

**Richland School District Two**  
**Expenditure Report**  
**August 2021**

Vendor Name	Description	Amount	Check Key	Check Date
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	134.40	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	179.95	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	459.37	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	105.84	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	311.28	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	170.10	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	186.24	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	233.30	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	144.00	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,868.24	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	400.00	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	215.82	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	175.12	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	148.40	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	122.00	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRE-SCH HNDPC SELF 5 YR - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	849.68	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRE-SCH HNDPC SELF 5 YR - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	849.68	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRE-SCH HNDPC SELF 5 YR - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	849.68	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRE-SCH HNDPC SELF 5 YR - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	849.68	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRE-SCH HNDPC SELF 5 YR - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	849.68	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	5,327.16	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	217.49	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	217.31	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	455.84	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	560.00	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	1,720.00	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	186.82	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	150.24	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	155.44	0100534798	08/02/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	103.92	0100534798	08/02/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	41,269.33	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	9,847.72	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	14,460.00	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	131.95	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	14,255.81	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	9,399.97	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	12,342.49	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	19,701.66	01FF080421	08/04/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,106.00	01FF080421	08/04/2021

4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	565.80	0100534854	08/10/2021
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	5,000.00	0100534855	08/10/2021
7 MINDSETS ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,296.00	0100534855	08/10/2021
ADVENTURE CAROLINA, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	0100534856	08/10/2021
AMAZON CAPITAL SERVICES	ADULT SECONDARY - TEXTBOOKS - WR ROGERS CENTER	624.99	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	130.61	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,383.37	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,187.90	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	220.92	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	119.71	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,692.64	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	1,044.40	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	336.15	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	347.88	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,729.95	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,729.95	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	3,729.95	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,732.66	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	335.39	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	808.81	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	345.52	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	245.98	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	550.76	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	109.58	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	121.70	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	107.92	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	459.80	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,111.00	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	277.47	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	181.79	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	184.63	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,057.00	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	129.96	0100534857	08/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	3,213.53	0100534857	08/10/2021
ANDERSON SCHOOL DISTRICT FIVE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	402.55	0100534799	08/10/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	122.26	0100534858	08/10/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	401.07	0100534858	08/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	2,534.97	0100534858	08/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA	427.11	0100534858	08/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	523.81	0100534858	08/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	166.00	0100534858	08/10/2021
AS TOLD BY	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	1,050.00	0100534860	08/10/2021
AS TOLD BY	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	1,050.00	0100534860	08/10/2021
AS TOLD BY	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	1,050.00	0100534860	08/10/2021
AS TOLD BY	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	1,050.00	0100534860	08/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	8,197.23	0100534800	08/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	154.44	0100534801	08/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,590.53	0100534802	08/10/2021
ATLAS STRIPING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	1,395.77	0100534861	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR ACHIEVEMENT	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR INQUIRY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE - NORTH	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CONDER	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - DENT	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KEELS	2,869.00	0100534862	08/10/2021

AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	3,494.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	3,494.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NELSON	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	2,869.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - DENT	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - LONGLEAF MS	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RIDGE VIEW	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SPRING VALLEY	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SUMMIT	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	485.00	0100534862	08/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WRIGHT	485.00	0100534862	08/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	145,500.00	0100534862	08/10/2021
BENJAMIN JARED MOORE II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	480.00	0100534864	08/10/2021
BERKELEY COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	344.45	0100534803	08/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	6,948.00	0100534866	08/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	1,160.00	0100534866	08/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	5,832.00	0100534866	08/10/2021
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,050.00	0100534867	08/10/2021
BREWER COMPANY, INC.	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	979.00	0100534804	08/10/2021
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	704.83	0100534868	08/10/2021
BROAD RIVER LAND AND TREE SERVICE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	5,000.00	0100534805	08/10/2021
BROAD RIVER LAND AND TREE SERVICE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,500.00	0100534869	08/10/2021
BROAD RIVER LAND AND TREE SERVICE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,500.00	0100534869	08/10/2021
BROOKGREEN GARDENS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	390.00	0100534870	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	282.67	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	211.62	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	515.11	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	363.20	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	1,360.34	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	388.26	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	270.50	0100534871	08/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	7,987.04	0100534871	08/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	3,660.50	0100534872	08/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	244.27	0100534872	08/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	9,960.00	0100534873	08/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	6,454.75	0100534873	08/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	517.50	0100534873	08/10/2021
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	3,213.00	0100534874	08/10/2021
BUSINESS U LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,040.00	0100534875	08/10/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,107.86	0100534806	08/10/2021
CAMILLA MCKAYLA ARD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,300.00	0100534876	08/10/2021
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,120.00	0100534877	08/10/2021
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	700.00	0100534877	08/10/2021

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	129.65	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,037.23	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	518.61	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	615.85	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	518.61	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	648.27	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	777.92	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	518.61	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	259.31	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	777.92	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	388.96	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	777.92	0100534878	08/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100534878	08/10/2021
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	13,440.00	0100534879	08/10/2021
CAROLINA CHRYSLER DODGE JEEP RAM	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,580.94	0100534882	08/10/2021
CAROLINA CROSSFIRE CHEER, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,680.00	0100534807	08/10/2021
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - NELSON	3,780.00	0100534883	08/10/2021
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JACKSON CREEK ELEMENTARY	4,406.40	0100534883	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	428.55	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	569.87	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	532.39	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	748.44	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	236.39	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	750.60	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	574.56	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	317.52	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	313.15	0100534884	08/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	138.24	0100534884	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	246.86	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	292.52	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	292.52	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	355.12	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	292.52	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	354.81	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	292.52	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	292.52	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	240.02	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	292.52	0100534885	08/10/2021

CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	351.86	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	354.81	0100534885	08/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	240.02	0100534885	08/10/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	895.72	0100534887	08/10/2021
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,040.00	0100534888	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,346.55	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	829.65	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,100.55	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	710.40	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	974.10	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	690.15	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,656.05	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,355.30	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	7,340.35	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,183.35	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,351.50	0100534889	08/10/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	689.70	0100534889	08/10/2021
CHECKER YELLOW CAB CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,183.00	0100534890	08/10/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	17,137.00	0100534890	08/10/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,315.48	0100534891	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	237.09	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	564.18	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	503.91	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	419.76	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	249.81	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,350.84	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,896.99	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,560.75	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,466.88	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	2,013.43	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	848.19	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	768.94	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	114.52	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	494.68	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	784.59	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,022.23	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,879.31	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	608.43	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	9,374.01	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	415.18	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	610.52	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,925.70	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,705.15	0100534808	08/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,095.77	0100534808	08/10/2021
CLASSLINK, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	75,395.00	0100534892	08/10/2021
COASTAL CAROLINA UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	6,612.21	0100534894	08/10/2021
COASTAL DISCOVERY MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	528.00	0100534895	08/10/2021
COASTAL EXPEDITIONS, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	1,700.00	0100534896	08/10/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	375.39	0100534897	08/10/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	294.52	0100534897	08/10/2021
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	10,300.00	0100534898	08/10/2021
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	15,500.00	0100534898	08/10/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	12,877.50	0100534899	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,400.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - DENT	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KEELS	1,200.00	0100534900	08/10/2021



COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NELSON	2,400.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	1,200.00	0100534900	08/10/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,200.00	0100534900	08/10/2021
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	650.00	0100534901	08/10/2021
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,125.00	0100534809	08/10/2021
CONSOLIDATED MAILING SERVICE, LLC	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	274.59	0100534902	08/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	515,193.89	0100534811	08/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	908,724.43	0100534811	08/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	2,394,311.79	0100534811	08/10/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,601.17	0100534903	08/10/2021
CORECOURSEGPA	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	225.00	0100534904	08/10/2021
CORECOURSEGPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100534904	08/10/2021
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,756.08	0100534908	08/10/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,086.11	0100534909	08/10/2021
DARLINGTON COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,304.40	0100534822	08/10/2021
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,627.60	0100534910	08/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,630.80	0100534914	08/10/2021
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	145,028.87	0100534916	08/10/2021
DUFF FREEMAN LYON, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,447.40	0100534917	08/10/2021
DUPLICATING PRODUCTS, INC.	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - WRIGHT	856.46	0100534918	08/10/2021
EBSCO INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	865.74	0100534919	08/10/2021
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	990.00	0100534920	08/10/2021
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	192.70	0100534921	08/10/2021
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	698.00	0100534922	08/10/2021
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	698.00	0100534922	08/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	1,200.00	0100534923	08/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	600.00	0100534923	08/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	450.00	0100534923	08/10/2021
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	1,032.28	0100534859	08/10/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	609.13	0100534863	08/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - NELSON	253.40	0100534881	08/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	196.35	0100534926	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	290.88	0100534927	08/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	438.40	0100534935	08/10/2021
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	238.16	0100534938	08/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	280.76	0100534959	08/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	182.45	0100534967	08/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	247.88	0100534971	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	323.13	0100534972	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	245.54	0100534973	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	172.80	0100534976	08/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	255.36	0100534977	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	401.92	0100534981	08/10/2021
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	238.16	0100534982	08/10/2021
EMPLOYEE	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	1,085.03	0100534986	08/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	309.01	0100534987	08/10/2021

EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	202.80	0100534989	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	611.40	0100534999	08/10/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	212.32	0100535003	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	421.55	0100535023	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	300.72	0100535043	08/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	100.20	0100535049	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	222.88	0100535055	08/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - NELSON	253.40	0100535065	08/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	294.46	0100535066	08/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	286.44	0100535090	08/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	276.44	0100535091	08/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	243.40	0100535092	08/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	138.43	0100535105	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100534924	08/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100534924	08/10/2021
ERIC CURTS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,000.00	0100534925	08/10/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	467.62	0100534928	08/10/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100534930	08/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - WINDSOR	675.40	0100534931	08/10/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	33,580.54	0100534932	08/10/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	5,820.00	0100534932	08/10/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	43,560.00	0100534932	08/10/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PONTIAC	4,800.00	0100534932	08/10/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	38,245.00	0100534932	08/10/2021
FORMATIVE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	6,000.00	0100534933	08/10/2021

FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,709.30	0100534934	08/10/2021
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	640.62	0100534934	08/10/2021
FRIENDS OF THE HUNLEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	672.00	0100534823	08/10/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	568.20	0100534937	08/10/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	359.23	0100534939	08/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	375.00	0100534940	08/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	375.00	0100534940	08/10/2021
GEOSURFACES SOUTHEAST INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,000.00	0100534941	08/10/2021
GOFF FARMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	648.00	0100534943	08/10/2021
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	525.74	0100534944	08/10/2021
GOSIGNMEUP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,269.00	0100534945	08/10/2021
GRAPH-ITTL, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,502.82	0100534946	08/10/2021
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	806.11	0100534947	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100534824	08/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	8,790.00	0100534948	08/10/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR KNOWLEDGE - NORTH	348,815.16	0100534825	08/10/2021
HANOVER RESEARCH COUNCIL, LLC	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	47,000.00	0100534949	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100534950	08/10/2021



HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	400.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100534950	08/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100534950	08/10/2021
HORRY COUNTY SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	240.78	0100534826	08/10/2021
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100534951	08/10/2021
ID. CLAIRE, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,712.88	0100534952	08/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	798.66	0100534952	08/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,192.00	0100534952	08/10/2021
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	239.76	0100534952	08/10/2021
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,329.12	0100534952	08/10/2021
IDENT-A-KID SERVICES OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	11,400.00	0100534953	08/10/2021
IDENT-A-KID SERVICES OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	17,480.00	0100534953	08/10/2021
IDENTIMETRICS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,280.00	0100534954	08/10/2021
IMS GLOBAL LEARNING CONSORTIUM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,000.00	0100534955	08/10/2021
INSTRUCTURE, INC	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	353,808.00	0100534956	08/10/2021
INTERNATIONAL BACCALAUREATE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	8,520.00	0100534957	08/10/2021
INTERNATIONAL BACCALAUREATE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,005.00	0100534957	08/10/2021
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	154.00	0100534827	08/10/2021
ISAFE ENTERPRISES, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	972.00	0100534958	08/10/2021
JESSICA D. LITTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100534961	08/10/2021
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,517.87	0100534962	08/10/2021
JOHN E. DEARYBURY III	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	2,000.00	0100534828	08/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	484.30	0100534964	08/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	380.60	0100534965	08/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	2,449.45	0100534965	08/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	3,170.95	0100534965	08/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	395.40	0100534965	08/10/2021
K12 INSIGHT	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	56,000.00	0100534968	08/10/2021
K12 INSIGHT	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	14,000.00	0100534968	08/10/2021
K12PARKINGPERMITS.COM	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	298.00	0100534969	08/10/2021
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	2,145.00	0100534970	08/10/2021
KERSHAW COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,153.02	0100534829	08/10/2021
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	835.00	0100534974	08/10/2021
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	577.00	0100534978	08/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,850.00	0100534979	08/10/2021
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	212.42	0100534980	08/10/2021
LANCASTER COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	478.29	0100534830	08/10/2021

LEARNING WITHOUT TEARS	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - BRIDGE CREEK ES	590.34	0100534983	08/10/2021
LEARNING WITHOUT TEARS	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - LAKE CAROLINA	590.33	0100534983	08/10/2021
LEARNING WITHOUT TEARS	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - WINDSOR	590.33	0100534983	08/10/2021
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	9,000.00	0100534984	08/10/2021
LEXIA LEARNING SYSTEMS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	800.00	0100534984	08/10/2021
LEXIA LEARNING SYSTEMS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	800.00	0100534984	08/10/2021
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,672.35	0100534831	08/10/2021
LIAM MARTIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	480.00	0100534985	08/10/2021
LONE STAR PERCUSSION	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	398.05	0100534988	08/10/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	412,899.29	0100534832	08/10/2021
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,381.40	0100534990	08/10/2021
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	300.00	0100534990	08/10/2021
MARCHMASTER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	13,323.95	0100534991	08/10/2021
MARINA INN AT GRANDE DUNES	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	167.64	0100534833	08/10/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	4,497.58	0100534993	08/10/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	12,113.48	0100534994	08/10/2021
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,237.76	0100534834	08/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	56,286.98	0100534995	08/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,472.09	0100534995	08/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	7,341.75	0100534995	08/10/2021
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	13,577.25	0100534996	08/10/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,829.66	0100534997	08/10/2021
MICHAEL GEDDINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,800.00	0100534835	08/10/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	2,400.00	0100535000	08/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100535001	08/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100535001	08/10/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	266.00	0100535002	08/10/2021
NAESP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	235.00	0100534837	08/10/2021
NAFIS	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	350.00	0100534838	08/10/2021
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	348.40	0100535004	08/10/2021
NATIONAL STUDENT CLEARINGHOUSE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,500.00	0100535005	08/10/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	313.20	0100535006	08/10/2021
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,253.32	0100535007	08/10/2021
NEARPOD, INC	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	346.68	0100535007	08/10/2021
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,600.00	0100535007	08/10/2021
NEW READERS PRESS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	400.00	0100535008	08/10/2021
NEW READERS PRESS	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	400.00	0100535008	08/10/2021
NEWSELA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	8,800.00	0100535009	08/10/2021
NIGP	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	370.00	0100535010	08/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	630.45	0100535011	08/10/2021
NOTABLE, INC. dba KAMI	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,000.00	0100535012	08/10/2021
NWEA	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	229,770.00	0100535013	08/10/2021
OFFICE DEPOT, INC.	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	158.20	0100535014	08/10/2021
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,311.11	0100535014	08/10/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	477.88	0100535014	08/10/2021
OFFICE DEPOT, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	226.87	0100535014	08/10/2021
OMAR'S FLOORCOVERING OF SC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	53,149.94	0100535015	08/10/2021
ONCOURSE SYSTEMS FOR EDUCATION, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	2,451.90	0100535016	08/10/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	823.78	0100535017	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100535017	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100535017	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100535017	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	2,327.76	0100535017	08/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100535018	08/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	216.21	0100535018	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100535018	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	1,061.06	0100535018	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100535018	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100535018	08/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	212.52	0100535018	08/10/2021
OPEN TEXT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,991.00	0100535019	08/10/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,550.00	0100535020	08/10/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,400.00	0100535020	08/10/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	850.00	0100535020	08/10/2021

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	3,182.64	0100534839	08/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	3,407.86	0100534839	08/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	3,432.02	0100534839	08/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	3,061.80	0100534839	08/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	4,954.70	0100534839	08/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	293.32	0100534839	08/10/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	512.55	0100535021	08/10/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	2,313.00	0100535021	08/10/2021
PATRIOT EXTERIOR RESTORATION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	8,500.00	0100535022	08/10/2021
PEAR DECK, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	1,926.00	0100535024	08/10/2021
PEAR DECK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,212.66	0100535024	08/10/2021
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	506.58	0100535025	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,050.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	420.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	420.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	525.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100535026	08/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100535026	08/10/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	7,122.72	0100535027	08/10/2021
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	819.01	0100535028	08/10/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100535029	08/10/2021
PITNEY BOWES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	127.92	0100535030	08/10/2021
PLANGRID, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	896.40	0100535031	08/10/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	2,836.15	0100534840	08/10/2021
POWERSCHOOL GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	90,001.85	0100535032	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - BOOKMAN ROAD ELEMENTARY	660.00	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	FOOD SERVICES - RENTALS - SUPPORT SERVICE CENTER	5,503.12	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	5,190.53	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	112.23	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	1,923.25	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	7,012.67	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	337.88	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - DENT	1,500.54	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	9,192.88	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	2,598.76	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	5,130.14	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100535033	08/10/2021

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,801.83	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	3,013.62	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100535033	08/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	1,897.95	0100535033	08/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	274.43	0100535034	08/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	511.92	0100535034	08/10/2021
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	780.00	0100535035	08/10/2021
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	453.37	0100535035	08/10/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,000.00	0100535036	08/10/2021
PROJECT WAYFINDER, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	6,075.00	0100535037	08/10/2021
PURCHASE POWER PITNEY BOWES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	217.98	0100534841	08/10/2021
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	161.70	0100535038	08/10/2021
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,531.84	0100535041	08/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	600.00	0100535042	08/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	315.00	0100535042	08/10/2021
RHODES BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	768.96	0100535045	08/10/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	1,190.71	0100535046	08/10/2021
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	536.27	0100535046	08/10/2021
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	510.93	0100535046	08/10/2021
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,480.00	0100535047	08/10/2021
RIVERBANKS FOUNDATION	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	503.54	0100534843	08/10/2021
RIVERS EDGE RETREAT, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	975.00	0100535048	08/10/2021
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	405.00	0100535050	08/10/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY & SOFTWARE - PUPIL TRANSPORTATION	49,032.00	0100535051	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,800.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,400.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	600.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	600.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,200.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	400.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,500.00	0100535052	08/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,500.00	0100535052	08/10/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	270.64	0100534844	08/10/2021
S.C. HIGH SCHOOL LEAGUE	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - DENT	726.00	0100535054	08/10/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	5,905.00	0100535054	08/10/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,825.00	0100535054	08/10/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	729.00	0100535054	08/10/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	648.00	0100535054	08/10/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	654.00	0100535054	08/10/2021
S.C. HIGH SCHOOL LEAGUE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	720.00	0100535054	08/10/2021
SAWBONES WORLDWIDE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	9,046.29	0100535057	08/10/2021
SCAPT	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	2,450.00	0100535058	08/10/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,525.00	0100534846	08/10/2021
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,604.96	0100535059	08/10/2021
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	692.90	0100535060	08/10/2021
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	692.90	0100535060	08/10/2021
SCHOOL DATEBOOKS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,044.66	0100535060	08/10/2021
SCHOOL DATEBOOKS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,007.13	0100535060	08/10/2021
SCHOOL DISTRICT OF AIKEN COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,025.00	0100534847	08/10/2021
SCHOOL DISTRICT OF OCONEE COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	336.15	0100534848	08/10/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	584.16	0100535061	08/10/2021
SCHOOL NURSE SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	372.45	0100535061	08/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,801.23	0100535062	08/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,824.29	0100535062	08/10/2021
SCHOOL SPECIALTY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	8,400.00	0100535062	08/10/2021
SCSBA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	390.00	0100535063	08/10/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	44,891.91	0100535064	08/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	105.17	0100535069	08/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	107.43	0100535069	08/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	333.41	0100535070	08/10/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	677.98	0100535071	08/10/2021
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	123.62	0100535073	08/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100535074	08/10/2021

SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,968.00	0100535075	08/10/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD - LONGLEAF MS	2,742.11	0100535076	08/10/2021
SONOVA USA, INC.	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - ADMINISTRATION	12,975.00	0100535077	08/10/2021
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	10,211.65	0100535078	08/10/2021
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,680.00	0100535078	08/10/2021
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,619.00	0100535078	08/10/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	313.99	0100535079	08/10/2021
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	551.02	0100535080	08/10/2021
SPELMAN COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100534849	08/10/2021
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,643.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,517.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,409.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,555.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,455.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,268.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,691.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,297.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,305.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,467.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,976.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	2,596.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,025.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,993.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,864.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,106.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,246.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,271.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,503.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,874.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,803.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,689.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	24,019.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,755.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,853.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,515.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,763.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,132.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100535081	08/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,502.00	0100535081	08/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	726.27	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,746.93	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,310.90	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	195.64	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	860.22	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	128.41	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	961.63	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	286.08	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	176.90	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	123.12	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	288.02	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	161.03	0100535082	08/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	600.83	0100535082	08/10/2021



STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,741.76	0100535082	08/10/2021
STEM SUPPLIES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,524.32	0100535083	08/10/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,735.93	0100535084	08/10/2021
STUYCK COMPANY, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	9,800.00	0100535085	08/10/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	782.47	0100535085	08/10/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	525.00	0100535085	08/10/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,200.00	0100535085	08/10/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	4,819.00	0100535085	08/10/2021
SUCCESS BY DESIGN, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,152.30	0100535086	08/10/2021
SUPERIOR RECREATION OF THE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BOOKMAN ROAD ELEMENTARY	5,000.00	0100535087	08/10/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	109,127.00	0100535088	08/10/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - PROPERTY INSURANCE - ADMINISTRATION	90,580.00	0100535088	08/10/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,023.73	0100535089	08/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	2,217.74	0100535093	08/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	30,000.00	0100535093	08/10/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	36,567.70	0100535094	08/10/2021
THE BISHOP GRAVATT CENTER, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,916.00	0100534850	08/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,464.00	0100535095	08/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	4,424.00	0100535095	08/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	672.00	0100535095	08/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	22,680.00	0100535095	08/10/2021
THE COMET	PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION	9,000.00	0100535096	08/10/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	2,269,913.27	0100534851	08/10/2021
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	450.00	0100535097	08/10/2021
THE KNOT WORLDWIDE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,710.20	0100535098	08/10/2021
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,939.08	0100535099	08/10/2021
THE SUNSHINE HOUSE, INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	3,600.00	0100535100	08/10/2021
THOMAS DRUMMOND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100535102	08/10/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	162.39	0100535103	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	730.90	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	742.04	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	798.85	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	723.29	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	769.73	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	696.43	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,768.10	0100535104	08/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,468.70	0100535104	08/10/2021
TONY VINCENT, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100535106	08/10/2021
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	2,121.60	0100535107	08/10/2021
UNITED REFRIGERATION, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	4,020.25	0100535108	08/10/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	38,565.00	0100535109	08/10/2021
USA TESTPREP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,646.42	0100535110	08/10/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	312.25	0100535111	08/10/2021
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	223.91	0100535112	08/10/2021
VERNIER SOFTWARE & TECHNOLOGY	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	919.36	0100535113	08/10/2021
VERNIER SOFTWARE & TECHNOLOGY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	103.68	0100535113	08/10/2021
VERTIV COPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	9,817.18	0100535114	08/10/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	160.01	0100535115	08/10/2021
WEIDENHAMMER SYSTEMS CORP.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	137,963.89	0100535116	08/10/2021
WIL LOU GRAY OPPORTUNITY SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	320.00	0100535117	08/10/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	112.11	0100535118	08/10/2021
WILSONART LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	349.59	0100535119	08/10/2021
WOFFORD COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100534853	08/10/2021
WOODBURN PRESS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	717.22	0100535120	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	111.59	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	431.89	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	159.08	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NELSON	407.26	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	504.70	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	236.39	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	242.83	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	150.27	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	592.01	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	184.17	0100535121	08/10/2021

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	298.21	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	478.54	0100535121	08/10/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	160.66	0100535121	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	323.20	0100535122	08/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100535122	08/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	13,917.65	01FF081221	08/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,042.74	01FF081221	08/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	2,056.45	01FF081921	08/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,937.05	01FF081921	08/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,173.18	01FF081921	08/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	155.84	01FF081921	08/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	923.43	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	8,921.17	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,492.51	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	2,472.45	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	152.66	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	119.92	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,121.71	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	15,009.64	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,429.24	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,847.13	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	21,007.01	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	8,045.19	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	18,478.82	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	6,285.74	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	21,556.13	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,776.36	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	106.82	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	18,576.67	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,024.84	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,915.53	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	10,279.09	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	10,174.85	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,729.71	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	30,357.59	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	14,722.16	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	55,608.98	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	29,759.64	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	631.72	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,109.16	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	54,025.25	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,669.08	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,930.17	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	54,466.68	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	8,458.15	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	15,733.51	01DD082021	08/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,578.96	01DD082021	08/20/2021
BANK OF AMERICA	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	832.00	01BB072721	08/21/2021
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	285.98	01BB072721	08/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,275.00	01BB072721	08/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	167.64	01BB072721	08/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	320.00	01BB072721	08/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	324.10	01BB072721	08/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,547.48	01BB072721	08/21/2021
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	613.98	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	113.88	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,378.30	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	510.21	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	748.43	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	3,148.76	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,000.27	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	489.51	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,266.96	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	245.42	01BB072721	08/21/2021

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	426.49	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	694.52	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	886.25	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,487.52	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	110.34	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	250.00	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	394.77	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	678.90	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	328.64	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	545.36	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	286.01	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	253.12	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	219.58	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	355.09	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,326.99	01BB072721	08/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,012.84	01BB072721	08/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	187.92	01BB072721	08/21/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB072721	08/21/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	914.72	01BB072721	08/21/2021
BANK OF AMERICA	FOOD SERVICES - RENTALS - KILLIAN ELEMENTARY	1,056.78	01BB072721	08/21/2021
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	692.50	01BB072721	08/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	227.94	01BB072721	08/21/2021
BANK OF AMERICA	GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	119.00	01BB072721	08/21/2021
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	887.00	01BB072721	08/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	193.19	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,028.64	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	136.52	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	125.17	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	992.64	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,833.34	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	171.56	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	134.75	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	180.76	01BB072721	08/21/2021
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	578.34	01BB072721	08/21/2021
BANK OF AMERICA	HOMEBOUND - SUPPLIES AND MATERIALS - ADMINISTRATION	114.50	01BB072721	08/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	225.00	01BB072721	08/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB072721	08/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	180.00	01BB072721	08/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	164.51	01BB072721	08/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	786.68	01BB072721	08/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	3,931.38	01BB072721	08/21/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB072721	08/21/2021
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,967.10	01BB072721	08/21/2021
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	185.00	01BB072721	08/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	118.45	01BB072721	08/21/2021
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	545.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	775.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,743.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	101.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	1,100.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	269.99	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	562.96	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	306.46	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.50	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,700.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	800.00	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	384.57	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,068.84	01BB072721	08/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	941.25	01BB072721	08/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	152.34	01BB072721	08/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	810.00	01BB072721	08/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	245.00	01BB072721	08/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	766.00	01BB072721	08/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	125.82	01BB072721	08/21/2021

BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	265.55	01BB072721	08/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	166.20	01BB072721	08/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,819.55	01BB072721	08/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	419.06	01BB072721	08/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,620.00	01BB072721	08/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,342.00	01BB072721	08/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	431.74	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	1,368.45	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RIDGE VIEW	521.45	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - RIDGE VIEW	578.55	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	187.87	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	140.40	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	140.83	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	363.56	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	440.62	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,250.00	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	595.04	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	706.07	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	616.94	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	147.32	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,002.64	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	218.72	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	205.57	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	117.43	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	224.52	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	411.40	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	199.15	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	178.11	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	238.31	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	235.95	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	134.42	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	296.23	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,253.42	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,301.02	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	194.61	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	469.93	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,668.67	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	116.30	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,375.04	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	671.46	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	792.95	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	309.86	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	408.22	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	892.57	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.79	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	186.19	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	221.23	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	332.14	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	401.50	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	784.89	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	904.25	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	227.52	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	712.77	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	235.09	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	508.03	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	831.04	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	324.00	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	363.00	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	371.00	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	142.70	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	348.07	01BB072721	08/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	112.37	01BB072721	08/21/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	397.56	01BB072721	08/21/2021
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,382.82	01BB072721	08/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	165.00	01BB072721	08/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB072721	08/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	180.00	01BB072721	08/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	582.24	01BB072721	08/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	426.41	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,803.58	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	926.54	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	260.67	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	2,178.08	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,447.50	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,560.41	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	825.45	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,555.80	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	9,379.61	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	120.10	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	226.25	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,989.65	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,627.14	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	760.34	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,362.92	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	159.75	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,547.42	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,613.01	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,937.69	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	653.38	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,230.55	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	372.35	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	413.22	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	842.90	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	265.44	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,228.30	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	313.84	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,529.59	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	777.37	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	681.21	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	376.33	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	7,109.67	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	870.85	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,733.55	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	199.80	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,513.41	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,917.55	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,637.08	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	307.47	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,891.93	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,711.84	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	8,058.16	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	375.00	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,956.69	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,966.23	01BB072721	08/21/2021



BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	975.84	01BB072721	08/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	775.00	01BB072721	08/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i2-DO	2,501.82	01BB072721	08/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2i2-DO	3,820.02	01BB072721	08/21/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB072721	08/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	222.40	01BB072721	08/21/2021
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	324.02	01BB072721	08/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,870.42	01BB072721	08/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	249.40	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	1,020.77	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2i2	135.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	687.16	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	129.57	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	564.97	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	150.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	795.49	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	185.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	279.60	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	165.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	202.32	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	808.06	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	160.88	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	225.35	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	295.12	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,252.67	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	724.25	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,326.51	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	195.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	422.94	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	365.04	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,392.05	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	184.47	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	346.00	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	262.38	01BB072721	08/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	695.25	01BB072721	08/21/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	809.02	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,188.00	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	808.20	01BB072721	08/21/2021

BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	713.80	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	885.75	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	4,698.13	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	232.39	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	598.50	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	139.39	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	1,060.20	01BB072721	08/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	530.10	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	175.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	400.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,355.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	210.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	210.00	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	243.59	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	419.61	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	529.76	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,230.38	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	128.51	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	178.75	01BB072721	08/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	695.00	01BB072721	08/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,217.66	01BB072721	08/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	157.68	01BB072721	08/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,045.83	01BB072721	08/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	103.86	01BB072721	08/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	331.74	01BB072721	08/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,225.25	01BB072721	08/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	461.05	01BB072721	08/21/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,528.03	0100535238	08/25/2021
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	7,000.00	0100535239	08/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	15,829.52	0100535240	08/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	19,294.24	0100535240	08/25/2021
AASPA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	550.00	0100535241	08/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,235.84	0100535242	08/25/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	2,700.00	0100535243	08/25/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	1,512.00	0100535243	08/25/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHARTER HS	162.00	0100535243	08/25/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	3,510.00	0100535243	08/25/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	2,862.00	0100535243	08/25/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	378.00	0100535243	08/25/2021
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	800.00	0100535244	08/25/2021
ALLEGRA MARKETING PRINT SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	373.39	0100535245	08/25/2021
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - CONDER	135.45	0100535246	08/25/2021
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	432.00	0100535246	08/25/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	120.41	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	215.04	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	136.89	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	596.87	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,303.64	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,792.75	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	273.76	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,046.61	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NELSON	521.97	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	254.81	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	525.74	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,251.53	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	669.29	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	334.43	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	101.31	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	969.00	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	384.78	0100535247	08/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	161.99	0100535247	08/25/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	9,832.73	0100535180	08/25/2021

AMERICAN ENGINEERING CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	16,080.00	0100535248	08/25/2021
AMERICAN ENGINEERING CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	5,472.00	0100535248	08/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	596.43	0100535249	08/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER	858.01	0100535249	08/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	228.75	0100535249	08/25/2021
ARKAY ENGINEERING SALES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,839.55	0100535251	08/25/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	41,726.26	0100535181	08/25/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100535181	08/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,780.80	0100535252	08/25/2021
B & B SHAVED ICE, LLC dba PELICAN'S SNO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	275.00	0100535253	08/25/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	210.21	0100535254	08/25/2021
B.G. ENTERPRISES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,707.50	0100535182	08/25/2021
B.G. ENTERPRISES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	3,165.00	0100535182	08/25/2021
B.G. ENTERPRISES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,330.00	0100535182	08/25/2021
B.G. ENTERPRISES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - FOREST LAKE	1,427.50	0100535255	08/25/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	1,133.70	0100535256	08/25/2021
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	315.76	0100535258	08/25/2021
BAZIC PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,093.98	0100535259	08/25/2021
BLICK ART MATERIALS	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,246.94	0100535260	08/25/2021
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	772.90	0100535260	08/25/2021
BOUND TO STAY BOUND BOOKS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - NELSON	2,577.14	0100535262	08/25/2021
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,395.00	0100535263	08/25/2021
BRIGHTBYTES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	135,000.00	0100535266	08/25/2021
BROAD RIVER LAND AND TREE SERVICE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,500.00	0100535267	08/25/2021
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	9,097.76	0100535268	08/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	412.38	0100535268	08/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	277.17	0100535268	08/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,472.00	0100535268	08/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,094.40	0100535268	08/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	765.35	0100535268	08/25/2021
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,302.32	0100535268	08/25/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	805.47	0100535269	08/25/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212-DO	800.92	0100535269	08/25/2021
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100535270	08/25/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,727.37	0100535184	08/25/2021
CAMBRIDGE UNIVERSITY PRESS	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENTER	5,281.48	0100535271	08/25/2021
CAPITAL CITY CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,610.99	0100535272	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	411.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	594.61	0100535273	08/25/2021

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	724.27	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	853.92	0100535273	08/25/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100535273	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	2,660.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CENTER FOR ACHIEVEMENT	560.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KELLY MILL MIDDLE SCHOOL	1,297.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	1,500.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MULLER ROAD MIDDLE	1,200.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	2,936.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NORTH SPRINGS	1,493.00	0100535274	08/25/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	1,963.00	0100535274	08/25/2021
CAROLINA NURSING ASSISTANT PROGRAM ACAD.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,450.00	0100535275	08/25/2021
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - PONTIAC	395.00	0100535276	08/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	292.34	0100535277	08/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	329.24	0100535277	08/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100535277	08/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	278.64	0100535277	08/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	520.65	0100535277	08/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	653.42	0100535277	08/25/2021
CENTREL SOLUTIONS LTD.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,000.00	0100535185	08/25/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	390.97	0100535278	08/25/2021
CHANDLER ROSS CASNER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	120.00	0100535186	08/25/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	3,638.00	0100535279	08/25/2021
CHESTER COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	244.85	0100535187	08/25/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	319.74	0100535188	08/25/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	796.35	0100535188	08/25/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	707.85	0100535189	08/25/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	230.31	0100535280	08/25/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	650.00	0100535282	08/25/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	1,440.81	0100535282	08/25/2021
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,296.53	0100535282	08/25/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,230.20	0100535283	08/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	163.47	0100535190	08/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	634.67	0100535190	08/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	11,440.16	0100535190	08/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,235.53	0100535190	08/25/2021
CLAFLIN UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,794.16	0100535191	08/25/2021
COASTAL CAROLINA UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	15,700.00	0100535285	08/25/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,526.29	0100535286	08/25/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,408.87	0100535286	08/25/2021
COCA-COLA BOTTLING COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	324.00	0100535286	08/25/2021
COCA-COLA BOTTLING COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	273.52	0100535286	08/25/2021
CODE TO THE FUTURE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	33,000.00	0100535287	08/25/2021
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	29,100.00	0100535288	08/25/2021
COLLINS COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,500.00	0100535289	08/25/2021
COLUMBIA COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,000.00	0100535290	08/25/2021
COMPETITIVE EDGE COACHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	106.25	0100535291	08/25/2021
COUGHLAN COMPANIES, LLC dba CAPSTONE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	28,539.60	0100535292	08/25/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	40,777.00	0100535293	08/25/2021
CRESCENT CAFE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	453.71	0100535294	08/25/2021
CUSTOM PRINTWEAR, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,657.96	0100535295	08/25/2021
DATA RECOGNITION CORP.	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	75,002.50	0100535296	08/25/2021
DAVIS DISPOSAL, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	780.00	0100535298	08/25/2021
DEBORAH DEPAOLI	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	105.00	0100535300	08/25/2021
DELL MARKETING L.P.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - ADMINISTRATION	892.21	0100535301	08/25/2021
DELL MARKETING L.P.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	248.40	0100535302	08/25/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	248.40	0100535302	08/25/2021

DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	34,884.00	0100535302	08/25/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	72,272.81	0100535302	08/25/2021
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	41,562.98	0100535306	08/25/2021
DON CHILES COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	507.49	0100535307	08/25/2021
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,500.00	0100535308	08/25/2021
E3 DIAGNOSTICS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - ADMINISTRATION	2,800.00	0100535311	08/25/2021
EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	779.56	0100535195	08/25/2021
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,831.90	0100535312	08/25/2021
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	698.00	0100535313	08/25/2021
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	747.30	0100535314	08/25/2021
EMED CO	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,068.68	0100535316	08/25/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	210.08	0100535233	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	352.96	0100535250	08/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	251.16	0100535257	08/25/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	362.10	0100535265	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.27	0100535281	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.10	0100535297	08/25/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,944.33	0100535309	08/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	251.16	0100535317	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	247.52	0100535354	08/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	831.84	0100535361	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.16	0100535370	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	169.07	0100535482	08/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	190.46	0100535487	08/25/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	710.64	0100535442	08/25/2021
Employee Vendor	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,080.00	0100535442	08/25/2021
EOS SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,995.00	0100535318	08/25/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	2,091.96	0100535320	08/25/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	236.97	0100535321	08/25/2021
EXPANSION SOLUTIONS CONSULTING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - ADMINISTRATION	100,000.00	0100535322	08/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,295.00	0100535323	08/25/2021
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	424.60	0100535324	08/25/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	378.00	0100535325	08/25/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	310.60	0100535325	08/25/2021
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,098.60	0100535326	08/25/2021
FLORENCE COUNTY SCHOOL DISTRICT THREE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	145.25	0100535197	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	1,389.71	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	2,491.38	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	1,131.11	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - SANDLAPPER ES	125.72	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - KEELS	6,249.46	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	290.05	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - WRIGHT	216.30	0100535327	08/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	50,200.29	0100535327	08/25/2021
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,812.35	0100535328	08/25/2021
FRANKLIN COVEY CLIENT SALES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	12,000.00	0100535329	08/25/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,268.14	0100535330	08/25/2021
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	51,802.32	0100535331	08/25/2021
GANN OFFICE SUPPLIERS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	546.97	0100535332	08/25/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	547.56	0100535332	08/25/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	300.00	0100535333	08/25/2021
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	181.33	0100535334	08/25/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,227.27	0100535335	08/25/2021
GRAINGER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	425.94	0100535336	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	207.82	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	207.82	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	207.82	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	623.22	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	207.82	0100535337	08/25/2021



GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	207.82	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	207.82	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	207.82	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	415.64	0100535337	08/25/2021
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	415.64	0100535337	08/25/2021
GREENVILLE TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	262.77	0100535338	08/25/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	12,441.38	0100535339	08/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,638.89	0100535340	08/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	7,346.60	0100535340	08/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,395.50	0100535340	08/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	14,625.80	0100535340	08/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	7,346.60	0100535340	08/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	7,246.32	0100535340	08/25/2021
HEINEMANN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	12,583.83	0100535340	08/25/2021
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	93,211.65	0100535341	08/25/2021
HS EVENT MANAGEMENT LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100535198	08/25/2021
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100535342	08/25/2021
ID. CLAIRE, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	406.30	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,708.18	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	295.92	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,136.06	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	603.18	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	603.17	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	880.63	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,530.12	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	589.14	0100535343	08/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,022.65	0100535343	08/25/2021
ID. CLAIRE, INC.	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	104.98	0100535343	08/25/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,559.85	0100535343	08/25/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	3,105.02	0100535343	08/25/2021
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	236.56	0100535344	08/25/2021
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,343.99	0100535345	08/25/2021
INSTIN, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,700.00	0100535346	08/25/2021
INSTITUTIONAL COMPLIANCE SOLUTIONS	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	4,000.00	0100535347	08/25/2021
ISUPPORT SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	25,800.00	0100535348	08/25/2021
JABARI KELLY dba DJMAK ENTERTAINMENT	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	600.00	0100535351	08/25/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	21,258.47	0100535352	08/25/2021
JOHN E. DEARBURY III	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	2,000.00	0100535355	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD MIDDLE SCHOOL	174,464.77	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KELLY MILL MIDDLE SCHOOL	2,652.00	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA ELEMENTARY UPPER	24,828.27	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LANGFORD ROAD	12,523.84	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212	36,780.31	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	7,000.00	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	38,118.70	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	9,538.19	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212-DO	591.20	0100535199	08/25/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	344.80	0100535199	08/25/2021
JUSTRITE SPIRIT SUPPLIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,859.21	0100535357	08/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,695.72	0100535360	08/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,664.40	0100535360	08/25/2021
KIEFER AQUATICS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	263.29	0100535363	08/25/2021
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	126.75	0100535364	08/25/2021
KURTZ BROS. INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	121.22	0100535364	08/25/2021
LABSTER INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,200.00	0100535365	08/25/2021
LAD CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	358,965.00	0100535200	08/25/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	288.13	0100535366	08/25/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,733.90	0100535366	08/25/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,000.00	0100535367	08/25/2021
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	753.83	0100535368	08/25/2021

LAMINEX, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	712.23	0100535369	08/25/2021
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	844.74	0100535369	08/25/2021
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	722.94	0100535369	08/25/2021
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	762.75	0100535201	08/25/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,534.20	0100535202	08/25/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	9,922.79	0100535203	08/25/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	31,648.96	0100535203	08/25/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	1,599.68	0100535371	08/25/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,382.56	0100535371	08/25/2021
LEARNING INNOVATION CATALYST LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,500.00	0100535372	08/25/2021
LEXS CREATED CUSTOM LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	319.14	0100535374	08/25/2021
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	926.78	0100535204	08/25/2021
LOCKFAST, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	346.48	0100535375	08/25/2021
LOCKFAST, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	346.48	0100535375	08/25/2021
LOCKFAST, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - FOREST LAKE	346.48	0100535375	08/25/2021
LOCKFAST, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	346.48	0100535375	08/25/2021
LOCKFAST, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	346.48	0100535375	08/25/2021
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	643.14	0100535376	08/25/2021
LONNIE ROBERTS AUTO SERVICE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	424.95	0100535377	08/25/2021
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	19,152.72	0100535378	08/25/2021
LOWER RICHLAND HIGH SCHOOL	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	400.00	0100535379	08/25/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.26	0100535380	08/25/2021
LYNX SYSTEM DEVELOPERS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	3,935.00	0100535381	08/25/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	20,000.00	0100535205	08/25/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,137.85	0100535382	08/25/2021
MAGNET SCHOOLS OF AMERICA, INC	PLANNING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	395.00	0100535206	08/25/2021
MARYBETH GORMAN CRAIG	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	200.00	0100535384	08/25/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	9,238.72	0100535386	08/25/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100535386	08/25/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,500.00	0100535386	08/25/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - RICE CREEK	3,415.67	0100535386	08/25/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	7,733.22	0100535387	08/25/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	8,188.88	0100535387	08/25/2021
MEBA MIDLANDS ED. & BUS. ALI.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100535207	08/25/2021
METRO EQUIPMENT & CHEMICAL, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	729.00	0100535388	08/25/2021
MICHAEL CODY FULMER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,000.00	0100535208	08/25/2021
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	2,500.00	0100535389	08/25/2021
MIDLANDS PRESSURE WASH SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,300.00	0100535390	08/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100535391	08/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	171.05	0100535391	08/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	4,534.26	0100535392	08/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	2,698.84	0100535392	08/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	12,144.78	0100535392	08/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100535392	08/25/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.41	0100535393	08/25/2021
NASBP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	385.00	0100535210	08/25/2021
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	2,600.00	0100535395	08/25/2021
NEARPOD, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	7,500.00	0100535395	08/25/2021
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	4,100.00	0100535395	08/25/2021
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	2,808.00	0100535395	08/25/2021
NORTHEAST TROPHIES & AWARDS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	178.20	0100535396	08/25/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	181.93	0100535396	08/25/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	200.96	0100535397	08/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	393.74	0100535398	08/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100535398	08/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	787.48	0100535399	08/25/2021
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	41,319.36	0100535400	08/25/2021
PALMETTO PINES CUSTOM HOMES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,600.00	0100535211	08/25/2021
PALMETTO PINES CUSTOM HOMES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,600.00	0100535211	08/25/2021
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,600.95	0100535401	08/25/2021
PALMETTO SHOP	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,093.57	0100535401	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	696.60	0100535402	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	966.60	0100535402	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	966.60	0100535402	08/25/2021

PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100535402	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	425.00	0100535402	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	275.00	0100535402	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	190.00	0100535402	08/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	1,295.00	0100535402	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,509.97	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,332.89	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,307.74	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,440.81	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,592.97	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,235.93	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,979.95	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,909.37	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,860.27	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,672.62	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,213.68	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,431.47	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	292.78	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,781.93	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	5,756.67	0100535212	08/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,512.85	0100535212	08/25/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	386.32	0100535403	08/25/2021
Parent Vendor	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	162.40	0100535232	08/25/2021
PARKER R. COX	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	2,250.00	0100535404	08/25/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,732.50	0100535213	08/25/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,584.00	0100535405	08/25/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,980.00	0100535405	08/25/2021
PECKNEL MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,879.67	0100535406	08/25/2021
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	187.40	0100535407	08/25/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	429.87	0100535408	08/25/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,000.00	0100535408	08/25/2021
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	588.32	0100535409	08/25/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	753.41	0100535409	08/25/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	1,499.96	0100535409	08/25/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,377.06	0100535409	08/25/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	828.39	0100535409	08/25/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	752.93	0100535409	08/25/2021
PRESENTS OF MINE, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,333.07	0100535410	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	374.44	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	385.38	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	1,202.70	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,460.29	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100535411	08/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R212	5,140.49	0100535411	08/25/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	288.36	0100535412	08/25/2021
PRISMA HEALTH SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	287.00	0100535214	08/25/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	178.86	0100535413	08/25/2021
PROFESSIONAL PRINTERS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,343.68	0100535414	08/25/2021
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,695.00	0100535415	08/25/2021
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,200.00	0100535415	08/25/2021
PS SAFETY CONNECTION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	780.00	0100535416	08/25/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100535417	08/25/2021
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	345.00	0100535418	08/25/2021
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	345.00	0100535418	08/25/2021
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	345.00	0100535418	08/25/2021
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	345.00	0100535418	08/25/2021
RENAISSANCE LEARNING, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	9,213.75	0100535419	08/25/2021

RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,366.00	0100535419	08/25/2021
RESEARCH PRESS CO., INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	655.27	0100535420	08/25/2021
RESEARCH PRESS CO., INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	107.11	0100535420	08/25/2021
RESEARCH PRESS CO., INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA	107.11	0100535420	08/25/2021
RICHLAND COUNTY FINANCE	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,944.00	0100535216	08/25/2021
RICOCHET CUSTOM GOLF CARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	486.00	0100535421	08/25/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,168.18	0100535422	08/25/2021
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100535217	08/25/2021
ROBERTS OXYGEN COMPANY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	281.67	0100535423	08/25/2021
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	725.00	0100535424	08/25/2021
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	337.50	0100535424	08/25/2021
ROCHESTER 100, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	863.50	0100535425	08/25/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,037.34	0100535426	08/25/2021
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,047.00	0100535426	08/25/2021
ROCK HILL SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,897.00	0100535218	08/25/2021
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	250.00	0100535219	08/25/2021
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	400.00	0100535427	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,200.00	0100535428	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,400.00	0100535428	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	500.00	0100535428	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	500.00	0100535428	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,000.00	0100535428	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	400.00	0100535428	08/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,500.00	0100535428	08/25/2021
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	796.93	0100535429	08/25/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	158.73	0100535220	08/25/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	741.00	0100535430	08/25/2021
SALLY TAUNTON MIEDEMA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	120.00	0100535221	08/25/2021
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,335.38	0100535431	08/25/2021
SC INFANT YOUNG CHILD MENTAL ASSOCIATION	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,600.00	0100535432	08/25/2021
SCAEOB	STAFF SERVICES - TRAVEL - LONGLEAF MS	200.00	0100535222	08/25/2021
SCHOLAR CHIP	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	1,550.00	0100535433	08/25/2021
SCHOOL CUTS SCREENING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,347.60	0100535434	08/25/2021
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,595.13	0100535435	08/25/2021
SCHOOL DATEBOOKS, INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,185.38	0100535435	08/25/2021
SCHOOL DATEBOOKS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,635.33	0100535435	08/25/2021
SCHOOL DATEBOOKS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,503.65	0100535435	08/25/2021
SCHOOL DISTRICT OF GREENVILLE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,231.31	0100535224	08/25/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	195.90	0100535437	08/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	4,685.04	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,173.24	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	199.13	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,151.20	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	8,133.19	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	141.07	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	238.26	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	267.79	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	785.23	0100535438	08/25/2021
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	920.59	0100535438	08/25/2021
SEBCO BOOKS	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - SUMMIT	195.42	0100535439	08/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	167.99	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	195.05	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	162.22	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	176.85	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	214.81	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	205.10	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	117.07	0100535440	08/25/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	133.87	0100535440	08/25/2021
SHELLY BORLAND IRVINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,563.60	0100535441	08/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	236.95	0100535443	08/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	288.42	0100535444	08/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	298.04	0100535444	08/25/2021
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	437.40	0100535445	08/25/2021
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	1,706.88	0100535446	08/25/2021

SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	630.71	0100535446	08/25/2021
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL	16,486.20	0100535448	08/25/2021
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	16,486.20	0100535448	08/25/2021
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - KILLIAN ELEMENTARY	47,867.75	0100535448	08/25/2021
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	16,486.21	0100535448	08/25/2021
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - SUMMIT	16,486.20	0100535448	08/25/2021
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	426.39	0100535449	08/25/2021
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER ROAD MIDDLE	972.00	0100535449	08/25/2021
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	290.92	0100535449	08/25/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	720,988.79	0100535450	08/25/2021
SODEXO, INC. & AFFILIATES	ATTENDANCE & SOCIAL WORK - MISC. PURCHASED SERVICES - ADMINISTRATION	442.75	0100535451	08/25/2021
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	10,338.55	0100535451	08/25/2021
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,446.50	0100535451	08/25/2021
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	822.80	0100535451	08/25/2021
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,582.02	0100535451	08/25/2021
SODEXO, INC. & AFFILIATES	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	3,217.51	0100535451	08/25/2021
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	440.00	0100535451	08/25/2021
SOFTWARE ONE, INC	GIFTED & TALENTED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	390.00	0100535452	08/25/2021
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	175.00	0100535453	08/25/2021
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,268.00	0100535454	08/25/2021
SPARROW & KENNEDY TRACTOR CO.,INC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,510.18	0100535455	08/25/2021
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	159.72	0100535456	08/25/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	260.02	0100535456	08/25/2021
SSC SERVICE SOLUTIONS	ATTENDANCE & SOCIAL WORK - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	300.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE ELEMENTINA	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	425.00	0100535457	08/25/2021



SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	425.00	0100535457	08/25/2021
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,200.00	0100535457	08/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	342.24	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	314.83	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	194.29	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	360.01	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,322.88	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	221.36	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	180.35	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,753.33	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	377.31	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	585.01	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	383.06	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	382.67	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	642.61	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	754.29	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	282.20	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	304.09	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	939.77	0100535458	08/25/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	485.17	0100535458	08/25/2021
STAPLES, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	718.56	0100535226	08/25/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	733.25	0100535459	08/25/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,850.00	0100535460	08/25/2021
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100535227	08/25/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	76,602.38	0100535228	08/25/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	385.95	0100535229	08/25/2021
SUPER DUPER PUBLICATIONS	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	339.12	0100535461	08/25/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	109,127.00	0100535462	08/25/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - PROPERTY INSURANCE - ADMINISTRATION	90,386.00	0100535462	08/25/2021
SWEETWATER EDUCATION TECHNOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,284.12	0100535463	08/25/2021
SYLVAN LEARNING CENTER	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - ADMINISTRATION	495.00	0100535230	08/25/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	905.79	0100535464	08/25/2021
T3 EXPO LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	72,495.00	0100535231	08/25/2021
TACOS NAYARIT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100535465	08/25/2021
TAMMY H. PAWLOSKI	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100535466	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	173.84	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	220.24	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	208.60	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,864.02	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,682.72	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,559.88	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	139.07	0100535467	08/25/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	417.22	0100535467	08/25/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BLYTHEWOOD ACADEMY	8,124.29	0100535468	08/25/2021
TERRACON CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	8,500.00	0100535469	08/25/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	27,028.82	0100535469	08/25/2021
THE BALLOON SQUAD LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	432.00	0100535470	08/25/2021
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	351.56	0100535471	08/25/2021
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	692.24	0100535471	08/25/2021
THE READING CENTER, LLC	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,500.00	0100535472	08/25/2021
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,547.40	0100535473	08/25/2021
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,568.43	0100535473	08/25/2021
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,378.51	0100535473	08/25/2021
THE WINDERMERE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100535474	08/25/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100535475	08/25/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	880.20	0100535477	08/25/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	1,528,430.92	0100535234	08/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	4,088.24	0100535478	08/25/2021
TOTAL MAINTENANCE SOLUTIONS TMS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	135.80	0100535479	08/25/2021
TYRESE ANDERSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100535235	08/25/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	160.31	0100535481	08/25/2021
VELVETEX INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	810.00	0100535483	08/25/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	389.88	0100535484	08/25/2021

VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,633.12	0100535485	08/25/2021
VOICE THREAD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,910.00	0100535486	08/25/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	761.07	0100535488	08/25/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,000.00	0100535236	08/25/2021
WENDI L. WIMMER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,257.50	0100535489	08/25/2021
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	302.12	0100535490	08/25/2021
WEVIDEO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	37,750.00	0100535491	08/25/2021
WISCONSIN CENTER FOR EDUCATION PRODUCTS	LIMITED ENGLISH PROFICIENCY - DATA PROCESSING SUPPLIES - ADMINISTRATION	238.00	0100535493	08/25/2021
WOODLEY'S GARDEN CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	265.87	0100535237	08/25/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	471.96	0100535494	08/25/2021
WT COX INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	914.69	0100535495	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	497.56	0100535496	08/25/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	121.42	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	724.96	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	131.87	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	157.65	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	390.35	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	647.37	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	344.57	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	348.67	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	374.47	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	145.63	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	653.44	0100535497	08/25/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	124.49	0100535497	08/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	294.19	0100535498	08/25/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	11,965.72	01FF083021	08/30/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	15,350.00	01FF083021	08/30/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	124.59	01FF083021	08/30/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,747.00	01FF083021	08/30/2021