

Richland School District Two

Expenditure Report

November 2021

| Vendor Name | Description | Amount | Check Key | Check Date |
|--|---|-----------|------------|------------|
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S | 41,461.13 | 01FF110421 | 11/04/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC | 15,402.00 | 01FF110421 | 11/04/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 9,097.20 | 01FF110421 | 11/04/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD | 10,180.83 | 01FF110421 | 11/04/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 16,993.64 | 01FF110421 | 11/04/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE | 10,255.00 | 01FF110521 | 11/05/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM | 9,771.00 | 01FF110521 | 11/05/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 110.95 | 01FF110521 | 11/05/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH | 8,913.00 | 01FF110521 | 11/05/2021 |
| 240 TUTORING INC. | INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - AC | 800.00 | 0100537241 | 11/10/2021 |
| A.C. FLORA ATHLETIC BOOSTER CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 200.00 | 0100537242 | 11/10/2021 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CON | 5,390.00 | 0100537243 | 11/10/2021 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI | 9,020.00 | 0100537243 | 11/10/2021 |
| ADA SPORTS AND RACKETS, LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 315.00 | 0100537244 | 11/10/2021 |
| AED BRANDS, LLC | HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHO | 227.66 | 0100537245 | 11/10/2021 |
| AERIE ENGINEERING | OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S | 800.00 | 0100537246 | 11/10/2021 |
| ALPHA MEDIA | SCHOOL ADMINISTRATION - ADVERTISING - R212 | 720.00 | 0100537247 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD | 756.03 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - PONTIAC | 190.20 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL | 295.82 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL | 107.06 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM | 1,822.23 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE | 195.76 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE | 499.86 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKS | 215.28 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F | 408.55 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 211.11 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIC | 393.21 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 248.33 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC | 106.22 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN | 116.90 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI | 440.24 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANB | 1,227.93 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 255.16 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 114.55 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 150.60 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE | 167.24 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 320.47 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE | 939.60 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM | 267.00 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS | 167.50 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F | 440.52 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTI | 138.96 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212 | 172.13 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRIN | 772.44 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI | 175.49 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE | 2,267.95 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212 | 993.99 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212 | 3,375.07 | 0100537249 | 11/10/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 482.96 | 0100537249 | 11/10/2021 |
| AMERICAN ENGINEERING CONSULTANTS, INC. | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT | 5,472.00 | 0100537251 | 11/10/2021 |
| ANDREW BUSBEE | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIC | 550.00 | 0100537252 | 11/10/2021 |
| ANOTHER PRINTER, INC. | ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER F | 226.80 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C | 226.80 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER | 453.60 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MIL | 680.40 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEA | 102.66 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROA | 317.52 | 0100537255 | 11/10/2021 |

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| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT | 841.23 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR | 525.68 | 0100537255 | 11/10/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 1,763.51 | 0100537255 | 11/10/2021 |
| ANTONY B BONE | SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S | 400.00 | 0100537256 | 11/10/2021 |
| APPLE INC. | EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEV | 2,803.68 | 0100537257 | 11/10/2021 |
| ARBOR SCIENTIFIC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 240.11 | 0100537258 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT | 1,430.95 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S | 349.44 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO | 112.90 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO | 226.61 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO | 581.25 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RC | 271.63 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - CONDER | 133.68 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - DENT | 172.83 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE | 430.84 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M | 113.70 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM | 225.89 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI | 113.70 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI | 113.70 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M | 108.62 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA | 141.86 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRIN | 187.47 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC | 172.10 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK | 231.61 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC | 470.58 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW | 606.57 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP E | 100.17 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL | 319.99 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT | 131.79 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE | 182.84 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD | 198.16 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR | 133.68 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT | 215.75 | 0100537170 | 11/10/2021 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT | 5,915.72 | 0100537171 | 11/10/2021 |
| AT&T MOBILITY | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT | 20,858.05 | 0100537172 | 11/10/2021 |
| AT&T MOBILITY | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 1,522.00 | 0100537172 | 11/10/2021 |
| AT&T MOBILITY | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 1,806.48 | 0100537172 | 11/10/2021 |
| AVID CENTER | INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES | 650.00 | 0100537262 | 11/10/2021 |
| AVID CENTER | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH | 1,999.00 | 0100537262 | 11/10/2021 |
| AVID CENTER | INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK | 1,300.00 | 0100537262 | 11/10/2021 |
| B & H PHOTO - VIDEO, INC. | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WES | 1,962.31 | 0100537263 | 11/10/2021 |
| BACKGROUND INVESTIGATION | INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMII | 357.50 | 0100537264 | 11/10/2021 |
| BACKGROUND INVESTIGATION | STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION | 1,901.95 | 0100537264 | 11/10/2021 |
| BARNES & NOBLE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 2,220.83 | 0100537265 | 11/10/2021 |
| BLAZERWORKS | SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD H | 1,050.00 | 0100537269 | 11/10/2021 |
| BLAZERWORKS | SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M | 2,082.50 | 0100537269 | 11/10/2021 |
| BLAZERWORKS | SPEECH HANDICAPPED - STUDENT SERVICES - R2ESCHOOL | 11,515.00 | 0100537269 | 11/10/2021 |
| BLICK ART MATERIALS | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH | 1,531.63 | 0100537270 | 11/10/2021 |
| BLICK ART MATERIALS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 1,627.17 | 0100537270 | 11/10/2021 |
| BLYTHEWOOD GLORIOSA FLORIST | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 124.14 | 0100537272 | 11/10/2021 |
| BOOKSOURCE | EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY | 6,965.39 | 0100537273 | 11/10/2021 |
| BOUND TO STAY BOUND BOOKS,INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE | 404.20 | 0100537274 | 11/10/2021 |
| BOUNDLESS LIMITS INTERNATIONAL, INC. | ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CATAW | 600.00 | 0100537175 | 11/10/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WII | 1,296.00 | 0100537275 | 11/10/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C | 900.00 | 0100537275 | 11/10/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I | 516.00 | 0100537275 | 11/10/2021 |
| BRAINPOP LLC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU | 2,762.50 | 0100537276 | 11/10/2021 |
| BRAINPOP LLC | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B | 2,395.00 | 0100537276 | 11/10/2021 |

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| BRIDGESTONE RETAIL OPERATORS, LLC | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO | 1,463.41 | 0100537279 | 11/10/2021 |
| BRYAN'S RESTAURANT SERVICE, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA E | 1,596.69 | 0100537280 | 11/10/2021 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - DENT | 290.70 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S | 1,681.17 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 8,109.18 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 602.71 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 716.94 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 1,275.98 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 8,212.28 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 447.70 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 558.78 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 1,888.02 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 3,065.02 | 0100537281 | 11/10/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID | 153.32 | 0100537281 | 11/10/2021 |
| BUDGET BLINDS OF NE COLUMBIA / CAMDEN | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC | 1,003.23 | 0100537282 | 11/10/2021 |
| BUNNELL-LAMMONS ENGINEERING, INC. | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDEF | 6,130.00 | 0100537283 | 11/10/2021 |
| BUNNELL-LAMMONS ENGINEERING, INC. | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS | 5,230.00 | 0100537283 | 11/10/2021 |
| BURKETT, BURKETT & BURKETT | BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION | 2,196.50 | 0100537284 | 11/10/2021 |
| C KING EDUCATION INC. | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL | 8,600.00 | 0100537285 | 11/10/2021 |
| CAMCOR, INC. | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR | 1,160.56 | 0100537287 | 11/10/2021 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - DENT | 241.25 | 0100537288 | 11/10/2021 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MI | 952.08 | 0100537288 | 11/10/2021 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY | 343.07 | 0100537288 | 11/10/2021 |
| CAROLINA COMMERCIAL PROPERTY MAINTENANCE | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LA | 1,983.00 | 0100537291 | 11/10/2021 |
| CAROLINA COMMERCIAL PROPERTY MAINTENANCE | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE | 8,900.00 | 0100537291 | 11/10/2021 |
| CAROLINA CPR | VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG | 1,160.00 | 0100537176 | 11/10/2021 |
| CAROLINA FURNISHING + DESIGN | FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY | 49,972.14 | 0100537292 | 11/10/2021 |
| CAROLINA FURNISHING + DESIGN | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 3,032.64 | 0100537292 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH | 478.23 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S | 609.83 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY | 532.39 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA | 407.05 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 510.71 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - NELSON | 643.68 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY | 750.60 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCH | 643.68 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - WINDSOR | 411.61 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW | 1,805.07 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES | 138.24 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY I | 573.48 | 0100537293 | 11/10/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT | 120.64 | 0100537293 | 11/10/2021 |
| CAROLINA RESTAURANT SERVICES, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD AC | 336.52 | 0100537294 | 11/10/2021 |
| CAROLINA RESTAURANT SERVICES, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HI | 354.81 | 0100537294 | 11/10/2021 |
| CAROLINA RESTAURANT SERVICES, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD | 302.31 | 0100537294 | 11/10/2021 |
| CAROLINA RESTAURANT SERVICES, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC | 197.31 | 0100537294 | 11/10/2021 |
| CAROLINA RESTAURANT SERVICES, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT | 855.84 | 0100537294 | 11/10/2021 |
| CAROLINA TESOL | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD | 4,250.00 | 0100537177 | 11/10/2021 |
| CENGAGE LEARNING | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 638.00 | 0100537298 | 11/10/2021 |
| CHAMPION AUTOMOTIVE SERVICE CENTER | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO | 1,126.91 | 0100537299 | 11/10/2021 |
| CHARMAINE HOWELL | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C | 1,575.00 | 0100537301 | 11/10/2021 |
| CHECKER YELLOW CAB CO., INC. | TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTR | 13,182.00 | 0100537303 | 11/10/2021 |
| CHESTER GOLF CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 150.00 | 0100537178 | 11/10/2021 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 342.32 | 0100537179 | 11/10/2021 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 243.00 | 0100537304 | 11/10/2021 |
| CHILDREN'S HOSPITAL MEDICAL CENTER | EDUCABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - | 300.00 | 0100537305 | 11/10/2021 |
| CHRISTOPHER D. LEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 225.00 | 0100537180 | 11/10/2021 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 316.40 | 0100537309 | 11/10/2021 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 750.36 | 0100537309 | 11/10/2021 |

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| CIDS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 325.00 | 0100537310 | 11/10/2021 |
| CIDS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 325.00 | 0100537310 | 11/10/2021 |
| CIDS, INC. | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH | 800.00 | 0100537310 | 11/10/2021 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 1,176.12 | 0100537311 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANN | 109.23 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO | 1,126.69 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID | 994.83 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT | 1,262.49 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN | 538.56 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON | 1,476.71 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN | 2,348.38 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR | 2,152.58 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JAC | 3,137.49 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL | 561.84 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL | 1,723.19 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILL | 2,070.56 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE | 811.22 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE | 1,201.78 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LON | 1,115.36 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NEL | 114.52 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR | 750.15 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON | 1,422.46 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2 | 1,399.53 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE | 1,198.74 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIC | 801.68 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG | 2,130.40 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI | 1,678.59 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI | 9,883.41 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM | 1,042.38 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP | 623.68 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES | 5,644.69 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIN | 1,022.69 | 0100537182 | 11/10/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIG | 1,820.11 | 0100537182 | 11/10/2021 |
| CLEMSON UNIVERSITY | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 500.00 | 0100537183 | 11/10/2021 |
| CLEMSON UNIVERSITY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 216.00 | 0100537312 | 11/10/2021 |
| COCA-COLA BOTTLING COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 323.22 | 0100537314 | 11/10/2021 |
| COCA-COLA BOTTLING COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 229.62 | 0100537314 | 11/10/2021 |
| COCA-COLA BOTTLING COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 972.73 | 0100537314 | 11/10/2021 |
| COCA-COLA BOTTLING COMPANY | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL | 232.16 | 0100537314 | 11/10/2021 |
| COLLINS COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 900.00 | 0100537315 | 11/10/2021 |
| COLUMBIA PLACE MALL SC, LLC | PLANNING - RENTALS - ADMINISTRATION | 10,625.00 | 0100537185 | 11/10/2021 |
| CONTRACT CONSTRUCTION, INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIC | 208,926.85 | 0100537186 | 11/10/2021 |
| CONTRACT CONSTRUCTION, INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDG | 314,884.57 | 0100537186 | 11/10/2021 |
| CORBIN TURF & ORNAMENTAL SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 10,312.05 | 0100537317 | 11/10/2021 |
| COUNTRY CLEAR INC. | ELEMENTARY PROGRAMS - RENTALS - CONDER | 180.66 | 0100537318 | 11/10/2021 |
| DECKER EQUIPMENT | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING | 491.92 | 0100537326 | 11/10/2021 |
| DELL MARKETING L.P. | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 365.04 | 0100537327 | 11/10/2021 |
| DELL MARKETING L.P. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI | 1,775.40 | 0100537327 | 11/10/2021 |
| DEMCO, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I | 271.05 | 0100537328 | 11/10/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN | 1,132.50 | 0100537329 | 11/10/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V | 1,092.50 | 0100537329 | 11/10/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V | 3,409.50 | 0100537329 | 11/10/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT | 25,169.50 | 0100537329 | 11/10/2021 |
| DILIGENT CORPORATION | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 9,720.00 | 0100537333 | 11/10/2021 |
| DR. GLORIA BOUTTE | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI | 1,250.00 | 0100537187 | 11/10/2021 |
| DREAM HELPERS, LLC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL | 2,277.78 | 0100537335 | 11/10/2021 |
| DUESOUTH PUBLISHING, LLC | SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES | 371.25 | 0100537336 | 11/10/2021 |
| DUESOUTH PUBLISHING, LLC | SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE | 371.25 | 0100537336 | 11/10/2021 |

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| DUESOUTH PUBLISHING, LLC | SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK | 371.25 | 0100537336 | 11/10/2021 |
| DUESOUTH PUBLISHING, LLC | SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW | 371.25 | 0100537336 | 11/10/2021 |
| EDMENTUM, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANB | 930.57 | 0100537338 | 11/10/2021 |
| ELITE SOCCER TRAINING COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C | 1,050.00 | 0100537340 | 11/10/2021 |
| ELITE SOCCER TRAINING COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I | 1,050.00 | 0100537340 | 11/10/2021 |
| ELITE SOCCER TRAINING COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I | 1,050.00 | 0100537340 | 11/10/2021 |
| ELITE SOCCER TRAINING COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 1,200.00 | 0100537340 | 11/10/2021 |
| ELITE SOCCER TRAINING COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I | 900.00 | 0100537340 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - ADMINISTRATION | 853.44 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - DENT | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL | 568.96 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - MULLER ROAD MIDDLE | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - RICHLAND NORTHEAST | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - RIDGE VIEW | 568.96 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - SUMMIT | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - WRIGHT | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCH | 284.48 | 0100537188 | 11/10/2021 |
| EMBASSY SUITES HOTEL | STAFF SERVICES - TRAVEL - ADMINISTRATION | 333.83 | 0100537189 | 11/10/2021 |
| EMBASSY SUITES HOTEL | STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 333.84 | 0100537189 | 11/10/2021 |
| EMBASSY SUITES HOTEL | STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY | 1,028.16 | 0100537189 | 11/10/2021 |
| EMBASSY SUITES HOTEL | STAFF SERVICES - TRAVEL - RICE CREEK | 333.83 | 0100537189 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - J | 225.00 | 0100537250 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 452.14 | 0100537260 | 11/10/2021 |
| EMPLOYEE | LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY | 305.82 | 0100537261 | 11/10/2021 |
| EMPLOYEE | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 1,090.76 | 0100537266 | 11/10/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 125.94 | 0100537268 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 115.86 | 0100537277 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 366.10 | 0100537278 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEM | 427.00 | 0100537289 | 11/10/2021 |
| EMPLOYEE | HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOC | 131.60 | 0100537295 | 11/10/2021 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BOOKMAN ROAD ELEMEN | 158.26 | 0100537296 | 11/10/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 190.29 | 0100537300 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 238.92 | 0100537308 | 11/10/2021 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDG | 311.70 | 0100537320 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SC | 257.92 | 0100537324 | 11/10/2021 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 1,166.44 | 0100537332 | 11/10/2021 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - DENT | 199.76 | 0100537334 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 121.21 | 0100537341 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 125.33 | 0100537342 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 151.14 | 0100537350 | 11/10/2021 |
| EMPLOYEE | FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATI | 218.72 | 0100537374 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - P | 225.00 | 0100537375 | 11/10/2021 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S | 918.85 | 0100537392 | 11/10/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 221.92 | 0100537393 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 288.29 | 0100537405 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 125.21 | 0100537410 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 124.10 | 0100537416 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM | 219.81 | 0100537421 | 11/10/2021 |
| EMPLOYEE | LEARNING DISABILITIES - TRAVEL - PONTIAC | 144.31 | 0100537422 | 11/10/2021 |
| EMPLOYEE | PLANNING - TRAVEL - ADMINISTRATION | 517.44 | 0100537427 | 11/10/2021 |
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST | 236.38 | 0100537440 | 11/10/2021 |
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - ADMINISTRATION | 137.37 | 0100537441 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 112.11 | 0100537446 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 231.24 | 0100537447 | 11/10/2021 |
| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEI | 103.71 | 0100537448 | 11/10/2021 |

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| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 140.00 | 0100537450 | 11/10/2021 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 199.08 | 0100537452 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 271.34 | 0100537465 | 11/10/2021 |
| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - SPRING VALLEY | 156.69 | 0100537477 | 11/10/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 135.41 | 0100537478 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DI | 142.69 | 0100537499 | 11/10/2021 |
| EMPLOYEE | PRE SCH HNDOP SELF 3&4 YR - TRAVEL - PONTIAC | 225.57 | 0100537501 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 1,252.13 | 0100537502 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 143.30 | 0100537506 | 11/10/2021 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 125.00 | 0100537515 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - I | 225.00 | 0100537521 | 11/10/2021 |
| EMPLOYEE | EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION | 175.28 | 0100537532 | 11/10/2021 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 242.57 | 0100537533 | 11/10/2021 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 526.85 | 0100537554 | 11/10/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DI | 177.24 | 0100537566 | 11/10/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 294.70 | 0100537568 | 11/10/2021 |
| EMPLOYEE | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 353.12 | 0100537571 | 11/10/2021 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST | 118.05 | 0100537572 | 11/10/2021 |
| EMPLOYEE | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 214.24 | 0100537573 | 11/10/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 110.21 | 0100537580 | 11/10/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 108.36 | 0100537582 | 11/10/2021 |
| EMPLOYEE | LEARNING DISABILITIES - TRAVEL - LONGLEAF MS | 169.46 | 0100537584 | 11/10/2021 |
| Employee Vendor | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 1,832.22 | 0100537229 | 11/10/2021 |
| Employee Vendor | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 2,025.00 | 0100537535 | 11/10/2021 |
| Employee Vendor | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 453.60 | 0100537535 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN | 492.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH | 1,679.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 1,255.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 4,591.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 1,967.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO | 1,963.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID | 1,081.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CAT | 1,202.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN | 228.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN | 275.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN | 317.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN | 525.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CON | 848.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN | 1,483.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOR | 950.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK | 1,185.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL | 925.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL | 885.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI | 1,894.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE | 1,115.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE | 2,668.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC | 1,156.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC | 1,057.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULI | 2,157.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NEL | 1,666.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR | 1,735.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POL | 1,833.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON | 1,729.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I | 2,054.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE | 1,717.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH | 4,984.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG | 4,430.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU | 1,779.00 | 0100537344 | 11/10/2021 |

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| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI | 1,770.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI | 4,454.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI | 1,305.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 1,402.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES | 5,349.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINC | 1,440.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC | 1,254.00 | 0100537344 | 11/10/2021 |
| ENVIRO AGSCIENCE, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F | 642.00 | 0100537344 | 11/10/2021 |
| EVENT RENTALS, INC. | OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i | 1,562.76 | 0100537346 | 11/10/2021 |
| EXCEL TRUCK GROUP | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN | 9,315.12 | 0100537347 | 11/10/2021 |
| EXPLORE LEARNING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING | 1,897.50 | 0100537348 | 11/10/2021 |
| FBLA-PBL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 432.00 | 0100537349 | 11/10/2021 |
| FIRST | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 5,000.00 | 0100537351 | 11/10/2021 |
| FIRST BOOK | ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER | 415.53 | 0100537190 | 11/10/2021 |
| FISHER SCIENTIFIC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 150.18 | 0100537352 | 11/10/2021 |
| FITNESS FINDERS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 139.49 | 0100537353 | 11/10/2021 |
| FLAVORED FORK, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 1,200.00 | 0100537354 | 11/10/2021 |
| FLINN SCIENTIFIC INC. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI | 154.80 | 0100537355 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S | 2,621.54 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE | 1,104.25 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - KEELS | 1,699.22 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA | 2,687.67 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEM | 2,633.58 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC | 2,221.11 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK | 2,734.65 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAS | 276.34 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY | 392.62 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY | 1,004.47 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT | 2,776.59 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR | 29,998.36 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 391.07 | 0100537356 | 11/10/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI | 2,911.24 | 0100537356 | 11/10/2021 |
| FOREST AND WILDLIFE INNOVATIONS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO | 46,740.00 | 0100537357 | 11/10/2021 |
| FOREST AND WILDLIFE INNOVATIONS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA | 19,853.00 | 0100537357 | 11/10/2021 |
| FOREST LAKE TRAVEL | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 1,260.20 | 0100537358 | 11/10/2021 |
| FORMS & SUPPLY, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 529.09 | 0100537359 | 11/10/2021 |
| FORMS & SUPPLY, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL | 107.89 | 0100537359 | 11/10/2021 |
| FRENZY, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 5,178.60 | 0100537361 | 11/10/2021 |
| FUN & FUNCTION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND | 188.91 | 0100537362 | 11/10/2021 |
| GALLS, LLC | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI | 513.79 | 0100537363 | 11/10/2021 |
| GANN OFFICE SUPPLIERS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH | 1,477.68 | 0100537364 | 11/10/2021 |
| GARVIN TOURS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 1,500.00 | 0100537365 | 11/10/2021 |
| GATTIS PRO AUDIO, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC | 219.35 | 0100537366 | 11/10/2021 |
| GENERAL SALES COMPANY | FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD | 7,992.00 | 0100537367 | 11/10/2021 |
| GENERAL SALES COMPANY | FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI | 449.28 | 0100537367 | 11/10/2021 |
| GENERAL SALES COMPANY | FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT | 3,996.00 | 0100537367 | 11/10/2021 |
| GENOVA FAMILY KARATE MIKE GENOVA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I | 1,875.00 | 0100537368 | 11/10/2021 |
| GEORGIA BINDING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 364.00 | 0100537369 | 11/10/2021 |
| GEOSURFACES SOUTHEAST INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIC | 37,906.08 | 0100537191 | 11/10/2021 |
| GOPHER SPORTS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI | 532.00 | 0100537370 | 11/10/2021 |
| GRAPH-ITTI, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HI | 1,944.00 | 0100537371 | 11/10/2021 |
| GRAPH-ITTI, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 536.22 | 0100537371 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 490.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 400.00 | 0100537193 | 11/10/2021 |

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| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D | 390.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K | 390.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L | 237.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L | 309.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L | 390.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M | 390.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 450.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 415.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 490.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 490.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 390.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 234.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V | 490.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V | 333.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V | 400.00 | 0100537193 | 11/10/2021 |
| GREGORY PEST SOLUTIONS | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V | 234.00 | 0100537193 | 11/10/2021 |
| HALLIGAN, MAHONEY, & WILLIAMS | BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION | 2,699.50 | 0100537373 | 11/10/2021 |
| HALLIGAN, MAHONEY, & WILLIAMS | FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO | 450.00 | 0100537373 | 11/10/2021 |
| HALLIGAN, MAHONEY, & WILLIAMS | OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA | 11,505.30 | 0100537373 | 11/10/2021 |
| HEINEMANN | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI | 125.00 | 0100537376 | 11/10/2021 |
| HENRY SCHEIN, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 544.02 | 0100537377 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 1,165.32 | 0100537194 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - DENT | 1,165.32 | 0100537194 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 1,165.32 | 0100537194 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT | 1,165.32 | 0100537194 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCH | 1,165.32 | 0100537194 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES | 528.87 | 0100537195 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH | 3,173.22 | 0100537195 | 11/10/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK | 1,057.74 | 0100537195 | 11/10/2021 |
| ID. CLAIRE, INC. | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI | 609.44 | 0100537378 | 11/10/2021 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 727.11 | 0100537378 | 11/10/2021 |
| IMAGE 360 COLUMBIA NORTHEAST | SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SF | 1,779.05 | 0100537379 | 11/10/2021 |
| IMAGE INK, LLC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MI | 1,512.43 | 0100537380 | 11/10/2021 |
| IMAGE INK, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 1,590.33 | 0100537380 | 11/10/2021 |
| IMS GLOBAL LEARNING CONSORTIUM, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 275.00 | 0100537381 | 11/10/2021 |
| INK FISH | PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND B | 397.44 | 0100537382 | 11/10/2021 |
| INSIDE OUT, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT | 13,674.00 | 0100537198 | 11/10/2021 |

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| INSTIN, LLC | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S | 1,750.00 | 0100537383 | 11/10/2021 |
| INTHINKING SL | INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS | 540.00 | 0100537385 | 11/10/2021 |
| IXL LEARNING | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINI | 5,844.00 | 0100537386 | 11/10/2021 |
| J. HOLMES TRAINING AND NUTRITION LLC | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C | 1,050.00 | 0100537387 | 11/10/2021 |
| J. WILLIAMS GROUP | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 126.63 | 0100537388 | 11/10/2021 |
| JASMINNE MENDEZ | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 250.00 | 0100537199 | 11/10/2021 |
| JESSICA D. LITTLE | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID | 120.00 | 0100537396 | 11/10/2021 |
| JF ACQUISITIONS, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 1,226.20 | 0100537397 | 11/10/2021 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 208.32 | 0100537398 | 11/10/2021 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D | 501.76 | 0100537398 | 11/10/2021 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K | 501.76 | 0100537398 | 11/10/2021 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N | 228.84 | 0100537398 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL | 53,419.00 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE | 311.00 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LA | 117,719.90 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MU | 12,433.00 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R2 | 1,638.00 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIG | 190.00 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP | 19,992.00 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE | 13,454.80 | 0100537201 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B | 2,573.93 | 0100537399 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C | 2,492.65 | 0100537399 | 11/10/2021 |
| JOHNSON CONTROLS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K | 1,585.77 | 0100537399 | 11/10/2021 |
| JOLLY FARMER | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 238.44 | 0100537400 | 11/10/2021 |
| JONATHAN BURNS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 125.00 | 0100537401 | 11/10/2021 |
| JONES SCHOOL SUPPLY CO., INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL | 1,202.32 | 0100537402 | 11/10/2021 |
| JUNIOR LIBRARY GUILD | EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEM | 286.52 | 0100537407 | 11/10/2021 |
| JUNIOR LIBRARY GUILD | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 575.48 | 0100537407 | 11/10/2021 |
| KELLY SERVICES, INC. | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL | 6,358.95 | 0100537412 | 11/10/2021 |
| KELLY SERVICES, INC. | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE | 2,080.50 | 0100537412 | 11/10/2021 |
| KENDRICK GRAPHICS LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING | 349.27 | 0100537413 | 11/10/2021 |
| KIKI'S CHICKEN AND WAFFLES, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 468.00 | 0100537415 | 11/10/2021 |
| KIRBY PARADE FLOATS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD | 550.00 | 0100537203 | 11/10/2021 |
| KUTA SOFTWARE | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WE | 772.00 | 0100537417 | 11/10/2021 |
| KUTA SOFTWARE | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH | 250.00 | 0100537417 | 11/10/2021 |
| LAMINEX, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING | 1,159.05 | 0100537418 | 11/10/2021 |
| LAURENS COUNTY SCHOOL DIST. 55 | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 8,355.76 | 0100537204 | 11/10/2021 |
| LAURENS COUNTY SCHOOL DIST. 56 | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 5,518.26 | 0100537205 | 11/10/2021 |
| LAWMEN'S SAFETY SUPPLY, INC. | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI | 125.26 | 0100537424 | 11/10/2021 |
| LEADING UP, LLC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI | 2,480.00 | 0100537425 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH | 2,250.91 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CAT | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR | 2,250.82 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACH | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEI | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILL | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAN | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NEL | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NOR | 2,250.81 | 0100537426 | 11/10/2021 |

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| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POL | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINI | 2,250.81 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNC | 446.04 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNC | 446.04 | 0100537426 | 11/10/2021 |
| LEARNING A-Z | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LAK | 3,324.24 | 0100537426 | 11/10/2021 |
| LEXINGTON HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 350.00 | 0100537206 | 11/10/2021 |
| LEXS CREATED CUSTOM LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 324.00 | 0100537428 | 11/10/2021 |
| LIZARD'S THICKET, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI | 374.50 | 0100537209 | 11/10/2021 |
| LIZARD'S THICKET, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,003.05 | 0100537209 | 11/10/2021 |
| LONG CREEK EQUESTRIAN CENTRE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI | 187.50 | 0100537433 | 11/10/2021 |
| LOVELY PASSION | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR | 1,274.00 | 0100537435 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BET | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOC | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIE | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CON | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOR | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JAC | 755.14 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEE | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILL | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAK | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAN | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NEL | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NOF | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POL | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PON | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROU | 188.57 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SAN | 377.15 | 0100537436 | 11/10/2021 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WIN | 377.15 | 0100537436 | 11/10/2021 |
| MAC PAPERS, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 882.79 | 0100537437 | 11/10/2021 |
| MACGILL DISCOUNT SCHOOL NURSE SUPPLIES | HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES | 244.90 | 0100537438 | 11/10/2021 |
| MAGNET SCHOOLS OF AMERICA, INC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI | 40,000.00 | 0100537439 | 11/10/2021 |
| MARIANNA INDUSTRIES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 4,208.05 | 0100537442 | 11/10/2021 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY | 8,442.42 | 0100537444 | 11/10/2021 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC | 120.90 | 0100537444 | 11/10/2021 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PER | 140,717.44 | 0100537445 | 11/10/2021 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIC | 3,141.62 | 0100537445 | 11/10/2021 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG | 3,200.24 | 0100537445 | 11/10/2021 |
| MERIDIAN STUDENT PLANNERS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC | 549.02 | 0100537451 | 11/10/2021 |
| MICROBURST LEARNING, LLC | VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES | 8,622.00 | 0100537454 | 11/10/2021 |
| MINUETTE B. FLOYD | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I | 1,200.00 | 0100537455 | 11/10/2021 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S | 342.10 | 0100537456 | 11/10/2021 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - FOREST LAKE | 133.91 | 0100537456 | 11/10/2021 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY | 171.05 | 0100537456 | 11/10/2021 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW | 171.05 | 0100537456 | 11/10/2021 |
| MOBILE MODULAR MANAGEMENT CORP. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIC | 96,155.69 | 0100537457 | 11/10/2021 |
| MUSICAL INNOVATIONS | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM | 202.50 | 0100537460 | 11/10/2021 |
| NASCO | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIE | 113.11 | 0100537461 | 11/10/2021 |
| NASCO | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I | 258.66 | 0100537461 | 11/10/2021 |
| NATIONAL CENTER FOR YOUTH ISSUES | INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT | 139.00 | 0100537213 | 11/10/2021 |
| NATIONAL SCIENCE TEACHING ASSOCIATION | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI | 2,322.30 | 0100537462 | 11/10/2021 |
| NCS PEARSON, INC. | SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIS | 113.40 | 0100537463 | 11/10/2021 |
| NEARPOD, INC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON | 6,440.00 | 0100537464 | 11/10/2021 |

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| NEARPOD, INC | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W | 2,600.00 | 0100537464 | 11/10/2021 |
| NICOLE SMITH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 273.17 | 0100537466 | 11/10/2021 |
| NOIZE NEIGHBORZ | VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2 | 750.00 | 0100537467 | 11/10/2021 |
| NORTHEAST TROPHIES & AWARDS | IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - A | 1,706.40 | 0100537468 | 11/10/2021 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 608.80 | 0100537468 | 11/10/2021 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 311.14 | 0100537468 | 11/10/2021 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 460.00 | 0100537468 | 11/10/2021 |
| OFFICE DEPOT, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 118.33 | 0100537470 | 11/10/2021 |
| OFFICE DEPOT, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI | 419.85 | 0100537470 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL | 411.89 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPI | 354.74 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY | 210.28 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES | 527.07 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEME | 393.74 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - CONDER | 161.69 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 838.34 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE | 161.69 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS | 1,163.88 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY | 128.98 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2 | 711.09 | 0100537471 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - NELSON | 212.52 | 0100537472 | 11/10/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - RICE CREEK | 212.52 | 0100537472 | 11/10/2021 |
| PALMETTO SPORTS FLOORS, LLC | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL | 6,000.00 | 0100537473 | 11/10/2021 |
| PALMETTO STRINGS | FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT | 1,258.20 | 0100537474 | 11/10/2021 |
| PALMETTO UTILITY PROTECTION SERVICES, IN | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 386.32 | 0100537475 | 11/10/2021 |
| PARENTS AS TEACHERS NATIONAL CENTER, INC | PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE | 640.00 | 0100537476 | 11/10/2021 |
| PAXTON / PATTERSON, LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V | 448.20 | 0100537479 | 11/10/2021 |
| PEAR DECK, INC. | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - C | 1,500.00 | 0100537480 | 11/10/2021 |
| PEDRO OSCAR QUINTERO | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM | 600.00 | 0100537481 | 11/10/2021 |
| PEDRO OSCAR QUINTERO | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDG | 400.00 | 0100537481 | 11/10/2021 |
| PERFORMANCE HEALTH SUPPLY, INC | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLA | 273.95 | 0100537483 | 11/10/2021 |
| PERFORMANCE HEALTH SUPPLY, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 165.95 | 0100537483 | 11/10/2021 |
| PERFORMANCE HEALTH SUPPLY, INC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID | 192.95 | 0100537483 | 11/10/2021 |
| PERMA-BOUND BOOKS | EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEM | 433.71 | 0100537484 | 11/10/2021 |
| PERMA-BOUND BOOKS | EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER | 543.73 | 0100537484 | 11/10/2021 |
| PERMA-BOUND BOOKS | EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD | 2,355.50 | 0100537484 | 11/10/2021 |
| PIONEER MANUFACTURING CO. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 486.90 | 0100537485 | 11/10/2021 |
| PIONEER MANUFACTURING CO. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 1,414.20 | 0100537486 | 11/10/2021 |
| PITNEY BOWES GLOBAL FINANCIAL | SCHOOL ADMINISTRATION - RENTALS - PONTIAC | 102.35 | 0100537487 | 11/10/2021 |
| PLANNED ADMINISTRATORS, INC. | OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT | 4,900.38 | 0100537216 | 11/10/2021 |
| POCKET NURSE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 1,185.52 | 0100537488 | 11/10/2021 |
| POSITIVE PROMOTIONS | PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND B | 2,089.23 | 0100537489 | 11/10/2021 |
| POSITIVE PROMOTIONS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F | 521.60 | 0100537489 | 11/10/2021 |
| POSITIVE PROMOTIONS, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 378.54 | 0100537490 | 11/10/2021 |
| PREFERRED HEALTHCARE STAFFING | SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M | 543.66 | 0100537491 | 11/10/2021 |
| PREFERRED HEALTHCARE STAFFING | SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY | 1,912.63 | 0100537491 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO | 187.22 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY | 356.88 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH | 603.60 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY | 192.69 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED | 389.58 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN | 667.94 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE | 577.49 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - NELSON | 477.79 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - PONTIAC | 601.35 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - R2I2 | 191.40 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - RICE CREEK | 448.51 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST | 1,081.10 | 0100537492 | 11/10/2021 |

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| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW | 1,506.81 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY | 1,799.96 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC | 1,460.29 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - WRIGHT | 4,211.31 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM | 660.00 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I | 123.88 | 0100537492 | 11/10/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2 | 3,846.50 | 0100537492 | 11/10/2021 |
| PRISMA HEALTH SIMULATION CENTER | HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION | 196.00 | 0100537493 | 11/10/2021 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM | 20,000.00 | 0100537217 | 11/10/2021 |
| PROGRESS SOFTWARE CORPORATION | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 4,205.00 | 0100537494 | 11/10/2021 |
| PROXIMITY LEARNING, INC. | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE | 7,050.72 | 0100537495 | 11/10/2021 |
| PUT-IN-CUPS LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI | 534.49 | 0100537496 | 11/10/2021 |
| QUILL CORPORATION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 293.76 | 0100537498 | 11/10/2021 |
| QUILL CORPORATION | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES | 446.99 | 0100537498 | 11/10/2021 |
| REGAL PRINTS, LLC | IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - A | 162.00 | 0100537503 | 11/10/2021 |
| REGAL PRINTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 251.10 | 0100537503 | 11/10/2021 |
| RHODES BRANDING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF | 338.04 | 0100537507 | 11/10/2021 |
| RHODES BRANDING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 777.60 | 0100537507 | 11/10/2021 |
| RHODES GRADUATION SERVICES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 578.02 | 0100537508 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION | 540.00 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S | 1,552.50 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE | 630.00 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS | 112.50 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE | 270.00 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW | 2,632.50 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY | 2,047.50 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - SUMMIT | 180.00 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SC | 990.00 | 0100537509 | 11/10/2021 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - WRIGHT | 225.00 | 0100537509 | 11/10/2021 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSI | 5,008.70 | 0100537513 | 11/10/2021 |
| ROCK COMMUNICATIONS, LLC | SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MID | 905.38 | 0100537513 | 11/10/2021 |
| ROCK COMMUNICATIONS, LLC | SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER | 4,365.00 | 0100537513 | 11/10/2021 |
| RUSHMAN ARBOR SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR | 1,500.00 | 0100537514 | 11/10/2021 |
| RYDIN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF | 300.72 | 0100537516 | 11/10/2021 |
| S&ME, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN | 1,614.50 | 0100537517 | 11/10/2021 |
| S.C. DEPARTMENT OF EDUCATION INSTRUCTION | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL E | 457.20 | 0100537222 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SER | 121.73 | 0100537223 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGEL | 600.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINIS | 2,640.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEW | 140.80 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH S | 194.99 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON | 229.68 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 717.44 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA | 212.54 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID | 102.67 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILL | 606.24 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW | 182.54 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | FACILITIES ACQ & CONSTR - VEHICLES - RIDGE VIEW | 716.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SER | 950.56 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIE | 112.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION | 155.25 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR | 234.69 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR | 629.60 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADM | 289.83 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES | 268.56 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) | 1,386.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL | 179.93 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D | 208.00 | 0100537657 | 11/10/2021 |

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| S.C. DEPARTMENT OF REVENUE | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M | 160.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANB | 120.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOI | 124.06 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOI | 216.40 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 147.80 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - AD | 242.18 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - AD | 510.06 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC | 230.02 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPR | 195.03 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 50,065.58 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 155.20 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 155.20 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 155.20 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 155.20 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 155.20 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 155.20 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2 | 232.35 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2 | 265.60 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES | 280.00 | 0100537657 | 11/10/2021 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - BLYTH | 553.60 | 0100537657 | 11/10/2021 |
| S.C. DEPT. OF ADMINISTRATION | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT | 176.68 | 0100537518 | 11/10/2021 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE | 2,500.00 | 0100537519 | 11/10/2021 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 275.00 | 0100537519 | 11/10/2021 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 700.00 | 0100537519 | 11/10/2021 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC | 1,405.00 | 0100537519 | 11/10/2021 |
| SARAH MELISA LAND | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 125.00 | 0100537520 | 11/10/2021 |
| SC FFA ASSOCIATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 440.00 | 0100537522 | 11/10/2021 |
| SCACA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 300.00 | 0100537225 | 11/10/2021 |
| SCAEOP | STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY | 450.00 | 0100537226 | 11/10/2021 |
| SCAET/EDTECH | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 520.00 | 0100537523 | 11/10/2021 |
| SCHOLASTIC | ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELI | 471.24 | 0100537524 | 11/10/2021 |
| SCHOLASTIC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT | 376.37 | 0100537524 | 11/10/2021 |
| SCHOLASTIC | PRE SCH HNDCP SELF 3&4 YR - LIBRARY BOOKS - BRIDGE CREE | 2,505.11 | 0100537525 | 11/10/2021 |
| SCHOLASTIC | PRE SCH HNDCP SELF 3&4 YR - LIBRARY BOOKS - LAKE CAROLI | 2,505.12 | 0100537525 | 11/10/2021 |
| SCHOLASTIC | PRE SCH HNDCP SELF 3&4 YR - LIBRARY BOOKS - WINDSOR | 2,505.11 | 0100537525 | 11/10/2021 |
| SCHOLASTIC BOOK FAIRS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 4,467.37 | 0100537526 | 11/10/2021 |
| SCHOLASTIC BOOK FAIRS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I | 3,600.84 | 0100537526 | 11/10/2021 |
| SCHOLASTIC BOOK FAIRS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 3,558.30 | 0100537526 | 11/10/2021 |
| SCHOLASTIC CLASSROOM MAGAZINES | ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM S | 163.63 | 0100537527 | 11/10/2021 |
| SCHOOL NURSE SUPPLY, INC. | FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT | 1,826.28 | 0100537528 | 11/10/2021 |
| SCHOOL NURSE SUPPLY, INC. | HEALTH - SUPPLIES AND MATERIALS - WRIGHT | 400.49 | 0100537528 | 11/10/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 736.81 | 0100537529 | 11/10/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH | 105.82 | 0100537529 | 11/10/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 4,053.08 | 0100537529 | 11/10/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND | 1,080.82 | 0100537529 | 11/10/2021 |
| SCHOOL SPECIALTY, LLC | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID | 462.07 | 0100537529 | 11/10/2021 |
| SCHOOL SPECIALTY, LLC | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL | 182.58 | 0100537529 | 11/10/2021 |
| SCHOOLMINT, INC. | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES | 3,021.41 | 0100537530 | 11/10/2021 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 137.81 | 0100537531 | 11/10/2021 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 104.38 | 0100537531 | 11/10/2021 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI | 110.92 | 0100537531 | 11/10/2021 |
| SERV-A-CUP COFFEE SERVICE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 157.04 | 0100537531 | 11/10/2021 |
| SERV-A-CUP COFFEE SERVICE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C | 175.93 | 0100537531 | 11/10/2021 |
| SEW UNIQUE | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID | 680.40 | 0100537228 | 11/10/2021 |
| SHERWIN WILLIAMS STORE # 2166 | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 629.49 | 0100537536 | 11/10/2021 |
| SHERWIN WILLIAMS STORE # 2166 | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 190.02 | 0100537537 | 11/10/2021 |
| SHRED-IT | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PON | 118.49 | 0100537539 | 11/10/2021 |
| SIGNS UNLIMITED OF SC, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM | 551.06 | 0100537540 | 11/10/2021 |
| SIMMONS IRRIGATION SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 718.77 | 0100537541 | 11/10/2021 |

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| SIMPLIFIED OFFICE SYSTEMS, LLC | SCHOOL ADMINISTRATION - RENTALS - NELSON | 160.92 | 0100537542 | 11/10/2021 |
| SIMPLIFIED OFFICE SYSTEMS, LLC | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL | 481.78 | 0100537542 | 11/10/2021 |
| SMITH PRINTING INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE | 269.69 | 0100537544 | 11/10/2021 |
| SNAP ON TOOLS | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 2,866.45 | 0100537545 | 11/10/2021 |
| SODEXO, INC. & AFFILIATES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 818.32 | 0100537546 | 11/10/2021 |
| SODEXO, INC. & AFFILIATES | OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI | 1,215.50 | 0100537547 | 11/10/2021 |
| SODEXO, INC. & AFFILIATES | SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI | 143.00 | 0100537547 | 11/10/2021 |
| SODEXO, INC. & AFFILIATES | SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI | 247.50 | 0100537547 | 11/10/2021 |
| SOLUTIONZ, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - EQUIPMENT - BL | 86,154.14 | 0100537548 | 11/10/2021 |
| SOUTH CAROLINA STATE MUSEUM | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 249.00 | 0100537230 | 11/10/2021 |
| SOUTHERN REGIONAL EDUCATION BOARD | VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG | 450.00 | 0100537549 | 11/10/2021 |
| SPACE CENTER HOUSTON | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 1,399.80 | 0100537231 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY | 3,643.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-F | 12,517.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW | 5,409.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW | 31,555.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW | 14,455.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN | 13,268.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C | 12,691.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA | 13,297.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F | 2,305.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F | 3,467.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F | 2,976.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F | 2,596.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER | 8,740.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - DENT | 12,380.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L | 12,551.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON | 13,025.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS | 11,205.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL | 17,993.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN E | 13,864.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR | 10,106.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR | 13,246.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR | 13,271.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEA | 16,503.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F | 19,874.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON | 12,389.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF | 11,803.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - POLO RO | 11,689.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC | 13,255.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - R212 | 24,519.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE | 13,544.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAN | 28,755.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE | 33,143.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND T | 13,853.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP | 11,515.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V | 34,800.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT | 14,705.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT | 6,463.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO | 32,132.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR | 13,625.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT | 21,998.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE | 1,502.00 | 0100537550 | 11/10/2021 |
| SSC SERVICE SOLUTIONS | OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - | 375.00 | 0100537550 | 11/10/2021 |
| SSOE, INC dba STEVENS & WILKINSON | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH | 4,467.82 | 0100537551 | 11/10/2021 |
| ST. STEPHENS HIGH SCHOOL | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH | 294.00 | 0100537232 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM | 378.72 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 1,477.02 | 0100537552 | 11/10/2021 |

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| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON | 235.44 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 468.99 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 143.11 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND | 270.97 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND | 581.26 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLA | 232.50 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCH | 136.97 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 856.42 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS | 366.35 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM | 282.20 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M | 687.66 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE | 778.19 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH | 290.63 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM | 209.94 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE | 517.39 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 689.21 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C | 114.39 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO | 1,411.02 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F | 204.75 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTI | 176.26 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA | 208.30 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING | 416.64 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI | 434.63 | 0100537552 | 11/10/2021 |
| STAPLES BUSINESS ADVANTAGE | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO | 1,335.06 | 0100537552 | 11/10/2021 |
| STENHOUSE PUBLISHERS | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM | 2,500.00 | 0100537553 | 11/10/2021 |
| STEPHEN L. THOMPSON | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM | 3,000.00 | 0100537557 | 11/10/2021 |
| STERLING COMPUTER PRODUCTS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE | 358.65 | 0100537558 | 11/10/2021 |
| STUDIES WEEKLY, INC. | INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - CE | 540.60 | 0100537559 | 11/10/2021 |
| STUYCK COMPANY, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS | 420.00 | 0100537560 | 11/10/2021 |
| STUYCK COMPANY, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI | 2,650.00 | 0100537560 | 11/10/2021 |
| SUNBELT RENTALS, INC. | OPERATION & MAINTENANCE - RENTALS - WRIGHT | 5,139.85 | 0100537561 | 11/10/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA | 712.50 | 0100537562 | 11/10/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LONGLE | 427.50 | 0100537562 | 11/10/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S | 855.00 | 0100537562 | 11/10/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SANDLA | 427.50 | 0100537562 | 11/10/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SPRING | 399.00 | 0100537562 | 11/10/2021 |
| SURESCREEN LABS | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS | 1,475.00 | 0100537563 | 11/10/2021 |
| SWEETWATER EDUCATION TECHNOLOGY | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI | 2,282.09 | 0100537564 | 11/10/2021 |
| SYSCO COLUMBIA, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA | 356.40 | 0100537565 | 11/10/2021 |
| SYSCO COLUMBIA, LLC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT | 320.76 | 0100537565 | 11/10/2021 |
| SYSCO COLUMBIA, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 1,218.18 | 0100537565 | 11/10/2021 |
| SYSCO COLUMBIA, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 216.00 | 0100537565 | 11/10/2021 |
| SYSCO COLUMBIA, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 1,058.40 | 0100537565 | 11/10/2021 |
| SYSCO COLUMBIA, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS | 1,058.40 | 0100537565 | 11/10/2021 |
| TEACH TOWN | SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM | 600.00 | 0100537569 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 1,170.00 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLA | 1,080.00 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 3,264.30 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 64,880.56 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 1,187.64 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 247.50 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 1,112.58 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 590.40 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 1,458.00 | 0100537570 | 11/10/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/ | 521.28 | 0100537570 | 11/10/2021 |
| THAT'S GREAT NEWS, LLC | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 1,670.90 | 0100537574 | 11/10/2021 |
| THAT'S GREAT NEWS, LLC | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG | 477.40 | 0100537574 | 11/10/2021 |
| THAT'S GREAT NEWS, LLC | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY | 477.40 | 0100537574 | 11/10/2021 |

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| THAT'S GREAT NEWS, LLC | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE C | 477.40 | 0100537574 | 11/10/2021 |
| THAT'S GREAT NEWS, LLC | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE | 716.10 | 0100537574 | 11/10/2021 |
| THE COMET | PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION | 9,270.00 | 0100537575 | 11/10/2021 |
| THE COUNTRY CHRONICLE, BLYTHEWOOD | INFORMATION SERVICES - ADVERTISING - ADMINISTRATION | 1,000.00 | 0100537576 | 11/10/2021 |
| THE HONEY BAKED HAM COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 390.20 | 0100537234 | 11/10/2021 |
| THE HONEY BAKED HAM COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 1,378.49 | 0100537577 | 11/10/2021 |
| THE JASON FOUNDATION, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 159.00 | 0100537235 | 11/10/2021 |
| THE KEELEY GROUP | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD | 800.00 | 0100537236 | 11/10/2021 |
| THE METRO GROUP, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 7,939.08 | 0100537578 | 11/10/2021 |
| THE R. L. BRYAN COMPANY | ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES | 21,203.94 | 0100537579 | 11/10/2021 |
| THE TUMBLE TREE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 909.16 | 0100537237 | 11/10/2021 |
| THERMO KING COLUMBIA, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINI | 178.20 | 0100537581 | 11/10/2021 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CATA | 45,841.52 | 0100537238 | 11/10/2021 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LANG | 45,841.52 | 0100537238 | 11/10/2021 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WIND | 32,350.56 | 0100537238 | 11/10/2021 |
| TIME FOR KIDS | ELEMENTARY PROGRAMS - PERIODICALS - BRIDGE CREEK ES | 168.30 | 0100537239 | 11/10/2021 |
| TIME WARNER CABLE | SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR | 551.02 | 0100537583 | 11/10/2021 |
| TODAY'S CLASSROOM, LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212 | 2,395.96 | 0100537585 | 11/10/2021 |
| TORRICKORY OUTING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 200.00 | 0100537587 | 11/10/2021 |
| TPG CULTURAL EXCHANGE, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL | 11,950.00 | 0100537588 | 11/10/2021 |
| TPG CULTURAL EXCHANGE, LLC | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DEN | 11,950.00 | 0100537588 | 11/10/2021 |
| TRICOR DIRECT INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING | 1,701.82 | 0100537589 | 11/10/2021 |
| TROXELL COMMUNICATIONS, INC. | FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR KNOWL | 15,677.00 | 0100537590 | 11/10/2021 |
| TWO WAY DIRECT, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 2,005.32 | 0100537591 | 11/10/2021 |
| USI, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE C | 384.73 | 0100537592 | 11/10/2021 |
| VALLEY BEVERAGE, LLC | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS | 235.76 | 0100537594 | 11/10/2021 |
| VALLEY BEVERAGE, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD | 217.11 | 0100537594 | 11/10/2021 |
| VARITRONICS, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM | 215.98 | 0100537595 | 11/10/2021 |
| VARSITY SPIRIT FASHIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 8,958.82 | 0100537596 | 11/10/2021 |
| VBS CAL LLC dba PAPERROLLS-N-MORE.COM | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS | 265.76 | 0100537597 | 11/10/2021 |
| W.P. LAW, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 222.91 | 0100537598 | 11/10/2021 |
| WAYFAIR, LLC | MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA | 3,444.45 | 0100537599 | 11/10/2021 |
| WEB 4 HALF LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V | 341.54 | 0100537600 | 11/10/2021 |
| WILSON LANGUAGE TRAINING CORP. | KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATA | 1,641.17 | 0100537604 | 11/10/2021 |
| WILSON LANGUAGE TRAINING CORP. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANB | 2,872.04 | 0100537604 | 11/10/2021 |
| WORLD POINT ECC, INC. | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 391.29 | 0100537605 | 11/10/2021 |
| WRIGHT-JOHNSTON UNIFORMS | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI | 696.60 | 0100537606 | 11/10/2021 |
| WT COX INFORMATION SERVICES | EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT | 138.36 | 0100537607 | 11/10/2021 |
| XASSETS, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 10,425.60 | 0100537608 | 11/10/2021 |
| XEROX CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPI | 267.77 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES | 832.20 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - DENT | 244.56 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEM | 493.18 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE | 234.95 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - NELSON | 292.68 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS | 103.47 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST | 226.06 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW | 353.45 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY | 1,816.72 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC | 895.79 | 0100537609 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 227.11 | 0100537610 | 11/10/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - WINDSOR | 104.21 | 0100537610 | 11/10/2021 |
| YOLANDA V. VINSON | SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - AD | 157.50 | 0100537611 | 11/10/2021 |
| ZAHOUREK SYSTEMS INC. | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 264.97 | 0100537612 | 11/10/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 11,498.88 | 01FF111521 | 11/15/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM | 12,586.06 | 01FF111521 | 11/15/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL | 705.77 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY | 10,781.47 | 01DD111621 | 11/16/2021 |

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| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE | 3,966.21 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S | 4,167.34 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE | 464.31 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM | 208.98 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 1,303.08 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM | 12,412.28 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY | 2,194.40 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CONDER | 5,859.70 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - DENT | 18,916.54 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - FOREST LAKE | 7,954.13 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM | 14,871.51 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - KEELS | 5,202.91 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY | 7,685.38 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 1,966.56 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM | 105.06 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD | 142.59 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS | 17,366.58 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 1,701.48 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - NELSON | 5,494.46 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS | 9,121.55 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES | 9,955.16 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - PONTIAC | 8,209.28 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - R2I2 | 27,007.23 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RICE CREEK | 9,512.10 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS | 45,898.50 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW | 31,669.68 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH | 788.59 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES | 9,577.03 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY | 46,239.16 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SUMMIT | 10,373.42 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE | 4,994.73 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH | 43,153.66 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WINDSOR | 7,934.69 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WRIGHT | 17,018.49 | 01DD111621 | 11/16/2021 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER | 1,236.20 | 01DD111621 | 11/16/2021 |
| 4IMPRINT, INC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CEN | 386.40 | 0100537720 | 11/19/2021 |
| 4IMPRINT, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 793.51 | 0100537720 | 11/19/2021 |
| 4IMPRINT, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 875.90 | 0100537720 | 11/19/2021 |
| 7 MINDSETS ACADEMY, LLC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANC | 5,000.00 | 0100537721 | 11/19/2021 |
| AAG ARCHITECTS, LLC | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONC | 99,088.14 | 0100537723 | 11/19/2021 |
| AAG ARCHITECTS, LLC | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL | 38,588.48 | 0100537723 | 11/19/2021 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG | 2,970.00 | 0100537724 | 11/19/2021 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI | 17,078.81 | 0100537724 | 11/19/2021 |
| ACCURATE LABEL DESIGNS, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT | 219.95 | 0100537686 | 11/19/2021 |
| ALLEN'S COMPRESSOR SERVICE INC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 185.98 | 0100537726 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEM | 1,033.68 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE | 209.95 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSO | 436.36 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F | 518.15 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA | 269.45 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 129.59 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 114.36 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE | 338.89 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 290.80 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 1,400.00 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH | 112.25 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - A | 695.64 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN | 890.95 | 0100537728 | 11/19/2021 |

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| AMAZON CAPITAL SERVICES | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL | 280.70 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM | 3,131.00 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 143.90 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM | 150.38 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE | 184.15 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 1,064.53 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL | 1,215.00 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 606.08 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL | 158.02 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC | 170.73 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI | 212.69 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV | 206.59 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH | 590.44 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE | 4,606.42 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2 | 101.01 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V | 366.31 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 195.40 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 359.00 | 0100537728 | 11/19/2021 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 629.88 | 0100537728 | 11/19/2021 |
| AMERICAN COUNCIL ON THE TEACHING OF FORE | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE | 530.00 | 0100537936 | 11/19/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING V | 526.50 | 0100537730 | 11/19/2021 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR | 363.79 | 0100537730 | 11/19/2021 |
| APPLE INC. | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SP | 4,034.88 | 0100537731 | 11/19/2021 |
| APPLE INC. | VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIC | 548.64 | 0100537731 | 11/19/2021 |
| ATTEST, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST | 1,500.00 | 0100537733 | 11/19/2021 |
| AUTOMATED SPORT MACHINES, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY | 403.06 | 0100537734 | 11/19/2021 |
| AUTUMN ALLENE INGRASSIA | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RIC | 400.00 | 0100537687 | 11/19/2021 |
| B & H PHOTO - VIDEO, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 717.13 | 0100537735 | 11/19/2021 |
| B.G. ENTERPRISES | SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON | 105.00 | 0100537937 | 11/19/2021 |
| BADGEPASS, INC. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN | 572.62 | 0100537736 | 11/19/2021 |
| BADGEPASS, INC. | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DEN | 1,200.26 | 0100537736 | 11/19/2021 |
| BLAZERWORKS | SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD H | 1,575.00 | 0100537737 | 11/19/2021 |
| BLAZERWORKS | SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M | 1,050.00 | 0100537737 | 11/19/2021 |
| BLAZERWORKS | SPEECH HANDICAPPED - STUDENT SERVICES - R2ESCHOOL | 3,202.50 | 0100537737 | 11/19/2021 |
| BLICK ART MATERIALS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 718.31 | 0100537688 | 11/19/2021 |
| BLICK ART MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 347.41 | 0100537738 | 11/19/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK | 6,288.00 | 0100537690 | 11/19/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WIL | 1,368.00 | 0100537739 | 11/19/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C | 468.00 | 0100537739 | 11/19/2021 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I | 732.00 | 0100537739 | 11/19/2021 |
| BRIGHT WHITE PAPER CO. | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD | 279.00 | 0100537741 | 11/19/2021 |
| BRYAN'S RESTAURANT SERVICE, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDD | 1,372.02 | 0100537742 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 105.28 | 0100537691 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 1,049.40 | 0100537691 | 11/19/2021 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - DENT | 235.76 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS | 1,862.44 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY | 1,802.14 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 1,547.57 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 4,455.64 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 7,388.20 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 1,317.00 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 508.50 | 0100537743 | 11/19/2021 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 535.29 | 0100537743 | 11/19/2021 |
| BUDGET BLINDS OF NE COLUMBIA / CAMDEN | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 129.06 | 0100537744 | 11/19/2021 |
| BUDGET BLINDS OF NE COLUMBIA / CAMDEN | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC | 1,003.23 | 0100537744 | 11/19/2021 |
| CALHOUN COUNTY SCHOOL DISTRICT | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 4,059.10 | 0100537938 | 11/19/2021 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MI | 885.21 | 0100537745 | 11/19/2021 |
| CAPITOL BUS LINES INC dba CAPITOL TOURS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 447.60 | 0100537693 | 11/19/2021 |

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| CAPITOL BUS LINES INC dba CAPITOL TOURS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,050.00 | 0100537746 | 11/19/2021 |
| CARDINAL NEWMAN SCHOOL | NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - AD | 250.00 | 0100537747 | 11/19/2021 |
| CARDINAL NEWMAN SCHOOL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 225.00 | 0100537939 | 11/19/2021 |
| CAROLINA BIOMEDICAL SERVICES, INC. | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE | 190.00 | 0100537748 | 11/19/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S | 564.52 | 0100537749 | 11/19/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD | 816.48 | 0100537749 | 11/19/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC | 643.68 | 0100537749 | 11/19/2021 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2 | 138.24 | 0100537749 | 11/19/2021 |
| CATAWBA RIDGE HIGH SCHOOL | SECURITY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCH | 1,779.05 | 0100537940 | 11/19/2021 |
| CHAMPION AUTOMOTIVE SERVICE CENTER | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO | 1,016.14 | 0100537750 | 11/19/2021 |
| CHECKER YELLOW CAB CO., INC. | TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTR | 23,693.00 | 0100537751 | 11/19/2021 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 693.00 | 0100537694 | 11/19/2021 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 227.15 | 0100537941 | 11/19/2021 |
| CHICK-FIL-A | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 264.00 | 0100537942 | 11/19/2021 |
| CHRISTOPHER D. LEE | HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - BLY | 175.00 | 0100537753 | 11/19/2021 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 210.93 | 0100537754 | 11/19/2021 |
| CIDS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 325.00 | 0100537755 | 11/19/2021 |
| CIDS, INC. | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S | 325.00 | 0100537755 | 11/19/2021 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C | 1,054.08 | 0100537757 | 11/19/2021 |
| CINTAS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 4,813.22 | 0100537757 | 11/19/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON | 1,099.52 | 0100537944 | 11/19/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN | 3,570.38 | 0100537944 | 11/19/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE | 1,774.68 | 0100537944 | 11/19/2021 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG | 1,900.67 | 0100537944 | 11/19/2021 |
| COCA-COLA BOTTLING COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK | 274.82 | 0100537759 | 11/19/2021 |
| COCA-COLA BOTTLING COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 334.37 | 0100537759 | 11/19/2021 |
| CODELYNX, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 3,681.29 | 0100537760 | 11/19/2021 |
| COLLABORATIVE MINDS BUSINESS SOLUTIONS | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD | 260.00 | 0100537945 | 11/19/2021 |
| COLUMBIA FLAG & SIGN COMPANY | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 253.80 | 0100537761 | 11/19/2021 |
| COLUMBIA FLAG & SIGN COMPANY | VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - R2I2 | 375.00 | 0100537761 | 11/19/2021 |
| COLUMBIA FLAG & SIGN COMPANY | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2 | 378.00 | 0100537761 | 11/19/2021 |
| COLUMBIA METROPOLITAN MAGAZINE | SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES | 623.75 | 0100537762 | 11/19/2021 |
| COLUMBIA METROPOLITAN MAGAZINE | SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE | 623.75 | 0100537762 | 11/19/2021 |
| COLUMBIA METROPOLITAN MAGAZINE | SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK | 623.75 | 0100537762 | 11/19/2021 |
| COLUMBIA METROPOLITAN MAGAZINE | SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW | 623.75 | 0100537762 | 11/19/2021 |
| COMPUTER MANAGEMENT TECHNOLOGIES, INC | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 648.00 | 0100537763 | 11/19/2021 |
| CONTRACT CONSTRUCTION, INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRI | 2,143,466.07 | 0100537946 | 11/19/2021 |
| CORBIN TURF & ORNAMENTAL SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 4,475.91 | 0100537764 | 11/19/2021 |
| CORLEY CONSTRUCTION, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON | 1,000.00 | 0100537765 | 11/19/2021 |
| CORLEY CONSTRUCTION, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG | 1,000.00 | 0100537765 | 11/19/2021 |
| CRESTLINE SPECIALTIES CO., INC | SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD | 2,601.67 | 0100537766 | 11/19/2021 |
| CRICKET VENTURES | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI | 612.36 | 0100537767 | 11/19/2021 |
| CRISIS PREVENTION INSTITUTE, INC. | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD | 9,064.44 | 0100537768 | 11/19/2021 |
| CUSTOM EMBROIDERY & | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 2,889.00 | 0100537769 | 11/19/2021 |
| DATA MANAGEMENT, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRIN | 1,721.22 | 0100537771 | 11/19/2021 |
| DEBRA RICHARDS | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM | 1,971.20 | 0100537773 | 11/19/2021 |
| DELL MARKETING L.P. | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RIC | 5,964.84 | 0100537775 | 11/19/2021 |
| DELL MARKETING L.P. | IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPL | 1,263.60 | 0100537775 | 11/19/2021 |
| DELL MARKETING L.P. | MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - E | 3,780.00 | 0100537775 | 11/19/2021 |
| DEMCO, INC. | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWO | 277.72 | 0100537776 | 11/19/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN | 505.00 | 0100537777 | 11/19/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN | 1,627.50 | 0100537777 | 11/19/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V | 417.50 | 0100537777 | 11/19/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V | 540.00 | 0100537777 | 11/19/2021 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT | 10,649.50 | 0100537777 | 11/19/2021 |
| EAN SERVICES, LLC | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C | 4,021.59 | 0100537778 | 11/19/2021 |
| EDGE DOCUMENT SOLUTIONS, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 975.00 | 0100537779 | 11/19/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 182.78 | 0100537727 | 11/19/2021 |

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|---------------------------------------|--|-----------|------------|------------|
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - ADMINISTRATION | 113.29 | 0100537732 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 158.54 | 0100537752 | 11/19/2021 |
| EMPLOYEE | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 237.76 | 0100537756 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 173.15 | 0100537772 | 11/19/2021 |
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - ADMINISTRATION | 110.49 | 0100537781 | 11/19/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 186.48 | 0100537793 | 11/19/2021 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 230.96 | 0100537809 | 11/19/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 227.60 | 0100537811 | 11/19/2021 |
| EMPLOYEE | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 220.96 | 0100537814 | 11/19/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 192.70 | 0100537816 | 11/19/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 162.62 | 0100537817 | 11/19/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 235.00 | 0100537818 | 11/19/2021 |
| EMPLOYEE | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 217.40 | 0100537819 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 108.19 | 0100537820 | 11/19/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICHLAND | 225.00 | 0100537821 | 11/19/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 617.12 | 0100537823 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 123.70 | 0100537824 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 133.22 | 0100537825 | 11/19/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 248.98 | 0100537827 | 11/19/2021 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 116.14 | 0100537829 | 11/19/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 598.74 | 0100537834 | 11/19/2021 |
| EMPLOYEE | GIFTED & TALENTED - TRAVEL - ADMINISTRATION | 316.99 | 0100537835 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 151.76 | 0100537836 | 11/19/2021 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - WINDSOR | 269.64 | 0100537837 | 11/19/2021 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 581.94 | 0100537846 | 11/19/2021 |
| EMPLOYEE | HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY | 169.57 | 0100537873 | 11/19/2021 |
| EMPLOYEE | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 207.52 | 0100537879 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 217.00 | 0100537902 | 11/19/2021 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 321.89 | 0100537925 | 11/19/2021 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY | 120.96 | 0100537966 | 11/19/2021 |
| Employee Vendor | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,020.60 | 0100537970 | 11/19/2021 |
| EMPLOYERS MUTUAL CASUALTY COMPANY | OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION | 575.00 | 0100537780 | 11/19/2021 |
| EPI, LLC | EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - SPRING VALLEY | 12,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 26,750.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND HIGH SCHOOL | 60,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGEWOOD HIGH SCHOOL | 48,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY | 36,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 26,750.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLK COUNTY | 12,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - LONGWOOD HIGH SCHOOL | 26,750.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLEN HIGH SCHOOL | 53,500.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - POLK COUNTY | 12,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMNER HIGH SCHOOL | 24,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 12,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - LONGWOOD HIGH SCHOOL | 12,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - POLK COUNTY | 12,000.00 | 0100537697 | 11/19/2021 |
| EPI, LLC | TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGEWOOD HIGH SCHOOL | 12,000.00 | 0100537697 | 11/19/2021 |
| EXCEL TRUCK GROUP | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE | 1,293.40 | 0100537782 | 11/19/2021 |
| FAST SIGNS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 864.00 | 0100537698 | 11/19/2021 |
| FAST SIGNS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND HIGH SCHOOL | 972.00 | 0100537784 | 11/19/2021 |
| FAST SIGNS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND HIGH SCHOOL | 108.00 | 0100537784 | 11/19/2021 |
| FIREPLACE, INC. dba SMORE | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELEIGH HIGH SCHOOL | 2,249.10 | 0100537785 | 11/19/2021 |
| FISHY BUSINESS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON HIGH SCHOOL | 125.00 | 0100537700 | 11/19/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - ROUND TOP ELEM SCH | 2,773.98 | 0100537786 | 11/19/2021 |
| FOLLETT SCHOOL SOLUTIONS, INC. | EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY | 483.56 | 0100537786 | 11/19/2021 |
| FOREST AND WILDLIFE INNOVATIONS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLK COUNTY | 13,200.00 | 0100537787 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 487.40 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 585.41 | 0100537788 | 11/19/2021 |

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| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - DENT | 476.90 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - DENT | 585.41 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH | 1,665.90 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK | 387.40 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 585.41 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT | 476.90 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT | 585.41 | 0100537788 | 11/19/2021 |
| FOREST LAKE TRAVEL | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC | 585.41 | 0100537788 | 11/19/2021 |
| FORGET-ME-NOT FLORIST | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 226.80 | 0100537789 | 11/19/2021 |
| FORGET-ME-NOT FLORIST | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF | 226.80 | 0100537789 | 11/19/2021 |
| FRENZY, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI | 1,530.63 | 0100537790 | 11/19/2021 |
| GANN OFFICE SUPPLIERS | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL | 261.58 | 0100537792 | 11/19/2021 |
| GLAZIER FOOTBALL CLINICS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF | 199.00 | 0100537795 | 11/19/2021 |
| GODFREY'S AUTO SALVAGE, LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 390.96 | 0100537796 | 11/19/2021 |
| GOPHER SPORTS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND | 349.58 | 0100537797 | 11/19/2021 |
| GOVCONNECTION, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 1,186.65 | 0100537798 | 11/19/2021 |
| GRACE OUTDOOR | SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION | 5,100.00 | 0100537799 | 11/19/2021 |
| H.G. REYNOLDS CO., INC. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG | 253,005.62 | 0100537947 | 11/19/2021 |
| HARVEST HOPE FOOD BANK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF | 1,000.00 | 0100537948 | 11/19/2021 |
| HEALY AWARDS | FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA | 1,413.76 | 0100537800 | 11/19/2021 |
| HERALD OFFICE SYSTEMS | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH | 567,779.22 | 0100537802 | 11/19/2021 |
| HILTON | INSERVICE/STAFF TRAINING - TRAVEL - DENT | 1,537.36 | 0100537949 | 11/19/2021 |
| HILTON'S POWER EQUIPMENT | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 1,536.45 | 0100537803 | 11/19/2021 |
| HOUGHTON MIFFLIN HARCOURT | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE | 1,880.00 | 0100537701 | 11/19/2021 |
| HOUGHTON MIFFLIN HARCOURT | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L | 1,880.00 | 0100537701 | 11/19/2021 |
| HOWIES HOCKEY INC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 926.55 | 0100537804 | 11/19/2021 |
| IBM CORPORATION | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 1,301.64 | 0100537805 | 11/19/2021 |
| ID WHOLESALER | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR | 199.00 | 0100537806 | 11/19/2021 |
| ID WHOLESALER | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH | 1,360.59 | 0100537806 | 11/19/2021 |
| INK FISH | SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON | 191.16 | 0100537702 | 11/19/2021 |
| IRMO HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 300.00 | 0100537950 | 11/19/2021 |
| IXL LEARNING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANB | 449.00 | 0100537807 | 11/19/2021 |
| J.W. PEPPER & SON, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 188.99 | 0100537703 | 11/19/2021 |
| J.W. PEPPER & SON, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MI | 313.32 | 0100537808 | 11/19/2021 |
| JF ACQUISITIONS, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 1,681.60 | 0100537813 | 11/19/2021 |
| JOHNSON CONTROLS SECURITY SOLUTIONS, LLC | SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE | 3,087.94 | 0100537815 | 11/19/2021 |
| KEITH IVORY | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH | 200.00 | 0100537705 | 11/19/2021 |
| KELLY SERVICES, INC. | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL | 2,119.65 | 0100537706 | 11/19/2021 |
| KELLY SERVICES, INC. | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE | 1,040.25 | 0100537706 | 11/19/2021 |
| KOGER CENTER FOR THE ARTS | HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WE | 862.00 | 0100537822 | 11/19/2021 |
| LAURENS COUNTY SCHOOL DIST. 55 | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 21,418.61 | 0100537952 | 11/19/2021 |
| LAURENS COUNTY SCHOOL DIST. 56 | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 5,799.84 | 0100537953 | 11/19/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR | 2,906.98 | 0100537826 | 11/19/2021 |
| LEARNING A-Z | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU | 1,026.00 | 0100537826 | 11/19/2021 |
| LITERACY RESOURCES, LLC dba HEGGERTY | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON | 161.95 | 0100537828 | 11/19/2021 |
| LOGO SCREEN PRINTING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW | 845.64 | 0100537709 | 11/19/2021 |
| LONG CREEK EQUESTRIAN CENTRE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI | 658.00 | 0100537830 | 11/19/2021 |
| LRP | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 9,225.00 | 0100537954 | 11/19/2021 |
| LS3P ASSOCIATES, LTD. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE | 28,319.26 | 0100537831 | 11/19/2021 |
| M.B. KAHN CONSTRUCTION CO. INC | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL | 106,752.55 | 0100537955 | 11/19/2021 |
| MACKIN EDUCATIONAL RESOURCES | EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH | 447.19 | 0100537832 | 11/19/2021 |
| MAGNET SCHOOLS OF AMERICA, INC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN | 14,985.00 | 0100537833 | 11/19/2021 |
| MATTHEW T. YOUNGINER | NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - W | 1,000.00 | 0100537838 | 11/19/2021 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY | 1,365.63 | 0100537710 | 11/19/2021 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC | 225.79 | 0100537710 | 11/19/2021 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM | 2,948.78 | 0100537839 | 11/19/2021 |
| MCWATERS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ML | 45,382.17 | 0100537840 | 11/19/2021 |
| MICHAELJOHN NICHOLSON | SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S | 200.00 | 0100537841 | 11/19/2021 |

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| MOBILE MODULAR MANAGEMENT CORP. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH | 4,534.26 | 0100537842 | 11/19/2021 |
| MOBILE MODULAR MANAGEMENT CORP. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE | 2,698.84 | 0100537842 | 11/19/2021 |
| MOBILE MODULAR MANAGEMENT CORP. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG | 12,144.78 | 0100537842 | 11/19/2021 |
| MOBILE MODULAR MANAGEMENT CORP. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIC | 8,096.52 | 0100537842 | 11/19/2021 |
| MORRISSETTE PAPER COMPANY, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT | 710.42 | 0100537711 | 11/19/2021 |
| MOTOROLA SOLUTIONS, INC | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI | 134.19 | 0100537843 | 11/19/2021 |
| MUSICAL INNOVATIONS | FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS | 806.63 | 0100537844 | 11/19/2021 |
| MUSICAL INNOVATIONS | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTH | 415.16 | 0100537844 | 11/19/2021 |
| MUSICAL INNOVATIONS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE | 236.41 | 0100537844 | 11/19/2021 |
| NATIONAL CENTER FOR YOUTH ISSUES | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH | 238.00 | 0100537957 | 11/19/2021 |
| NATIONAL CENTER FOR YOUTH ISSUES | INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT | 139.00 | 0100537957 | 11/19/2021 |
| NORTH AUGUSTA HIGH SCHOOL | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH | 125.00 | 0100537958 | 11/19/2021 |
| NORTHEAST NEWS | INFORMATION SERVICES - ADVERTISING - ADMINISTRATION | 1,584.00 | 0100537847 | 11/19/2021 |
| NORTHEAST TROPHIES & AWARDS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 194.40 | 0100537848 | 11/19/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - KEELS | 530.53 | 0100537851 | 11/19/2021 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES | 212.52 | 0100537851 | 11/19/2021 |
| ONTARIO INVESTMENTS, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2 | 375.30 | 0100537851 | 11/19/2021 |
| ONTARIO INVESTMENTS, INC. | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C | 216.21 | 0100537852 | 11/19/2021 |
| OPEN WAY LEARNING | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T | 500.00 | 0100537853 | 11/19/2021 |
| O'REILLY AUTO PARTS | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M | 175.60 | 0100537849 | 11/19/2021 |
| O'REILLY AUTO PARTS | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 1,479.86 | 0100537849 | 11/19/2021 |
| PALMETTO KOI PONDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 1,800.00 | 0100537713 | 11/19/2021 |
| PALMETTO SHOP | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 306.78 | 0100537854 | 11/19/2021 |
| PALMETTO SPORTS FLOORS, LLC | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE | 26,000.00 | 0100537855 | 11/19/2021 |
| PALMETTO STRINGS | FACILITIES ACQ & CONSTR - EQUIPMENT - DENT | 2,694.60 | 0100537857 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH | 1,645.77 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT | 6,902.42 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT | 3,605.22 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO | 1,570.39 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID | 1,736.23 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT/ | 1,347.08 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL | 3,247.95 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI | 3,426.07 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE | 2,081.08 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE | 1,970.77 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANO | 1,823.04 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG | 3,668.52 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI | 2,412.76 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR | 3,694.54 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON | 1,560.21 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2 | 319.11 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE | 1,942.18 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG | 6,274.38 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU | 1,648.91 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI | 3,295.99 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM | 5,333.67 | 0100537960 | 11/19/2021 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F | 315.75 | 0100537960 | 11/19/2021 |
| Parent Vendor | PSYCHOLOGICAL - TRAVEL - ADMINISTRATION | 146.16 | 0100537977 | 11/19/2021 |
| PERFECT PRINTING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO | 789.91 | 0100537858 | 11/19/2021 |
| PERMA-BOUND BOOKS | EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD | 418.71 | 0100537859 | 11/19/2021 |
| PICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SC | 235.00 | 0100537961 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN/ | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH | 1,260.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 525.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 1,050.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO | 420.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID | 315.00 | 0100537860 | 11/19/2021 |

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| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA | 525.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL | 420.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI | 525.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE | 1,680.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC | 525.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC | 525.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL | 525.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 420.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE | 1,415.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG | 1,375.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI | 315.00 | 0100537860 | 11/19/2021 |
| PIEDMONT ENVIROMENTAL SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES | 735.00 | 0100537860 | 11/19/2021 |
| PIEDMONT SCHOOL SALES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 560.40 | 0100537962 | 11/19/2021 |
| PINE GROVE | EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD | 8,201.92 | 0100537861 | 11/19/2021 |
| POCKET NURSE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 681.39 | 0100537714 | 11/19/2021 |
| POCKET NURSE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 461.15 | 0100537862 | 11/19/2021 |
| POSITIVE PROMOTIONS | PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND B | 2,674.27 | 0100537863 | 11/19/2021 |
| PREFERRED HEALTHCARE STAFFING | SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M | 581.64 | 0100537864 | 11/19/2021 |
| PREFERRED HEALTHCARE STAFFING | SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY | 1,874.63 | 0100537864 | 11/19/2021 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED | 389.58 | 0100537865 | 11/19/2021 |
| PRISMA HEALTH MIDLANDS FOUNDATION - WFL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 982.00 | 0100537963 | 11/19/2021 |
| PRO KITCHEN ONLINE LLC | FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD M | 909.06 | 0100537866 | 11/19/2021 |
| PRO KITCHEN ONLINE LLC | FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR | 115.83 | 0100537866 | 11/19/2021 |
| PROFESSIONAL PRINTERS, INC. | IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - K | 281.88 | 0100537867 | 11/19/2021 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI | 750.00 | 0100537868 | 11/19/2021 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI | 833.00 | 0100537868 | 11/19/2021 |
| QUACKENBUSH ARCHITECTS+PLANNER | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG | 24,225.21 | 0100537869 | 11/19/2021 |
| RAINBOW CLEANERS & ALTERATIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 112.32 | 0100537870 | 11/19/2021 |
| RICE MUSIC HOUSE | INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - C | 12,265.00 | 0100537871 | 11/19/2021 |
| RICHLAND COUNTY SCHOOL DISTRICT ONE | PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED | 3,607.77 | 0100537964 | 11/19/2021 |
| RICHLAND ONE PRINTING SERVICES | SCHOOL ADMINISTRATION - PRINTING AND BINDING - FOREST L | 390.96 | 0100537872 | 11/19/2021 |
| RODERIC EDMONDSON | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 552.65 | 0100537875 | 11/19/2021 |
| RUSHMAN ARBOR SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC | 1,500.00 | 0100537876 | 11/19/2021 |
| RYDER TRUCK RENTAL & LEASING | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C | 682.46 | 0100537877 | 11/19/2021 |
| SAM WEISS | NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI | 250.00 | 0100537878 | 11/19/2021 |
| SCABSE | INSERVICE/STAFF TRAINING - TRAVEL - KEELS | 3,275.00 | 0100537881 | 11/19/2021 |
| SCAEA | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 200.00 | 0100537882 | 11/19/2021 |
| SCAEOP | STAFF SERVICES - TRAVEL - R2I2 | 225.00 | 0100537967 | 11/19/2021 |
| SCAEOP | STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST | 450.00 | 0100537967 | 11/19/2021 |
| SCBDA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 108.00 | 0100537968 | 11/19/2021 |
| SCHOLASTIC | ELEMENTARY PROGRAMS - PERIODICALS - JACKSON CREEK EL | 610.72 | 0100537715 | 11/19/2021 |
| SCHOLASTIC BOOK FAIRS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 4,221.12 | 0100537883 | 11/19/2021 |
| SCHOLASTIC CLASSROOM MAGAZINES | ELEMENTARY PROGRAMS - PERIODICALS - JACKSON CREEK EL | 152.68 | 0100537716 | 11/19/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 855.25 | 0100537884 | 11/19/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F | 143.89 | 0100537884 | 11/19/2021 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 1,786.20 | 0100537884 | 11/19/2021 |
| SCHOOL SPECIALTY, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH | 217.97 | 0100537884 | 11/19/2021 |
| SHOES FOR CREWS, LLC | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 206.20 | 0100537886 | 11/19/2021 |
| SIGNS UNLIMITED OF SC, LLC | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE | 785.75 | 0100537888 | 11/19/2021 |
| SILVER FOX MAT CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 250.00 | 0100537971 | 11/19/2021 |
| SIMMONS IRRIGATION SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 362.88 | 0100537889 | 11/19/2021 |
| SMITH PRINTING INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWO | 254.08 | 0100537890 | 11/19/2021 |
| SODEXO, INC. & AFFILIATES | FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPP | 1,238,038.42 | 0100537891 | 11/19/2021 |

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| SODEXO, INC. & AFFILIATES | INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMIN | 2,351.25 | 0100537892 | 11/19/2021 |
| SOUTH CAROLINA ASSOCIATION | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S | 870.00 | 0100537972 | 11/19/2021 |
| SOUTH EASTERN CONSTRUCTION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON | 850.00 | 0100537893 | 11/19/2021 |
| SOUTH EASTERN CONSTRUCTION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES | 1,865.88 | 0100537893 | 11/19/2021 |
| SOUTHERN LOCK & SUPPLY CO. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 2,484.85 | 0100537894 | 11/19/2021 |
| SOUTHPAW ENTERPRISES, INC. | EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - NO | 297.54 | 0100537895 | 11/19/2021 |
| SPECTRUM | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION | 260.02 | 0100537896 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO | 2,600.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BET | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRID | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEL | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212 | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR | 425.00 | 0100537897 | 11/19/2021 |
| SSC SERVICE SOLUTIONS | OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - | 325.00 | 0100537897 | 11/19/2021 |
| STANLEY STEEMER | OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO | 2,239.60 | 0100537898 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE | 290.63 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 310.63 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM | 290.63 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M | 554.14 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOK | 140.80 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO | 556.97 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTI | 119.83 | 0100537899 | 11/19/2021 |

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| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE | 570.80 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING | 282.94 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS | 581.26 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO | 170.48 | 0100537899 | 11/19/2021 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 224.40 | 0100537899 | 11/19/2021 |
| STERLING SAND CO. LLC | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN | 613.68 | 0100537901 | 11/19/2021 |
| STERLING SAND CO. LLC | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON | 957.47 | 0100537901 | 11/19/2021 |
| STEVE BUSTLE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 540.00 | 0100537973 | 11/19/2021 |
| STUART RAY | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MI | 120.00 | 0100537974 | 11/19/2021 |
| STUYCK COMPANY, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 380.00 | 0100537903 | 11/19/2021 |
| SUMTER SCHOOL DISTRICT | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 143,563.11 | 0100537975 | 11/19/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA | 855.00 | 0100537904 | 11/19/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LONGLE | 342.00 | 0100537904 | 11/19/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S | 1,710.00 | 0100537904 | 11/19/2021 |
| SUPPLEMENTAL HEALTH CARE SERVICES, INC | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SANDLA | 855.00 | 0100537904 | 11/19/2021 |
| SURESCREEN LABS | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS | 1,510.00 | 0100537905 | 11/19/2021 |
| SWEETWATER SOUND | FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW | 822.77 | 0100537907 | 11/19/2021 |
| SYLVAN LEARNING CENTER | PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - ADMINISTRATIC | 440.00 | 0100537976 | 11/19/2021 |
| SYSCO COLUMBIA, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 1,043.17 | 0100537908 | 11/19/2021 |
| TELCOM, INC. - COLUMBIA | SECURITY - EQUIPMENT - R2I2-DO | 270.00 | 0100537909 | 11/19/2021 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 19,051.20 | 0100537909 | 11/19/2021 |
| TERRACON CONSULTANTS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 21,590.18 | 0100537910 | 11/19/2021 |
| THE COLLEGE BOARD | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - R | 400.00 | 0100537912 | 11/19/2021 |
| THE COLLEGE BOARD | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - V | 400.00 | 0100537913 | 11/19/2021 |
| THE FRIENDLY CATERER, LLC | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO | 2,200.00 | 0100537978 | 11/19/2021 |
| THE HARPER CORPORATION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH | 3,904,435.14 | 0100537979 | 11/19/2021 |
| THE READING CENTER, LLC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL | 920.50 | 0100537717 | 11/19/2021 |
| THE SOUTHERN SOCIALITE COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 350.00 | 0100537914 | 11/19/2021 |
| THE TUMBLE TREE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 2,000.00 | 0100537980 | 11/19/2021 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CATA | 852.67 | 0100537981 | 11/19/2021 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE | 5,655,204.63 | 0100537981 | 11/19/2021 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LANG | 16,268.55 | 0100537981 | 11/19/2021 |
| TRANE U.S., INC. | FACILITIES ACQ & CONSTR - EQUIPMENT - R2I2-DO | 19,397.21 | 0100537915 | 11/19/2021 |
| TWO WAY DIRECT, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 5,504.97 | 0100537916 | 11/19/2021 |
| USA TESTPREP LLC | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES | 2,345.25 | 0100537919 | 11/19/2021 |
| VALLEY BEVERAGE, LLC | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS | 464.73 | 0100537920 | 11/19/2021 |
| VALLEY BEVERAGE, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 132.29 | 0100537920 | 11/19/2021 |
| VARITRONICS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 321.09 | 0100537718 | 11/19/2021 |
| VARSITY SPIRIT FASHIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 1,777.57 | 0100537921 | 11/19/2021 |
| VERBATIM LANGUAGE SERVICES, INC. | HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATIC | 1,644.50 | 0100537922 | 11/19/2021 |
| VERIZON CONNECT NWF, INC. | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE | 389.88 | 0100537923 | 11/19/2021 |
| VERNIER SOFTWARE & TECHNOLOGY | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 118.27 | 0100537719 | 11/19/2021 |
| VITAL RECORDS CONTROL | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T | 569.28 | 0100537924 | 11/19/2021 |
| WALHALLA HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 233.55 | 0100537982 | 11/19/2021 |
| WARD'S SCIENCE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY | 180.73 | 0100537926 | 11/19/2021 |
| WEST MUSIC COMPANY | FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S | 112.85 | 0100537927 | 11/19/2021 |
| WESTCOM WIRELESS, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 361.50 | 0100537928 | 11/19/2021 |
| WILLIAM V. MACGILL & CO. | HEALTH - SUPPLIES AND MATERIALS - DENT | 154.21 | 0100537929 | 11/19/2021 |
| WILSON LANGUAGE TRAINING CORP. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS | 578.58 | 0100537930 | 11/19/2021 |
| WILSON LANGUAGE TRAINING CORP. | KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - WIND | 435.29 | 0100537930 | 11/19/2021 |
| WINTHROP UNIVERSITY | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI | 9,241.93 | 0100537931 | 11/19/2021 |
| WOODCRAFT SUPPLY, LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE | 1,910.51 | 0100537932 | 11/19/2021 |
| WRIGHT-JOHNSTON UNIFORMS | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI | 449.28 | 0100537933 | 11/19/2021 |
| XEROX CORPORATION | ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO | 1,031.72 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI | 2,352.24 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH | 160.99 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S | 427.01 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN | 432.54 | 0100537934 | 11/19/2021 |

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|-------------------|--|----------|------------|------------|
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD | 453.19 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 135.37 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS | 536.92 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - WRIGHT | 502.45 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL | 138.64 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I | 163.59 | 0100537934 | 11/19/2021 |
| XEROX CORPORATION | TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN | 689.59 | 0100537934 | 11/19/2021 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTR | 1,325.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD | 1,490.89 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL | 118.97 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | AUTISM - SUPPLIES AND MATERIALS - CONDER | 108.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | AUTISM - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 270.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | AUTISM - SUPPLIES AND MATERIALS - SPRING VALLEY | 152.98 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION | 400.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTI | 1,188.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 4,799.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SP | 108.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEV | 357.69 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWO | 162.02 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL | 210.04 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RIC | 2,045.18 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI | 792.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 187.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE | 233.02 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE | 228.81 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE | 126.64 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE | 116.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES | 257.07 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES | 296.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSO | 191.54 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 103.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 178.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 187.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN | 210.38 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C | 1,238.85 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C | 682.97 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH | 306.40 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA | 532.86 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 237.54 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C | 322.95 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND | 700.98 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS | 3,267.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL | 222.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CAT | 270.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - RIC | 108.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH | 324.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA | 1,834.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT | 487.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FISCAL SERVICES - COMMUNICATION - ADMINISTRATION | 120.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATI | 490.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION | 795.20 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO | 652.22 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 654.68 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER | 935.59 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI | 568.08 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIG | 1,627.88 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR | 376.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RI | 682.40 | 01BB102721 | 11/21/2021 |

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|-----------------|---|----------|------------|------------|
| BANK OF AMERICA | GIFTED & TALENTED-ARTIST - PRINTING AND BINDING - ADMINIS | 108.53 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH | 2,330.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GIFTED & TALENTED - TRAVEL - ADMINISTRATION | 554.40 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC | 251.45 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVE | 312.97 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW | 213.33 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 677.95 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HEALTH - COMMUNICATION - ADMINISTRATION | 165.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 617.51 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMEN | 340.89 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD | 178.89 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - NELSON | 446.67 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 120.88 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 185.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 227.82 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 291.51 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 457.19 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 1,390.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH | 3,991.58 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2i2-D | 247.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 108.84 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 1,440.41 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 100.71 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 110.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 151.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 170.28 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 170.96 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 200.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 534.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 556.65 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 1,006.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 145.08 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV | 223.96 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG | 207.64 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS | 180.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS | 2,095.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLA | 120.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS | 103.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS | 319.84 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS | 857.60 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS | 205.02 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER | 380.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER | 538.56 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION | 435.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR | 830.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS | 1,830.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI | 450.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI | 200.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI | 225.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC | 597.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEL | 150.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL | 120.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POI | 179.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WIN | 565.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI | 133.01 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI | 184.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI | 462.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI | 482.35 | 01BB102721 | 11/21/2021 |

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| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LANG | 472.61 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 285.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 500.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 516.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEM | 972.82 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM | 290.08 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM | 895.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 150.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 1,851.25 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH | 1,060.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 150.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE | 119.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS | 250.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK | 424.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW | 859.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES | 165.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY | 205.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY | 432.20 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT | 119.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCH | 302.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT | 1,033.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC | 378.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT | 248.46 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIC | 2,290.74 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIE | 174.01 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL | 848.37 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 168.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 239.56 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIE | 108.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW | 211.59 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY | 163.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT | 100.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT | 158.35 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT | 325.75 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH | 126.17 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT | 103.55 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CEN | 315.67 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRID | 128.15 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEW | 108.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | LEARNING DISABILITIES - SUPPLIES AND MATERIALS - DENT | 270.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID | 100.79 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN | 402.44 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL | 281.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL | 590.06 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL | 667.90 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILL | 166.68 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL | 453.60 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L | 120.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L | 274.31 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI | 377.22 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 102.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 335.73 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 387.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 744.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 1,317.25 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 2,777.21 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 3,199.36 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 131.67 | 01BB102721 | 11/21/2021 |

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| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 133.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD | 1,685.65 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA | 2,547.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK | 554.26 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA | 635.81 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I | 279.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I | 783.82 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 178.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 1,241.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 280.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 520.37 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P | 905.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 480.79 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 342.08 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 802.04 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 116.72 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 522.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE | 610.21 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 566.23 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI | 535.58 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI | 920.61 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM | 3,421.66 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 123.85 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 166.17 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 516.27 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 1,859.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN | 1,204.73 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC | 765.45 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 150.34 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 236.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 488.18 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 815.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 820.67 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD | 116.64 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD | 150.44 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD | 1,458.07 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 220.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 288.33 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING | 158.66 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 183.87 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 1,468.68 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 1,694.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2 | 1,305.68 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 870.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 118.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 170.40 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 173.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 222.27 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 247.59 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 280.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 281.45 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 297.89 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 322.22 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 393.72 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 463.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO | 571.58 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW | 335.65 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 104.76 | 01BB102721 | 11/21/2021 |

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|-----------------|---|----------|------------|------------|
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 108.90 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 110.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 125.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 149.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 149.25 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 155.20 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 155.20 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 198.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 200.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 240.79 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 258.60 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 276.13 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 293.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 311.12 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 320.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 344.70 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 355.90 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 400.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 441.26 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 480.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 517.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 520.47 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 608.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 652.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 847.77 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 923.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 934.35 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,052.49 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,053.73 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,569.04 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 4,089.36 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP E | 457.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I | 529.66 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 104.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 106.44 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 133.54 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 135.34 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 147.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 231.96 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 239.73 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 308.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 566.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE | 1,440.66 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 257.85 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 302.20 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,394.84 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,489.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 114.45 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 152.63 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 208.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 352.39 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 363.72 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 691.88 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 693.84 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 1,101.45 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 1,239.02 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H | 1,311.61 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 914.03 | 01BB102721 | 11/21/2021 |

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| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 163.49 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 194.11 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,066.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY | 410.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID | 110.46 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID | 113.30 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID | 150.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - F | 108.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S | 255.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA | 175.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA | 579.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE | 256.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI | 289.61 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI | 1,264.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 340.30 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT | 433.88 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT | 175.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE | 2,742.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH | 2,301.19 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT | 281.19 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT | 7,132.94 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT | 4,398.04 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN | 100.97 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON | 861.03 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN | 1,923.13 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR | 705.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK | 730.65 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL | 778.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG | 2,144.40 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MUL | 3,689.12 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS | 582.59 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC | 892.41 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH | 2,287.62 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU | 1,310.72 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI | 2,973.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINI | 743.58 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRI | 1,466.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP | 2,902.69 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADM | 421.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 8,184.44 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY | 2,132.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC | 4,868.27 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRID | 3,492.62 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT | 1,882.70 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN | 1,158.71 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON | 2,530.70 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN | 2,938.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR | 1,469.15 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC | 193.37 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE | 584.55 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL | 732.35 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK | 1,894.17 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK | 134.95 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN | 5,060.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON | 949.84 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL | 450.31 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR | 1,814.17 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON | 3,061.33 | 01BB102721 | 11/21/2021 |

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| Vendor Name | Description | Amount | Check Key | Check Date |
|-----------------|--|-----------|------------|------------|
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2 | 445.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2 | 478.15 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH | 3,347.81 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH | 6,370.53 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG | 6,669.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR | 4,432.31 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM | 1,856.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP | 16,298.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES | 1,722.41 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN | 2,223.64 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI | 8,548.88 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR | 450.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CE | 1,907.68 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - | 4,260.77 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - F | 1,930.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2 | 872.89 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - AD | 671.93 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC | 113.02 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PLANNING - COMMUNICATION - ADMINISTRATION | 395.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 175.50 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 531.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION | 132.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION | 372.12 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PRE SCH HNDOP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADI | 253.66 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATIO | 639.40 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA | 325.60 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN | 678.30 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M | 187.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M | 1,322.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBEI | 165.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD A | 120.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD H | 762.55 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD M | 245.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK | 330.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL | 260.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - CONDER | 275.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - DENT | 315.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREE | 348.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - KEELS | 155.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MID | 297.66 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMEN | 315.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA | 220.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA | 711.67 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROA | 275.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS | 390.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD M | 340.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRING | 295.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC | 330.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - R2I2 | 135.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK | 220.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR | 110.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR | 555.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW | 885.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELE | 110.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY | 730.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIC | 893.97 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR | 220.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT | 165.00 | 01BB102721 | 11/21/2021 |

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| Vendor Name | Description | Amount | Check Key | Check Date |
|-----------------|--|----------|------------|------------|
| BANK OF AMERICA | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEL | 181.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WE | 870.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - S | 428.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2 | 258.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWO | 145.80 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH | 461.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH | 1,823.47 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT | 546.64 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES | 803.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 395.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY | 251.23 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY | 710.61 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C | 243.59 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C | 372.42 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF | 453.44 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL | 1,604.39 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE | 2,365.67 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO | 382.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F | 615.96 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTI | 158.72 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 417.95 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE | 110.97 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC | 1,378.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC | 1,595.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC | 4,327.45 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV | 110.47 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH | 102.46 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH | 174.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPR | 141.55 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUM | 140.36 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC | 109.89 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - DENT | 810.40 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - KEELS | 580.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION | 402.57 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATC | 824.81 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIST | 114.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR | 270.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGL | 144.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | STAFF SERVICES - ADVERTISING - ADMINISTRATION | 420.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | STAFF SERVICES - COMMUNICATION - ADMINISTRATION | 355.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION | 1,644.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - ADMINISTRATION | 574.36 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - ADMINISTRATION | 1,225.61 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 120.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 129.99 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 165.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 220.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 260.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC | 1,973.56 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC | 230.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CI | 923.44 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD | 1,653.60 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI | 129.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - / | 175.50 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 158.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 178.17 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 211.64 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 234.32 | 01BB102721 | 11/21/2021 |

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Expenditure Report

November 2021

| Vendor Name | Description | Amount | Check Key | Check Date |
|--------------------------------|---|-----------|------------|------------|
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 335.65 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 515.30 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN | 1,189.53 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE | 360.49 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - DENT | 198.02 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHL | 280.53 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 425.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 806.52 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION | 21,221.92 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M | 3,117.82 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P | 91,146.65 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI | 1,926.83 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - B | 124.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - J | 108.78 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - L | 124.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - L | 188.39 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - N | 124.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R | 270.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - S | 124.09 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - S | 581.27 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W | 510.72 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 140.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) | 150.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KEL | 797.34 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2 | 400.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE | 429.16 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2 | 2,411.77 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA | 302.54 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V | 167.10 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V | 185.05 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V | 523.46 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING | 2,067.76 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW | 105.00 | 01BB102721 | 11/21/2021 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,755.26 | 01BB102721 | 11/21/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY | 220.06 | 01FF112321 | 11/30/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S | 1,090.39 | 01FF112321 | 11/30/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 119.82 | 01FF112321 | 11/30/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE | 1,879.33 | 01FF112321 | 11/30/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE | 3,592.22 | 01FF112321 | 11/30/2021 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 183.87 | 01FF112321 | 11/30/2021 |