3,131.23	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JAC	1,104.04	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	166.59	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	126.34	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WIN	389.12	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	2,007.23	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	379.96	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	1,510.14	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	365.03	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	190.05	0100534059	07/08/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	549.90	0100534059	07/08/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	320.80	0100534061	07/08/2021
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - BRIDG	1,186.92	0100534062	07/08/2021
AS TOLD BY	INSERVICE/STAFF TRAINING - OTHER PROF & TECH SERV. - BRID	375.00	0100534063	07/08/2021
AS TOLD BY	INSERVICE/STAFF TRAINING - OTHER PROF & TECH SERV. - KELI	375.00	0100534063	07/08/2021
AS TOLD BY	INSERVICE/STAFF TRAINING - OTHER PROF & TECH SERV. - RICE	375.00	0100534063	07/08/2021
AS TOLD BY	INSERVICE/STAFF TRAINING - OTHER PROF & TECH SERV. - RIDC	375.00	0100534063	07/08/2021
AS TOLD BY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELL	2,500.00	0100534063	07/08/2021
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	1,248.75	0100534065	07/08/2021
ATLANTA BARBER AND BEAUTY SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	322.23	0100534066	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	4,250.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRII	850.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CEN	2,550.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEE	2,550.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAN	3,400.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	850.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2I2	850.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	2,550.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	10,200.00	0100534067	07/08/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SAN	850.00	0100534067	07/08/2021

AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	4,250.00	0100534067	07/08/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	120.53	0100534068	07/08/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	2,916.29	0100534069	07/08/2021
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KELL	1,011.50	0100534069	07/08/2021
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	814.25	0100534070	07/08/2021
BIO CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	280.60	0100534075	07/08/2021
BLYTHEWOOD FEED & HARDWARE, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	133.50	0100534076	07/08/2021
BOOKSOURCE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - SANDLAPPER E	1,145.30	0100534079	07/08/2021
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	634.30	0100534080	07/08/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK	1,944.00	0100534081	07/08/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	288.00	0100534081	07/08/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	500.43	0100534087	07/08/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	8,991.19	0100534088	07/08/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	356.77	0100534088	07/08/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,725.64	0100534088	07/08/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.94	0100534088	07/08/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	531.50	0100534088	07/08/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,385.20	0100534088	07/08/2021
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	7,330.70	0100534088	07/08/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	348.30	0100534089	07/08/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-I	13,012.50	0100534090	07/08/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWC	321.25	0100534090	07/08/2021
CABLE & CONNECTIONS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	130.25	0100534091	07/08/2021
CAROLINA CHRYSLER DODGE JEEP RAM	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	1,316.48	0100534093	07/08/2021
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	313.20	0100534094	07/08/2021
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR RC	5,412.57	0100534094	07/08/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100534095	07/08/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	323.30	0100534095	07/08/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	750.60	0100534095	07/08/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	613.12	0100534095	07/08/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	1,213.47	0100534095	07/08/2021
CENTERING ON CHILDREN, INC.	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WIN	488.75	0100534098	07/08/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	13,051.00	0100534101	07/08/2021
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAS	1,641.35	0100534103	07/08/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	325.00	0100534106	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	529.87	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	775.58	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	654.00	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENT	473.47	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	255.69	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	926.92	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	685.02	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIC	1,406.55	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	1,144.49	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	684.43	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	169.86	0100534033	07/08/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIN	2,329.69	0100534033	07/08/2021
CLAFLIN UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	7,093.66	0100534107	07/08/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD ACADEMY	32,182.77	0100534108	07/08/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - CONDER	47,669.04	0100534108	07/08/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	65,305.96	0100534108	07/08/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHI	859,278.68	0100534034	07/08/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDG	1,813,711.80	0100534034	07/08/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,922.15	0100534109	07/08/2021
CORPORATE CONCEPTS, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	168,577.37	0100534111	07/08/2021
COSTUME INVENTORY RESOURCES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	912.00	0100534112	07/08/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	31,386.00	0100534113	07/08/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	105.00	0100534114	07/08/2021

CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	492.05	0100534116	07/08/2021
DARION MCCLOUD	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - K	1,600.00	0100534035	07/08/2021
DAVIS DISPOSAL, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	405.00	0100534118	07/08/2021
DELL MARKETING L.P.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - AD	115,447.67	0100534121	07/08/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	1,077.30	0100534121	07/08/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	1,112.40	0100534121	07/08/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	156,700.43	0100534121	07/08/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD	978.73	0100534122	07/08/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	1,110.00	0100534124	07/08/2021
EDGE FACTOR USA INC.	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - AD	98,353.00	0100534128	07/08/2021
EDUCATIONAL THEATRE ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	245.00	0100534129	07/08/2021
EDULASTIC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYT	1,800.00	0100534130	07/08/2021
EDVOTEK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,943.00	0100534131	07/08/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	450.00	0100534133	07/08/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - K	1,200.00	0100534133	07/08/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	900.00	0100534133	07/08/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	450.00	0100534133	07/08/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	250.76	0100534053	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	253.59	0100534057	07/08/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	120.79	0100534060	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SANDLAPPER ES	125.66	0100534064	07/08/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	984.68	0100534071	07/08/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	1,173.41	0100534078	07/08/2021
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	236.71	0100534082	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	245.64	0100534083	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	245.64	0100534084	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOO	110.35	0100534085	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	603.00	0100534097	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	343.76	0100534117	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	165.70	0100534120	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	1,711.80	0100534123	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMEN	246.76	0100534125	07/08/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	102.59	0100534126	07/08/2021
EMPLOYEE	HOMEBOUND - TRAVEL - SPRING VALLEY	105.06	0100534127	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	270.76	0100534150	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	255.00	0100534153	07/08/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	168.67	0100534158	07/08/2021
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	229.76	0100534163	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	282.74	0100534164	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	268.36	0100534166	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMEN	261.88	0100534167	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMEN	247.88	0100534168	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.74	0100534169	07/08/2021
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	219.76	0100534173	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	306.29	0100534175	07/08/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	195.27	0100534176	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	270.76	0100534181	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	343.76	0100534186	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	256.76	0100534187	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	343.76	0100534188	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	233.40	0100534191	07/08/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	638.59	0100534192	07/08/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	167.66	0100534196	07/08/2021
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	122.19	0100534199	07/08/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEAS	170.02	0100534202	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	250.52	0100534206	07/08/2021
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	240.04	0100534207	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	284.90	0100534209	07/08/2021

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	274.12	0100534210	07/08/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	242.28	0100534211	07/08/2021
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	823.64	0100534214	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	245.64	0100534215	07/08/2021
EMPLOYEE	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	500.00	0100534217	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	245.64	0100534219	07/08/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	105.00	0100534221	07/08/2021
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	257.96	0100534224	07/08/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	240.12	0100534228	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	246.76	0100534233	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	266.36	0100534234	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	267.48	0100534235	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	252.36	0100534249	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	246.76	0100534257	07/08/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	242.28	0100534258	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	324.44	0100534266	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	274.12	0100534268	07/08/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	106.90	0100534269	07/08/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	144.46	0100534270	07/08/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	198.28	0100534271	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	245.64	0100534288	07/08/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	343.76	0100534291	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	237.88	0100534297	07/08/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	266.28	0100534299	07/08/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	269.92	0100534302	07/08/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	245.64	0100534304	07/08/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	555.80	0100534314	07/08/2021
EVOLVE, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	4,860.00	0100534137	07/08/2021
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE	851.76	0100534138	07/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	11,154.72	01FF070721	07/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	12,109.00	01FF070721	07/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	104.19	01FF070721	07/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEMENTARY	10,568.00	01FF070721	07/08/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	163.99	0100534139	07/08/2021
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	306.00	0100534141	07/08/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLAMORE	136.50	0100534141	07/08/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	3,422.01	0100534142	07/08/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	3,302.30	0100534142	07/08/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	2,498.01	0100534142	07/08/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	1,359.15	0100534142	07/08/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - ADMINISTRATIVE SERVICES	630.52	0100534142	07/08/2021
FORMS & SUPPLY, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LONGLEAF MS	2,336.66	0100534143	07/08/2021
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	197.77	0100534144	07/08/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLAMORE	1,504.96	0100534145	07/08/2021
GATEWAY SUPPLY COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,136.00	0100534146	07/08/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTH	1,898.51	0100534147	07/08/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,476.58	0100534148	07/08/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - COOPER	375.00	0100534149	07/08/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - J	187.50	0100534149	07/08/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	625.00	0100534149	07/08/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	375.00	0100534149	07/08/2021
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	990.36	0100534151	07/08/2021
GREENVILLE MEDIA, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,434.80	0100534152	07/08/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIVE SERVICES	382.50	0100534154	07/08/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,742.12	0100534155	07/08/2021
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	9,948.31	0100534156	07/08/2021
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,711.23	0100534156	07/08/2021
HERFF JONES, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR R	1,052.19	0100534157	07/08/2021

HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	429.84	0100534159	07/08/2021
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KE	1,855.00	0100534160	07/08/2021
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	180.31	0100534161	07/08/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	420.34	0100534162	07/08/2021
JOHN DEERE CO.	FACILITIES ACQ & CONSTR - VEHICLES - RICHLAND NORTHEAST	6,086.84	0100534172	07/08/2021
JOHN DEERE CO.	FACILITIES ACQ & CONSTR - VEHICLES - RICHLAND NORTHEAST	6,263.00	0100534172	07/08/2021
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	348.00	0100534177	07/08/2021
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	910.44	0100534184	07/08/2021
KID CARPET.COM	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE	249.00	0100534185	07/08/2021
KID CARPET.COM	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROU	249.00	0100534185	07/08/2021
KINEMS, INC.	PRE-SCH HND CP SELF 5 YR - TECHNOLOGY (PURCH SERV) - BRI	10,621.00	0100534189	07/08/2021
KINEMS, INC.	PRE-SCH HND CP SELF 5 YR - TECHNOLOGY (PURCH SERV) - JAC	10,621.00	0100534189	07/08/2021
KINEMS, INC.	PRE-SCH HND CP SELF 5 YR - TECHNOLOGY (PURCH SERV) - LAK	10,621.00	0100534189	07/08/2021
KINEMS, INC.	PRE-SCH HND CP SELF 5 YR - TECHNOLOGY (PURCH SERV) - POL	10,621.00	0100534189	07/08/2021
KINEMS, INC.	PRE-SCH HND CP SELF 5 YR - TECHNOLOGY (PURCH SERV) - SAN	10,621.00	0100534189	07/08/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEEI	917.98	0100534190	07/08/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROU	947.98	0100534190	07/08/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANI	917.98	0100534190	07/08/2021
KURTZ BROS. INC.	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	192.64	0100534193	07/08/2021
LAD CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WEST	75,361.50	0100534038	07/08/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	8,160.50	0100534194	07/08/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	266.14	0100534194	07/08/2021
LAKESHORE LEARNING MATERIALS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	15,642.17	0100534194	07/08/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100534195	07/08/2021
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	1,516.36	0100534039	07/08/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,405.47	0100534040	07/08/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	16,930.65	0100534040	07/08/2021
LEWIS NORFLEET	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - BLYTH	2,000.00	0100534041	07/08/2021
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	120.00	0100534042	07/08/2021
LEXINGTON PRINTING, LLC	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - WR ROGE	1,305.72	0100534197	07/08/2021
LONNIE ROBERTS AUTO SERVICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	658.26	0100534201	07/08/2021
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	30,342.60	0100534203	07/08/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTH	1,584,735.65	0100534043	07/08/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL	679,489.49	0100534043	07/08/2021
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	1,507.75	0100534205	07/08/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL	12,163.73	0100534212	07/08/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE	15,530.62	0100534212	07/08/2021
MEDCARE URGENT CARE	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	172.50	0100534213	07/08/2021
MICHAEL GEDDINGS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - COND	2,350.00	0100534218	07/08/2021
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDG	2,500.00	0100534218	07/08/2021
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY I	928.40	0100534222	07/08/2021
MUSIC & ARTS CENTER, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RID	1,942.92	0100534222	07/08/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	754.40	0100534223	07/08/2021
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,198.77	0100534223	07/08/2021
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,458.71	0100534045	07/08/2021
NATIONAL BUSINESS INSTITUTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEL	1,047.00	0100534226	07/08/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLI	610.74	0100534227	07/08/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	306.02	0100534229	07/08/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - DENT	147.87	0100534230	07/08/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100534231	07/08/2021
PAPER PRO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	211.46	0100534232	07/08/2021
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	167.29	0100534236	07/08/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	202.60	0100534237	07/08/2021
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - COI	600.00	0100534046	07/08/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	476.25	0100534238	07/08/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100534239	07/08/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	123.20	0100534239	07/08/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100534239	07/08/2021

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	1,460.29	0100534239	07/08/2021
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOC	129.60	0100534240	07/08/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDG	2,226.96	0100534240	07/08/2021
PRO KITCHEN ONLINE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	617.00	0100534241	07/08/2021
PRO KITCHEN ONLINE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	806.00	0100534241	07/08/2021
PROJECT LEAD THE WAY, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	2,400.00	0100534242	07/08/2021
PUBLIC CONSULTING GROUP, INC.	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,400.86	0100534243	07/08/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLI	200.00	0100534047	07/08/2021
QUAVERED, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SF	1,680.00	0100534244	07/08/2021
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	2,175.61	0100534245	07/08/2021
READING WRITING PROJECT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	63,200.00	0100534246	07/08/2021
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	712.77	0100534247	07/08/2021
REALLY GREAT READING COMPANY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	492.80	0100534248	07/08/2021
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	1,307.94	0100534250	07/08/2021
ROBERTS TOWING & TRANSPORT,LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIOI	159.00	0100534252	07/08/2021
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,315.00	0100534253	07/08/2021
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREE	830.00	0100534254	07/08/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,600.00	0100534255	07/08/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	2,000.00	0100534255	07/08/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	1,200.00	0100534255	07/08/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	400.00	0100534255	07/08/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	300.00	0100534255	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETH	139.78	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOO	140.57	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRID	281.13	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT	285.93	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CON	283.55	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOR	140.57	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACK	356.96	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEEL	207.71	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLI	213.22	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE	140.57	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANO	140.79	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NEL	281.15	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NOR	281.13	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POL	281.11	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PON	140.57	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE	281.13	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANI	207.71	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINI	283.53	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL	213.13	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	126.26	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	334.53	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,266.41	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	137.34	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - SUPPLIES AND MATERIALS - NORTH SPRINGS	112.91	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	119.49	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	136.23	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	179.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	433.20	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	111.49	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	377.10	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	454.00	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	454.00	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYT	247.04	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	120.06	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLC	150.62	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - FO	303.60	0100534315	07/08/2021

S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	107.96	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SAND	1,679.10	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	229.83	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KE	760.00	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MI	1,920.00	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	168.16	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SI	204.72	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (P	460.80	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - EQUIPMENT OVER \$5000 - KELLY M	5,228.80	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADM	659.52	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BET	457.83	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLY	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLY	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BOC	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BRII	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CAT	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CEN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CEN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CEN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CEN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - COM	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - DEN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - FOR	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - JAC	457.82	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KEE	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KEL	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KILL	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAK	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAK	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LON	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - MUL	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NEL	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NOF	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - POL	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - PON	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RIC	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RIC	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ROU	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SAN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SPR	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SUM	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WE	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WIN	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WRI	457.84	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	255.76	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PI	400.00	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	466.20	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	466.20	0100534315	07/08/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	128.80	0100534315	07/08/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	250.00	0100534256	07/08/2021
SADDLEBACK EDUCATIONAL, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	1,946.28	0100534259	07/08/2021
SALAZAR FINE TUNING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,418.00	0100534260	07/08/2021
SCHOLASTIC INC.	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - SANDLAPPER E	3,125.60	0100534262	07/08/2021
SCHOLASTIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	312.87	0100534262	07/08/2021
SCHOLASTIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	751.48	0100534262	07/08/2021
SCHOOL MATE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,126.25	0100534263	07/08/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOC	398.48	0100534264	07/08/2021

SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	1,049.42	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	234.06	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	2,494.03	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	1,166.47	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SAND	3,667.68	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NORT	996.61	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	1,280.85	0100534265	07/08/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WIN	183.11	0100534265	07/08/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	118.48	0100534273	07/08/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	245.67	0100534273	07/08/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	2,164.49	0100534273	07/08/2021
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDG	123.62	0100534275	07/08/2021
SIGNS BY COLT, LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BRID	451.80	0100534276	07/08/2021
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,119.01	0100534277	07/08/2021
SIRCHIE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	189.40	0100534278	07/08/2021
STADIUM CREATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	989.00	0100534281	07/08/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	275.85	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSC	275.31	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - K	453.32	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - P	377.63	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	422.52	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - V	586.21	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	914.82	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCH	244.24	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,072.15	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	1,764.36	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEEL	157.68	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLI	470.18	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	1,296.33	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,454.63	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADI	4,617.06	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	455.60	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	144.18	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	404.33	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	1,041.76	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	362.31	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR RC	7,111.80	0100534282	07/08/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	132.87	0100534282	07/08/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDL	1,322.95	0100534284	07/08/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,013.90	0100534284	07/08/2021
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	426.83	0100534284	07/08/2021
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - JACKSON CREEK ELI	2,361.15	0100534285	07/08/2021
SWEETWATER EDUCATION TECHNOLOGY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,213.18	0100534286	07/08/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	698.00	0100534287	07/08/2021
TEACHERS COLLEGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POL	850.00	0100534289	07/08/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	382.50	0100534290	07/08/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	540.00	0100534290	07/08/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	5,072.38	0100534290	07/08/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	163.44	0100534290	07/08/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	148.50	0100534290	07/08/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	180.00	0100534290	07/08/2021
TEXSOURCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,335.25	0100534293	07/08/2021
THE PIERSON COLLECTIVE	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	2,400.00	0100534294	07/08/2021
THE PIERSON COLLECTIVE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	11,300.00	0100534294	07/08/2021
THE READING CENTER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	5,000.00	0100534295	07/08/2021
THE TUMBLE TREE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	235.00	0100534296	07/08/2021
THE TUMBLE TREE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	541.00	0100534296	07/08/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	178.20	0100534298	07/08/2021

USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	218.00	0100534300	07/08/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATIC	2,773.23	0100534301	07/08/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIK	2,093.00	0100534301	07/08/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	282.03	0100534303	07/08/2021
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	555.66	0100534305	07/08/2021
WENGER CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,788.02	0100534305	07/08/2021
WESTED	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	10,000.00	0100534307	07/08/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	132.44	0100534308	07/08/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	669.17	0100534309	07/08/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	135.00	0100534310	07/08/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - NORTH SPRINGS	721.79	0100534311	07/08/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	996.85	0100534311	07/08/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	1,766.24	0100534311	07/08/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	157.94	0100534311	07/08/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	109.32	0100534311	07/08/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	293.61	0100534311	07/08/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100534312	07/08/2021
YOLANDA V. VINSON	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	332.50	0100534313	07/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	40,633.29	01FF071221	07/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,818.53	01FF071221	07/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	21,390.43	01FF071221	07/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	10,843.87	01FF071221	07/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	13,930.64	01FF071221	07/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	12,651.04	01FF071221	07/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	23,464.80	01FF071221	07/12/2021
MUSEUM OF SCIENCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	3,541.41	0100534329	07/14/2021
RESPONSIBLE ARTISTRY, INC.	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - K	4,183.90	0100534330	07/14/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	949.46	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	8,214.16	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEN	3,669.30	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	2,687.86	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	182.12	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	170.12	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,297.40	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	13,173.73	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,212.28	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,739.57	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,194.59	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	7,857.68	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	14,899.33	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,757.75	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	18,787.94	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,031.71	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	117.73	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	20,487.56	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,072.61	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,054.75	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	9,619.17	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,160.60	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,255.41	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	30,651.72	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	12,687.06	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	51,587.65	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	31,770.97	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	727.76	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,134.10	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	51,754.20	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,949.29	010DD72121	07/21/2021

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	5,969.40	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	48,993.85	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,735.83	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	17,038.47	010DD72121	07/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,340.28	010DD72121	07/21/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	172.66	01FF072221	07/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	1,834.58	01FF072221	07/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,140.74	01FF072221	07/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	4,855.63	01FF072221	07/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	404.40	01FF072221	07/22/2021
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATA	5,000.00	0100534408	07/26/2021
7 MINDSETS ACADEMY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA EI	5,000.00	0100534408	07/26/2021
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONG	5,000.00	0100534408	07/26/2021
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SANI	7,000.00	0100534408	07/26/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - COND	24,733.62	0100534409	07/26/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	30,147.25	0100534409	07/26/2021
AASPA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTR	225.00	0100534410	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	106.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	106.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	848.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	424.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	218.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	397.50	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	424.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	530.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	636.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	424.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	636.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	318.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	636.00	0100534358	07/26/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	106.00	0100534358	07/26/2021
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - ST	800.00	0100534411	07/26/2021
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING V	217.77	0100534412	07/26/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CF	203.61	0100534414	07/26/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - V	297.16	0100534414	07/26/2021

AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	1,485.25	0100534414	07/26/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	2,226.58	0100534414	07/26/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	543.63	0100534359	07/26/2021
AMLE REGISTRATION	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MI	499.99	0100534415	07/26/2021
AMP YOUR GOOD, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	2,424.60	0100534416	07/26/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	2,145.71	0100534361	07/26/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	4,593.38	0100534362	07/26/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	1,522.00	0100534363	07/26/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,383.65	0100534422	07/26/2021
BLUE MARLIN SIGNATURE CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,445.75	0100534364	07/26/2021
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	2,388.00	0100534426	07/26/2021
BOOKSOURCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	2,249.39	0100534427	07/26/2021
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	223.97	0100534477	07/26/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HI	433.80	0100534431	07/26/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	399.68	0100534431	07/26/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	180.50	0100534431	07/26/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	736.64	0100534431	07/26/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	3,564.93	0100534432	07/26/2021
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	3,213.00	0100534433	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BI	152.00	0100534435	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KI	152.00	0100534435	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LA	152.00	0100534435	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	152.00	0100534435	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100534435	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100534435	07/26/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	152.00	0100534435	07/26/2021
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - J	2,850.00	0100534436	07/26/2021
CARDINAL NEWMAN SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADM	2,390.00	0100534437	07/26/2021
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWI	395.00	0100534440	07/26/2021
CAROLINA OFFICE SYSTEMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	507.28	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	428.55	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	808.87	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	806.28	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	644.02	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	208.44	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWI	310.93	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	250.87	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	557.28	0100534441	07/26/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	138.24	0100534441	07/26/2021
CHAMPAIGN FORD REGIONAL OFFICE OF EDUC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	175.00	0100534442	07/26/2021
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	180.00	0100534444	07/26/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	1,316.50	0100534445	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,818.53	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	3,608.07	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	834.41	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	770.14	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	841.86	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONC	883.53	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	522.13	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	432.00	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	1,629.30	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	789.81	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	529.77	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPP	427.06	0100534365	07/26/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	3,056.28	0100534365	07/26/2021
COASTAL CAROLINA UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,000.00	0100534367	07/26/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	285.12	0100534447	07/26/2021

COLLEGE OF CHARLESTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	400.00	0100534368	07/26/2021
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,125.00	0100534369	07/26/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIG	1,476,108.94	0100534371	07/26/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,332.80	0100534449	07/26/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	27,034.00	0100534453	07/26/2021
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	345.76	0100534454	07/26/2021
DELL MARKETING L.P.	PRE SCH HNDCP SELF 3&4 YR - DATA PROCESSING SUPPLIES - F	867.24	0100534463	07/26/2021
DELL MARKETING L.P.	PRE SCH HNDCP SELF 3&4 YR - DATA PROCESSING SUPPLIES - F	867.25	0100534463	07/26/2021
DELL MARKETING L.P.	PRE SCH HNDCP SELF 3&4 YR - DATA PROCESSING SUPPLIES - I	867.24	0100534463	07/26/2021
DELL MARKETING L.P.	PRE SCH HNDCP SELF 3&4 YR - DATA PROCESSING SUPPLIES - F	867.24	0100534463	07/26/2021
DELL MARKETING L.P.	PRE SCH HNDCP SELF 3&4 YR - DATA PROCESSING SUPPLIES - S	867.24	0100534463	07/26/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	130.29	0100534464	07/26/2021
DIPLOMA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	720.00	0100534466	07/26/2021
DR. GLORIA BOUTTE	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HE/	1,250.00	0100534373	07/26/2021
DRIVEN SIGN SOLUTIONS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY	3,169.20	0100534468	07/26/2021
EBSCO INFORMATION SERVICES	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - RIDGE VIE	682.96	0100534469	07/26/2021
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONG	698.00	0100534470	07/26/2021
EDUPORIUM	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SAND	630.00	0100534471	07/26/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	450.00	0100534472	07/26/2021
ELIZA G. BRADEN, PH.D	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HE/	1,250.00	0100534374	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	280.20	0100534417	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	280.20	0100534418	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	266.28	0100534419	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	180.02	0100534420	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	204.68	0100534429	07/26/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	169.79	0100534434	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	262.97	0100534434	07/26/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	286.44	0100534438	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	280.20	0100534451	07/26/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	286.44	0100534461	07/26/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	112.50	0100534462	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	558.28	0100534465	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	489.40	0100534475	07/26/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	125.47	0100534481	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	205.65	0100534487	07/26/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	813.45	0100534495	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	119.41	0100534500	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	918.60	0100534503	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	718.40	0100534506	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	252.31	0100534515	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	249.28	0100534518	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	246.32	0100534519	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	1,503.02	0100534520	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	266.28	0100534527	07/26/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	214.42	0100534529	07/26/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	139.44	0100534532	07/26/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	286.44	0100534537	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	311.84	0100534539	07/26/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	271.88	0100534540	07/26/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	131.15	0100534547	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	267.74	0100534547	07/26/2021
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	141.05	0100534568	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - R2I2	691.78	0100534580	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	150.00	0100534591	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	294.56	0100534617	07/26/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	280.76	0100534620	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	346.91	0100534622	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	273.59	0100534631	07/26/2021

EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	316.90	0100534632	07/26/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	839.36	0100534644	07/26/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,025.00	0100534593	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	492.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,679.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,255.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,591.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,967.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	1,963.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,081.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,202.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	228.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	275.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	317.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	525.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONE	848.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	950.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,185.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	925.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,894.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,115.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,668.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,156.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	1,057.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	2,157.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	1,666.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	1,735.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	1,833.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	1,729.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	1,717.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	4,984.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,430.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,779.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	1,770.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	4,454.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	1,305.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	1,402.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	5,349.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	1,440.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIG	1,254.00	0100534473	07/26/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR R	642.00	0100534473	07/26/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	1,969.92	0100534474	07/26/2021
FAST SIGNS	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOC	583.20	0100534476	07/26/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100534478	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	1,715.17	0100534479	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SC	953.04	0100534479	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - CATAWBA T	603.48	0100534479	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - PONTIAC	205.12	0100534479	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - RICE CREEK	173.55	0100534479	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - CONDER	1,643.39	0100534479	07/26/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - KEELS	175.03	0100534479	07/26/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLA	540.73	0100534480	07/26/2021
FRANKIE'S FUN PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,375.00	0100534375	07/26/2021
FUEL CELL STORE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,877.96	0100534482	07/26/2021
GANN OFFICE SUPPLIERS	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - V	292.86	0100534483	07/26/2021

GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORT	7,585.97	0100534484	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,058.65	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	400.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	325.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	425.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	533.65	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	550.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	325.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	325.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	500.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	425.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	325.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	485.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	300.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	425.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	285.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	957.17	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	425.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	425.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	425.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	300.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	600.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	960.00	0100534485	07/26/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	425.00	0100534485	07/26/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	375.00	0100534486	07/26/2021
GEORGIA BINDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	428.50	0100534488	07/26/2021
GEOSURFACES SOUTHEAST INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHI	934,694.07	0100534376	07/26/2021
GOPHER SPORTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE	2,167.43	0100534489	07/26/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,500.00	0100534490	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	490.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	400.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	390.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	390.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	237.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	309.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	390.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	390.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100534377	07/26/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	450.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	415.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	490.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	490.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	390.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	490.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	333.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	400.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	234.00	0100534377	07/26/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	2,576.00	0100534491	07/26/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE	1,083,048.55	0100534378	07/26/2021
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	405.00	0100534492	07/26/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,327.50	0100534492	07/26/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	16,691.33	0100534492	07/26/2021
HEINEMANN	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMIN	66,589.56	0100534494	07/26/2021
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	687.70	0100534496	07/26/2021
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMIN	1,212.86	0100534497	07/26/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	269.36	0100534497	07/26/2021
ID. CLAIRE, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,212.86	0100534497	07/26/2021
IMAGINE LEARNING, INC	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - C	21,870.00	0100534498	07/26/2021
IMAGINE LEARNING, INC	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - C	21,870.00	0100534498	07/26/2021
IMAGINE LEARNING, INC	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - K	21,870.00	0100534498	07/26/2021
IMAGINE LEARNING, INC	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - R	21,870.00	0100534498	07/26/2021
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - KILL	4,006.00	0100534645	07/26/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENT	79,808.00	0100534645	07/26/2021
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	140.00	0100534501	07/26/2021
JESSIE OSBORNE	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANS	1,473.03	0100534505	07/26/2021
JK ADVENTURE GUIDES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	2,600.00	0100534379	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	1,507.66	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	600.00	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	1,595.42	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	589.85	0100534508	07/26/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	589.85	0100534508	07/26/2021
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	SECURITY - OTHER PROPERTY SERVICES - ROUND TOP ELEM S	625.15	0100534509	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLY	3,139.21	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLY	32,984.40	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLY	1,220.77	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BO	811.08	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRI	3,422.33	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CEI	1,925.90	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DEI	1,248.53	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEI	3,514.83	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KIL	840.23	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAH	3,888.00	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAN	9,697.60	0100534380	07/26/2021

JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LOI	5,844.50	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MU	72,582.40	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	63,559.93	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RID	95,819.46	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RO	6,494.60	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SAI	1,968.00	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPI	6,704.52	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUI	1,511.97	0100534380	07/26/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	10,532.80	0100534510	07/26/2021
K.R. SERVICES LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENT	4,002.00	0100534513	07/26/2021
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RIC	1,832.32	0100534514	07/26/2021
KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	850.33	0100534514	07/26/2021
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPR	23,646.60	0100534516	07/26/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	16,094.93	0100534381	07/26/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	25,794.55	0100534381	07/26/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SAN	1,399.68	0100534522	07/26/2021
LEARNING A-Z	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SA	466.56	0100534522	07/26/2021
LINDSAY CONSULTING, LLC.	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINI	2,000.00	0100534524	07/26/2021
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	3,696.00	0100534525	07/26/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	28,319.25	0100534526	07/26/2021
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	125.00	0100534382	07/26/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTH	1,880,199.17	0100534383	07/26/2021
MASTER MEDICAL EQUIPMENT	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOC	21,500.00	0100534531	07/26/2021
MCGRATH INDUSTRIES, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	29,442.00	0100534533	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEW	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE C	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON	335.29	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KELLY MIL	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAR	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LONGLEA	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAP	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SPRING V	335.30	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WESTWO	335.26	0100534534	07/26/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WRIGHT	335.26	0100534534	07/26/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERF	49,251.10	0100534535	07/26/2021
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	8,510.75	0100534536	07/26/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S	342.10	0100534541	07/26/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100534541	07/26/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100534541	07/26/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100534541	07/26/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	4,534.26	0100534542	07/26/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	2,698.84	0100534542	07/26/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE	12,144.78	0100534542	07/26/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	8,096.52	0100534542	07/26/2021
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,210.37	0100534543	07/26/2021
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR IN	291.59	0100534544	07/26/2021
NASSP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - K	385.00	0100534546	07/26/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,880.00	0100534386	07/26/2021
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	156.55	0100534548	07/26/2021
NORTHWESTERN UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	300.00	0100534387	07/26/2021
NUTRI-LINK TECHNOLOGIES, INC	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SER	4,320.00	0100534549	07/26/2021
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	853.29	0100534550	07/26/2021
OFFICE DEPOT, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR RC	374.38	0100534550	07/26/2021
ONCOURSE SYSTEMS FOR EDUCATION, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SAN	2,104.50	0100534551	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100534552	07/26/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CE	216.21	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100534553	07/26/2021

ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	212.52	0100534553	07/26/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2	375.30	0100534553	07/26/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	2,150.00	0100534554	07/26/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	1,275.00	0100534554	07/26/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	2,250.00	0100534554	07/26/2021
PALMETTO KOI PONDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	900.00	0100534555	07/26/2021
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,196.41	0100534556	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,509.97	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	6,332.89	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,307.74	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOI	1,440.81	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,592.97	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	1,235.93	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,979.95	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,591.32	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	5,525.67	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	1,672.62	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,703.93	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULL	2,213.68	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,716.01	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONT	1,431.47	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	292.78	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,781.93	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	5,756.67	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUI	1,512.85	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,530.90	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMI	2,477.35	0100534388	07/26/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	146.66	0100534388	07/26/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	386.32	0100534557	07/26/2021
PARENT- SPEC. NEEDS TRANSP.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANS	4,172.80	0100534511	07/26/2021
Parent Vendor	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	113.68	0100534402	07/26/2021
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,575.80	0100534558	07/26/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	5,382.79	0100534559	07/26/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	5,503.92	0100534560	07/26/2021
PIONEER MANUFACTURING CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	346.63	0100534561	07/26/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATI	837.23	0100534389	07/26/2021
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIC	2,353.22	0100534562	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOI	1,993.30	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	112.23	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	385.38	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDG	389.58	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	223.98	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	5,197.51	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	955.58	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	382.80	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	1,259.62	0100534563	07/26/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD D	123.88	0100534563	07/26/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	1,000.00	0100534564	07/26/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	27,500.00	0100534564	07/26/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	627.00	0100534390	07/26/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100534565	07/26/2021

RHODES GRADUATION SERVICES, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR RO	2,297.70	0100534566	07/26/2021
RICE MUSIC HOUSE	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - CC	12,273.08	0100534567	07/26/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2i2-DO	292.50	0100534569	07/26/2021
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPP	946.81	0100534570	07/26/2021
ROBERT EARLE BUCKNER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDC	1,800.00	0100534392	07/26/2021
ROCHESTER 100, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CF	1,080.00	0100534572	07/26/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	2,380.90	0100534573	07/26/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRIN	400.00	0100534574	07/26/2021
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CE	455.08	0100534575	07/26/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	210.10	0100534576	07/26/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	176.68	0100534577	07/26/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	4,355.00	0100534578	07/26/2021
SAGE PUBLICATIONS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMIN	2,279.60	0100534579	07/26/2021
SARAH MELISA LAND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.00	0100534581	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - C	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - C	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - J	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - L	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - L	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - P	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - S	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOK	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENT	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENT	2,738.58	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENT	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIA	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORT	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONT	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE	2,735.93	0100534582	07/26/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WIND	2,735.93	0100534582	07/26/2021
SCAAS	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	125.00	0100534395	07/26/2021
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,103.00	0100534396	07/26/2021
SCACA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	1,786.00	0100534397	07/26/2021
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,686.00	0100534397	07/26/2021
SCCGE	GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINI	150.00	0100534398	07/26/2021
SCCGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	10,000.00	0100534398	07/26/2021
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	1,128.94	0100534583	07/26/2021
SCHOLAR CHIP	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MI	1,525.00	0100534584	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	5,514.96	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - C	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - J	1,089.82	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - K	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - L	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - L	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - P	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	1,086.23	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	5,514.89	0100534585	07/26/2021
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - S	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHI	1,086.23	0100534585	07/26/2021

SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENT	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENT	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENT	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - COND	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FORE	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	1,086.23	0100534585	07/26/2021
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WIND	1,086.23	0100534585	07/26/2021
SCHOOL HEALTH CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	1,433.91	0100534586	07/26/2021
SCHOOL NURSE SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,189.00	0100534587	07/26/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD	291.16	0100534588	07/26/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	947.52	0100534588	07/26/2021
SCSBA	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMIN	50,400.00	0100534589	07/26/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	218.76	0100534590	07/26/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	120.84	0100534594	07/26/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	168.05	0100534594	07/26/2021
SHRED-IT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	118.49	0100534598	07/26/2021
SIGN IT QUICK-SIGN AND SCREEN PRINTING S	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	7,149.16	0100534599	07/26/2021
SIJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	223.19	0100534399	07/26/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100534600	07/26/2021
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	579.00	0100534601	07/26/2021
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICE	2,321.40	0100534602	07/26/2021
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LA	150.00	0100534603	07/26/2021
SOUTHWAY CRANE & RIGGING - COLUMBIA, LLC	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	674.10	0100534605	07/26/2021
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	159.72	0100534606	07/26/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	260.02	0100534606	07/26/2021
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - S	256.00	0100534607	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	3,643.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	12,517.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	5,409.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	31,555.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	14,455.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	13,268.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	12,691.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	13,297.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,305.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,467.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,976.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,596.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	12,551.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	13,025.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	17,993.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN EL	13,864.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	10,106.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	13,246.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	13,271.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF	16,503.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER R	19,874.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	11,803.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROA	11,689.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,019.00	0100534608	07/26/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	28,755.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP	13,853.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPE	11,515.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	6,463.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD	32,132.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGER	1,502.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETT	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOO	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRID	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELI	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROU	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINI	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR I	425.00	0100534608	07/26/2021
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	850.00	0100534608	07/26/2021
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL	22,339.10	0100534609	07/26/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	253.31	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	751.08	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLA	696.13	0100534610	07/26/2021

STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	572.16	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - K	132.83	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	524.97	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMIN	139.40	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	478.06	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	845.99	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	295.47	0100534610	07/26/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	5,053.52	0100534610	07/26/2021
STAPLES, INC.	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMIN	1,514.98	0100534400	07/26/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	6,003.16	0100534611	07/26/2021
STUKENT, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	1,299.00	0100534612	07/26/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADI	158,086.22	0100534401	07/26/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - PROPERTY INSURANCE - ADMINIS	166,365.00	0100534401	07/26/2021
SURRY INSURANCE	FACILITIES ACQ & CONSTR - PROPERTY INSURANCE - ADMINIST	140,868.00	0100534613	07/26/2021
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,986.65	0100534614	07/26/2021
T & T SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	8,737.20	0100534616	07/26/2021
TAMMY H. PAWLOSKI	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HE/	1,250.00	0100534618	07/26/2021
TEAM ASSURE, INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SUF	157,988.00	0100534403	07/26/2021
TELCOM, INC. - COLUMBIA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEV	504.00	0100534619	07/26/2021
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,555.74	0100534619	07/26/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPF	261.96	0100534619	07/26/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	1,458.70	0100534619	07/26/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPF	31,644.35	0100534621	07/26/2021
THE COLLEGE BOARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	166.00	0100534623	07/26/2021
THE COLLEGE BOARD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH	504.00	0100534624	07/26/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	2,872,828.10	0100534404	07/26/2021
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	290.04	0100534625	07/26/2021
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,662.71	0100534626	07/26/2021
THE READING WAREHOUSE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - K	4,860.00	0100534627	07/26/2021
THE READING WAREHOUSE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	3,240.00	0100534627	07/26/2021
THE SUNSHINE HOUSE, INC.	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEEL	504.00	0100534628	07/26/2021
THOMASINA D. RUSH	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	500.00	0100534629	07/26/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	162.39	0100534630	07/26/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	1,586,141.49	0100534405	07/26/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LAKE	2,222.09	0100534405	07/26/2021
TREVETT'S DIRECT, LLC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	960.00	0100534633	07/26/2021
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	500.00	0100534407	07/26/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMIN	11,583.32	0100534634	07/26/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEF	389.88	0100534637	07/26/2021
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMIN	1,183.25	0100534638	07/26/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	542.17	0100534638	07/26/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	286.20	0100534639	07/26/2021
WENDI L. WIMMER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	752.50	0100534640	07/26/2021
WHITE GARMENT PUBLISHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	1,250.00	0100534641	07/26/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	1,258.63	0100534642	07/26/2021
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPF	236.54	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	441.12	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	367.47	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	100.93	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	449.02	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	200.68	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	1,215.03	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NELSON	411.41	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	151.93	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	559.17	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	116.17	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	5,549.30	0100534642	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	203.00	0100534642	07/26/2021

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWI	130.29	0100534642	07/26/2021
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	121.11	0100534642	07/26/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINT	1,311.90	0100534642	07/26/2021
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	323.20	0100534643	07/26/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	323.20	0100534643	07/26/2021