

Richland School District Two

Expenditure Report

December 2021

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	28,914.87	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	8,498.48	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	6,686.00	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	11,988.12	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,424.95	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	6,575.39	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	12,084.47	01FF120621	12/09/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	6,858.00	01FF120621	12/09/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	508.91	0100538066	12/10/2021
A.C. FLORA ATHLETIC BOOSTER CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.00	0100538010	12/10/2021
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	219.95	0100538068	12/10/2021
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	981.05	0100538070	12/10/2021
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	172.82	0100538071	12/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	108.75	0100538072	12/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE	108.75	0100538072	12/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	108.75	0100538072	12/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	108.75	0100538072	12/10/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	562.26	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEM	1,702.44	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	139.87	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	421.59	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	183.63	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	307.63	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,060.78	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - BLYTHEWOOD AC	267.00	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	190.31	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	145.65	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	260.57	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETH	225.59	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETI	365.64	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PON	952.61	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	790.83	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	382.79	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	115.84	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	108.46	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	412.65	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	131.58	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	719.63	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	897.53	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	184.50	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	1,185.35	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	1,821.44	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	704.00	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	801.08	0100538074	12/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	550.45	0100538074	12/10/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	5,922.49	0100538011	12/10/2021
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	333.04	0100538075	12/10/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL/	834.54	0100538080	12/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MIL	185.16	0100538080	12/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF	1,148.69	0100538080	12/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPF	255.97	0100538080	12/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	494.27	0100538080	12/10/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	1,402.92	0100538081	12/10/2021
AS TOLD BY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRID	3,150.00	0100538082	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	1,482.23	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	349.44	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	112.90	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	226.61	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	581.25	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RC	271.63	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	113.70	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	225.89	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	113.70	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	113.70	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M	108.62	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA	141.86	0100538012	12/10/2021

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRING	187.47	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	470.58	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP E	100.17	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	319.99	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	182.84	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD	198.16	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100538012	12/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	9,123.87	0100538013	12/10/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	22,117.14	0100538015	12/10/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	3,044.00	0100538015	12/10/2021
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICH	450.00	0100538086	12/10/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	3,913.96	0100538087	12/10/2021
B & H PHOTO - VIDEO, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WES	401.24	0100538087	12/10/2021
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WES	420.01	0100538087	12/10/2021
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMIN	162.50	0100538088	12/10/2021
BADGEPASS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	775.87	0100538089	12/10/2021
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	613.28	0100538091	12/10/2021
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	613.28	0100538091	12/10/2021
BILTMORE ESTATE GROUP SALE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,001.80	0100538016	12/10/2021
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD H	2,100.00	0100538095	12/10/2021
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	1,050.00	0100538095	12/10/2021
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - R2ESCHOOL	3,500.00	0100538095	12/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,314.56	0100538096	12/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,418.26	0100538096	12/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	212.32	0100538096	12/10/2021
BLUE PINEAPPLE TROPHY AND GIFTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	349.92	0100538097	12/10/2021
BLUEBIRD SWEETS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	258.00	0100538098	12/10/2021
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	4,252.17	0100538100	12/10/2021
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	888.48	0100538100	12/10/2021
BOOKSOURCE	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	619.50	0100538101	12/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - KILI	660.00	0100538102	12/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WIN	1,080.00	0100538102	12/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - (216.00	0100538102	12/10/2021
BRAINPOP LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN E	2,395.00	0100538103	12/10/2021
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	676.14	0100538103	12/10/2021
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	2,395.00	0100538103	12/10/2021
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,507.17	0100538018	12/10/2021
BRUCE'S GREENHOUSES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	980.48	0100538106	12/10/2021
BRYANT BAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	453.60	0100538107	12/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	1,490.63	0100538108	12/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	2,847.02	0100538108	12/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	855.80	0100538108	12/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	600.10	0100538108	12/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE	9,229.99	0100538108	12/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	405.07	0100538108	12/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	112.00	0100538108	12/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	643.77	0100538109	12/10/2021
BULK OFFICE SUPPLY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,016.13	0100538110	12/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-	4,330.25	0100538111	12/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEV	6,878.75	0100538111	12/10/2021
C ALAN PUBLICATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	209.10	0100538112	12/10/2021
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	5,000.00	0100538113	12/10/2021
CAMCOR, INC.	GUIDANCE - DATA PROCESSING SUPPLIES - SPRING VALLEY	475.18	0100538114	12/10/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MI	411.25	0100538115	12/10/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	270.27	0100538115	12/10/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	496.25	0100538115	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	129.65	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	129.65	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,037.23	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	518.61	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	615.85	0100538117	12/10/2021

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	777.92	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	907.58	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	777.92	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	518.61	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	259.31	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	777.92	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	388.96	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	777.92	0100538117	12/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	129.65	0100538117	12/10/2021
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,148.50	0100538019	12/10/2021
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,128.00	0100538020	12/10/2021
CARDINAL NEWMAN SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADM	279.00	0100538118	12/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	281.36	0100538120	12/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	542.75	0100538120	12/10/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BO	2,846.00	0100538121	12/10/2021
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	4,770.00	0100538121	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	926.40	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	750.46	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	375.39	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	861.63	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	816.48	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	475.69	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	382.32	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	234.36	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	347.65	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	138.24	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	1,188.71	0100538122	12/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	291.04	0100538122	12/10/2021
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	240.02	0100538123	12/10/2021
CEC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAK	678.30	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAN	339.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOF	339.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	339.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	509.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	509.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	509.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	509.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	509.15	0100538021	12/10/2021
CEC	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	509.15	0100538021	12/10/2021
CERRA - SC	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - AD	500.00	0100538126	12/10/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	1,001.54	0100538127	12/10/2021
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,519.33	0100538128	12/10/2021
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	375.00	0100538129	12/10/2021
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,555.20	0100538129	12/10/2021
CHARLESTON PIRATE TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,079.00	0100538130	12/10/2021
CHARMAINE HOWELL	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	735.00	0100538131	12/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	475.65	0100538022	12/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	660.00	0100538023	12/10/2021
CHRISTIAN ASSISTANCE BRIDGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	500.00	0100538024	12/10/2021
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	254.58	0100538133	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA	117.58	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOI	539.04	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,380.30	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	2,477.77	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENT	910.59	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONI	945.01	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,250.37	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORE	1,432.02	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	2,573.45	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	494.24	0100538025	12/10/2021

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	114.52	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	813.91	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC	4,191.94	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	2,285.34	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	392.06	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	5,283.34	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMI	2,160.48	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPF	304.32	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINC	909.24	0100538025	12/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,662.11	0100538025	12/10/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	104.76	0100538134	12/10/2021
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RIDGE VI	434.70	0100538135	12/10/2021
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	434.70	0100538135	12/10/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	134,424.37	0100538136	12/10/2021
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	1,247.50	0100538137	12/10/2021
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE	1,247.50	0100538137	12/10/2021
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	1,247.50	0100538137	12/10/2021
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	1,247.50	0100538137	12/10/2021
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	150.00	0100538138	12/10/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,888.03	0100538140	12/10/2021
CORECOURSEGPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100538141	12/10/2021
CORECOURSEGPA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - F	250.00	0100538141	12/10/2021
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CATAWB	4,650.00	0100538143	12/10/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	33,148.00	0100538144	12/10/2021
CRISIS PREVENTION INSTITUTE, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	3,899.00	0100538145	12/10/2021
CTS COMMERCIAL MILLWORK, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	780.00	0100538147	12/10/2021
DAVIS DISPOSAL, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	405.00	0100538152	12/10/2021
DEBORAH DEPAOLI	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADM	105.00	0100538154	12/10/2021
DEBRA RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	1,251.00	0100538156	12/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	255.52	0100538159	12/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - EQUIPMENT - BL	49,389.29	0100538159	12/10/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	1,045.44	0100538159	12/10/2021
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	149.41	0100538160	12/10/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	442.50	0100538161	12/10/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	547.50	0100538161	12/10/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	660.00	0100538161	12/10/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	8,782.00	0100538161	12/10/2021
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	450.00	0100538163	12/10/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,250.00	0100538027	12/10/2021
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	2,277.78	0100538164	12/10/2021
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,747.95	0100538165	12/10/2021
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,058.70	0100538167	12/10/2021
EDULASTIC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH	1,200.00	0100538170	12/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	1,050.00	0100538172	12/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - K	1,050.00	0100538172	12/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	600.00	0100538172	12/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100538172	12/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	900.00	0100538172	12/10/2021
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	552.74	0100538028	12/10/2021
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	552.74	0100538028	12/10/2021
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	4,804.80	0100538028	12/10/2021
EMBASSY SUITES	STAFF SERVICES - TRAVEL - R2I2	431.93	0100538029	12/10/2021
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,240.00	0100538174	12/10/2021
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,875.00	0100538174	12/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	230.16	0100538069	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - M	511.00	0100538073	12/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	233.32	0100538076	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	185.92	0100538083	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDLA	227.52	0100538084	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDLA	221.92	0100538090	12/10/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	199.13	0100538092	12/10/2021
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	245.56	0100538093	12/10/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOC	148.46	0100538124	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDLA	218.56	0100538139	12/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADE	153.72	0100538142	12/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	278.52	0100538149	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.78	0100538150	12/10/2021
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SC	230.60	0100538158	12/10/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	423.02	0100538168	12/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	219.18	0100538176	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	146.50	0100538184	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - L	225.00	0100538194	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	173.69	0100538198	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDLA	229.76	0100538221	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	149.04	0100538223	12/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	229.71	0100538224	12/10/2021

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	1,356.88	0100538225	12/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	200.52	0100538226	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.14	0100538229	12/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	371.06	0100538234	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	215.10	0100538236	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.86	0100538241	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.61	0100538242	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - L	225.00	0100538244	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDL	205.12	0100538245	12/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.55	0100538249	12/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	260.40	0100538250	12/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	150.58	0100538251	12/10/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	103.04	0100538259	12/10/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	765.20	0100538259	12/10/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEA	232.06	0100538262	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	149.04	0100538263	12/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	155.29	0100538264	12/10/2021
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	386.40	0100538270	12/10/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	191.30	0100538281	12/10/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	122.75	0100538282	12/10/2021
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	263.42	0100538283	12/10/2021
EMPLOYEE	HOMEBOUND - TRAVEL - RICHLAND NORTHEAST	108.98	0100538292	12/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	228.88	0100538293	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDL	226.40	0100538301	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	245.64	0100538309	12/10/2021
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	205.86	0100538340	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	161.62	0100538346	12/10/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,013.26	0100538355	12/10/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	111.61	0100538370	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	245.64	0100538385	12/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SANDL	226.40	0100538401	12/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	129.81	0100538402	12/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	372.95	0100538404	12/10/2021
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	285.15	0100538420	12/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	162.97	0100538421	12/10/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,950.00	0100538057	12/10/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	905.58	0100538057	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	492.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,679.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,255.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,591.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,967.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOI	1,963.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,081.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,202.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	228.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	275.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	317.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	525.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	848.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	950.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,185.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	925.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,894.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,115.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,668.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,156.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	1,057.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	2,157.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	1,666.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	1,735.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	1,833.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	1,729.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	1,717.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	4,984.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,430.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUI	1,779.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	1,770.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRII	4,454.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	1,305.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPF	1,402.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	5,349.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	1,440.00	0100538175	12/10/2021

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	1,254.00	0100538175	12/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	642.00	0100538175	12/10/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	2,420.28	0100538177	12/10/2021
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	1,986.52	0100538178	12/10/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	4,037.50	0100538179	12/10/2021
FAMOUSLY FROZEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	349.00	0100538180	12/10/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	723.60	0100538181	12/10/2021
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	432.00	0100538181	12/10/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	762.54	0100538182	12/10/2021
FD PRODUCTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	899.97	0100538183	12/10/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100538185	12/10/2021
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100538186	12/10/2021
FLIGHT ADVENTURE PARK IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	840.00	0100538030	12/10/2021
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	335.28	0100538187	12/10/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	154.80	0100538187	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLE	2,204.10	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	363.49	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	2,648.01	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	2,999.29	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - FOREST LAKE	707.42	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SC	2,695.31	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	429.35	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	202.54	0100538188	12/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	201.30	0100538188	12/10/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	901.28	0100538189	12/10/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	336.40	0100538189	12/10/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	418.30	0100538189	12/10/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	360.39	0100538189	12/10/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	428.39	0100538189	12/10/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	370.39	0100538189	12/10/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	881.82	0100538190	12/10/2021
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	1,374.28	0100538190	12/10/2021
FRENZY, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,288.06	0100538192	12/10/2021
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	189.10	0100538193	12/10/2021
GABRIELA MARILENA VISEL	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL/	200.00	0100538031	12/10/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	1,086.11	0100538195	12/10/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	1,159.65	0100538195	12/10/2021
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	824.04	0100538196	12/10/2021
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	514.88	0100538196	12/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	1,625.00	0100538197	12/10/2021
GOPHER SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	266.04	0100538199	12/10/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	2,454.54	0100538200	12/10/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,550.00	0100538201	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	490.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	400.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	390.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	390.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	237.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	309.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	390.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	390.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	450.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	415.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	234.00	0100538032	12/10/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	490.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	490.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	390.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	234.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	490.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	333.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	400.00	0100538032	12/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	234.00	0100538032	12/10/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO	495.00	0100538202	12/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	173.27	0100538206	12/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	10,616.60	0100538206	12/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SA	700.00	0100538206	12/10/2021
HEINEMANN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,630.79	0100538206	12/10/2021
HODGE PRODUCTS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	152.90	0100538207	12/10/2021
HOMEWOOD SUITES BY HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,623.93	0100538033	12/10/2021
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,450.00	0100538208	12/10/2021
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	12,375.00	0100538209	12/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,498.84	0100538034	12/10/2021
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	1,234.66	0100538210	12/10/2021
IDENT-A-KID SERVICES OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	106.85	0100538211	12/10/2021
IMAGE 360 COLUMBIA NORTHEAST	ELEMENTARY PROGRAMS - OTHER PROF & TECH SERV. - BRIDG	2,636.27	0100538212	12/10/2021
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	1,704.42	0100538212	12/10/2021
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	798.23	0100538213	12/10/2021
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,729.89	0100538213	12/10/2021
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND	1,069.20	0100538214	12/10/2021
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	2,286.25	0100538215	12/10/2021
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	170.59	0100538216	12/10/2021
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - KILL	900.00	0100538430	12/10/2021
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	30,000.00	0100538430	12/10/2021
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	1,050.00	0100538218	12/10/2021
J. WILLIAMS GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	299.70	0100538219	12/10/2021
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	199.41	0100538220	12/10/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	23,550.04	0100538222	12/10/2021
JF ACQUISITIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,156.10	0100538230	12/10/2021
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	525.50	0100538231	12/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	250.88	0100538232	12/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	9,925.06	0100538233	12/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	1,252.39	0100538233	12/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	569.93	0100538233	12/10/2021
JUMPCREW LLC dba MYBASEGUIDE	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,000.00	0100538237	12/10/2021
K.R. SERVICES LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD	3,046.88	0100538238	12/10/2021
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NOR	597.12	0100538239	12/10/2021
KELLY SARAY MANZANO	ESL PROGRAM - REPAIRS & MAINTENANCE - WR ROGERS CENTI	531.83	0100538247	12/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL/	4,239.30	0100538248	12/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,080.50	0100538248	12/10/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CEI	1,375.11	0100538252	12/10/2021
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	130.75	0100538253	12/10/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETI	183.65	0100538254	12/10/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	1,249.10	0100538254	12/10/2021
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	114.99	0100538254	12/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,000.00	0100538255	12/10/2021
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	439.95	0100538256	12/10/2021
LANGUAGE LINE SERVICE, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADM	204.38	0100538257	12/10/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,859.52	0100538036	12/10/2021
LAWMEN'S SAFETY SUPPLY, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	149.02	0100538265	12/10/2021
LCS PRODUCTS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	503.00	0100538266	12/10/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	2,359.80	0100538268	12/10/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON	1,326.00	0100538268	12/10/2021
LEGACY MARTIAL ARTS COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,200.00	0100538037	12/10/2021
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	225.00	0100538038	12/10/2021
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,843.80	0100538275	12/10/2021
LOVELY PASSION EDUCATIONAL CONSULTANT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	2,380.00	0100538276	12/10/2021
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	275.00	0100538039	12/10/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CONDER	112.32	0100538277	12/10/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHC	242.06	0100538277	12/10/2021
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	1,288.14	0100538278	12/10/2021
MAKE-A-WISH FOUNDATION OF S.C.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	500.00	0100538040	12/10/2021
MARCO PROMOTIONAL PRODUCTS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	4,179.60	0100538279	12/10/2021
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	123.78	0100538286	12/10/2021
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	549.56	0100538286	12/10/2021
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	2,546.04	0100538286	12/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGI	3,294.38	0100538287	12/10/2021
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE	62,484.07	0100538288	12/10/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	587.13	0100538289	12/10/2021

MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,394.14	0100538289	12/10/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - K	600.00	0100538296	12/10/2021
MIRANDA MARQUIT FREELANCING, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICH	150.00	0100538041	12/10/2021
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY &	4,970.16	0100538297	12/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S	342.10	0100538298	12/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	133.91	0100538298	12/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100538298	12/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	171.05	0100538298	12/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	10,287.37	0100538299	12/10/2021
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTH	22,292.40	0100538303	12/10/2021
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	315.08	0100538305	12/10/2021
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	324.29	0100538042	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	373.00	0100538043	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - DENT	164.00	0100538043	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	119.00	0100538043	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - RIDGE VIEW	119.00	0100538043	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - SPRING VALLEY	254.00	0100538043	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	164.00	0100538043	12/10/2021
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	164.00	0100538043	12/10/2021
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BETHEL-H	438.32	0100538306	12/10/2021
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BOOKMAN	438.32	0100538306	12/10/2021
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - KILLIAN EL	438.32	0100538306	12/10/2021
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - LAKE CAR	438.33	0100538306	12/10/2021
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - N	2,600.00	0100538307	12/10/2021
NEXUS MARKETING GROUP	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	5,966.70	0100538308	12/10/2021
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	463.75	0100538311	12/10/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	174.05	0100538313	12/10/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	201.18	0100538313	12/10/2021
OMNI CHEER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	956.23	0100538314	12/10/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL	177.37	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	393.74	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	212.52	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R212	711.09	0100538315	12/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100538316	12/10/2021
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,283.93	0100538312	12/10/2021
ORLANDO CHRISTIAN PREP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,500.00	0100538044	12/10/2021
ORLANDO WORLD CENTER MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	705.38	0100538045	12/10/2021
ORLANDO WORLD CENTER MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	705.38	0100538045	12/10/2021
ORLANDO WORLD CENTER MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	705.38	0100538045	12/10/2021
ORLANDO WORLD CENTER MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	705.38	0100538045	12/10/2021
ORLANDO WORLD CENTER MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	705.38	0100538045	12/10/2021
ORLANDO WORLD CENTER MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	705.38	0100538045	12/10/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	1,800.00	0100538317	12/10/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLA	1,800.00	0100538317	12/10/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	2,160.00	0100538317	12/10/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	3,202.20	0100538318	12/10/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	386.32	0100538319	12/10/2021
PARENTS AS TEACHERS NATIONAL CENTER, INC	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE	275.82	0100538320	12/10/2021
PATRIOTS POINT NAVAL & MARITIME MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,564.00	0100538046	12/10/2021
PERFECT PRINTING	LIMITED ENGLISH PROFICIENCY - PRINTING AND BINDING - ADMI	467.86	0100538324	12/10/2021
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	5,620.31	0100538325	12/10/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	7,770.24	0100538326	12/10/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100538327	12/10/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	17,678.58	0100538047	12/10/2021
POSITIVE PROMOTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	263.15	0100538328	12/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	556.76	0100538329	12/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,899.53	0100538329	12/10/2021
PREMIER VIRTUAL	STAFF SERVICES - ADVERTISING - ADMINISTRATION	15,750.00	0100538330	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	336.69	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEM	168.94	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100538331	12/10/2021

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	191.40	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	1,460.29	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM	660.00	0100538331	12/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100538331	12/10/2021
PRINT-A-MATIC, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINIST	1,458.70	0100538048	12/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	572.40	0100538332	12/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD M	484.46	0100538332	12/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	667.33	0100538332	12/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORT	140.18	0100538332	12/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	375.07	0100538332	12/10/2021
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	622.62	0100538333	12/10/2021
PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - BF	281.88	0100538334	12/10/2021
PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - RI	281.88	0100538334	12/10/2021
PROFESSIONAL PRINTERS, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR/	13,019.40	0100538334	12/10/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE C	2,700.00	0100538334	12/10/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	32,500.00	0100538335	12/10/2021
PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	19,241.39	0100538336	12/10/2021
PUBLIC CONSULTING GROUP, INC.	HEALTH - STUDENT SERVICES - ADMINISTRATION	5,017.79	0100538337	12/10/2021
PUBLIC CONSULTING GROUP, INC.	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,901.00	0100538337	12/10/2021
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	267.48	0100538338	12/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULL	356.25	0100538343	12/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELS	332.50	0100538343	12/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	67,056.58	0100538347	12/10/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTV	2,305.04	0100538348	12/10/2021
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100538349	12/10/2021
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100538349	12/10/2021
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100538349	12/10/2021
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	169.47	0100538349	12/10/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSI	939.46	0100538351	12/10/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	150.00	0100538351	12/10/2021
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,455.00	0100538351	12/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	3,500.00	0100538353	12/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,800.00	0100538353	12/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	1,500.00	0100538353	12/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRII	3,000.00	0100538353	12/10/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	14,301.01	0100538052	12/10/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.60	0100538354	12/10/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	445.24	0100538354	12/10/2021
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SER	129.18	0100538053	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	235.89	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	180.07	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CAT/	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FORI	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACK	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEL	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLI	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE	150.40	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANC	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANC	400.00	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELS	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NOR	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLC	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON	515.20	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU	221.00	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINI	180.06	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINI	467.52	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	113.10	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	187.62	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	185.79	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATA	131.30	0100538455	12/10/2021

S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	191.60	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - C	120.00	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	150.40	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	140.00	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	208.00	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	265.68	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINC	151.80	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND B	167.14	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	137.70	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEE	179.93	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	133.67	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,248.45	0100538455	12/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	689.76	0100538455	12/10/2021
SC THRIVE	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) -	2,000.00	0100538357	12/10/2021
SCAEA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	375.00	0100538358	12/10/2021
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	259.86	0100538359	12/10/2021
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	3,214.27	0100538360	12/10/2021
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	4,940.64	0100538360	12/10/2021
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	4,370.15	0100538360	12/10/2021
SCHOLASTIC INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	754.13	0100538361	12/10/2021
SCHOOL DATEBOOKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID	4,863.90	0100538362	12/10/2021
SCHOOL HEALTH CORPORATION	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	953.30	0100538363	12/10/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - LONGLEAF MS	746.04	0100538364	12/10/2021
SCHOOL PRIDE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	195.00	0100538365	12/10/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIC	190.54	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	449.41	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	2,162.28	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	2,896.88	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	138.12	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	1,081.51	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	461.76	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NOR	299.98	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	196.44	0100538366	12/10/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NOR	1,183.69	0100538366	12/10/2021
SCOTTIES CAFE AND GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	496.10	0100538367	12/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	104.06	0100538368	12/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	162.81	0100538368	12/10/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	197.12	0100538368	12/10/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	168.16	0100538368	12/10/2021
SHAR PRODUCTS COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	987.66	0100538369	12/10/2021
SHERATON	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,333.40	0100538055	12/10/2021
SHERATON	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,333.40	0100538055	12/10/2021
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	1,702.20	0100538056	12/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	261.04	0100538371	12/10/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	105.80	0100538372	12/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100538375	12/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL	222.85	0100538375	12/10/2021
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVIC	499.99	0100538376	12/10/2021
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RICE CRE	1,577.99	0100538377	12/10/2021
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	18,000.00	0100538379	12/10/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	287.56	0100538380	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	3,643.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	12,517.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	5,409.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	31,555.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	14,455.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	13,268.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	12,691.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	13,297.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,305.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,467.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,976.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,596.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	12,551.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	13,025.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	17,993.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN EI	13,864.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	10,106.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	13,246.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	13,271.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAI	16,503.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER R	19,874.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100538381	12/10/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	11,803.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROA	11,689.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,419.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREI	13,544.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	28,755.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE	33,143.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TO	13,853.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	11,515.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V.	34,800.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	6,463.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	32,132.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	1,502.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETI	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIC	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT.	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACI	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELI	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDC	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROU	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR	425.00	0100538381	12/10/2021
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	1,225.00	0100538381	12/10/2021
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	20,699.73	0100538382	12/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	374.64	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	581.26	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	190.21	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	630.32	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	435.94	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLA	275.49	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,835.46	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT	321.13	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	151.87	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	191.68	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	563.03	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	557.00	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	290.63	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	373.02	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	547.01	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	111.20	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	142.03	0100538383	12/10/2021

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	204.28	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	451.10	0100538383	12/10/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	155.27	0100538383	12/10/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	848.95	0100538386	12/10/2021
STUDIES WEEKLY, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH S	993.75	0100538387	12/10/2021
STUDIES WEEKLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	795.00	0100538387	12/10/2021
SUN SHADES & GRAPHICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,449.00	0100538388	12/10/2021
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100538389	12/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA	855.00	0100538390	12/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	1,710.00	0100538390	12/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SANDLAI	826.50	0100538390	12/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SPRING	741.00	0100538390	12/10/2021
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADI	3,000.00	0100538391	12/10/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	2,116.80	0100538392	12/10/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	336.80	0100538392	12/10/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	362.13	0100538392	12/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	356.40	0100538392	12/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	847.80	0100538392	12/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	707.40	0100538392	12/10/2021
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	4,674.29	0100538394	12/10/2021
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	121.13	0100538395	12/10/2021
TELCOM, INC. - COLUMBIA	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LO	74,515.88	0100538396	12/10/2021
TELCOM, INC. - COLUMBIA	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	64,495.40	0100538396	12/10/2021
TERRANCE TUCKER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	850.00	0100538058	12/10/2021
THE PATRICK SCHOOL, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,250.00	0100538059	12/10/2021
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	1,292.42	0100538397	12/10/2021
THE VISION BOARD, LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	4,536.00	0100538398	12/10/2021
THE VISION BOARD, LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	3,024.00	0100538398	12/10/2021
THE WESTIN	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	564.88	0100538060	12/10/2021
THE WESTIN	GUIDANCE - TRAVEL - DENT	282.44	0100538060	12/10/2021
THE WESTIN	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	282.44	0100538060	12/10/2021
THE WESTIN	GUIDANCE - TRAVEL - RIDGE VIEW	282.44	0100538060	12/10/2021
THE WESTIN	GUIDANCE - TRAVEL - SPRING VALLEY	282.44	0100538060	12/10/2021
THE WESTIN	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	282.44	0100538060	12/10/2021
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	278.76	0100538060	12/10/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	178.20	0100538399	12/10/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	2,453,785.85	0100538061	12/10/2021
TIME FOR KIDS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	214.50	0100538062	12/10/2021
TM MOBILE WELDING AND FABRICATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	1,500.00	0100538403	12/10/2021
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPI	2,635.84	0100538406	12/10/2021
TYARTI GERALD	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WI	200.00	0100538407	12/10/2021
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (F	22,450.00	0100538408	12/10/2021
UNCHARTED LEARNING, NFP	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	2,500.00	0100538409	12/10/2021
UNIQUELY4U, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,116.80	0100538063	12/10/2021
UNITED REFRIGERATION, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CO	4,165.81	0100538410	12/10/2021
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	3,384.82	0100538410	12/10/2021
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	533.40	0100538411	12/10/2021
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,257.40	0100538411	12/10/2021
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	1,155.00	0100538411	12/10/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	97,500.00	0100538412	12/10/2021
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	971.24	0100538413	12/10/2021
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	864.70	0100538413	12/10/2021
USA TESTPREP LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDC	1,216.35	0100538414	12/10/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	1,134.00	0100538419	12/10/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,149.85	0100538065	12/10/2021
WILSON LANGUAGE TRAINING CORP.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	481.50	0100538423	12/10/2021
WLTX-TV	SCHOOL ADMINISTRATION - ADVERTISING - R2I2	2,400.00	0100538424	12/10/2021
XELLO, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIE	1,200.00	0100538425	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM	546.19	0100538426	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEM	170.92	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	647.48	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	136.66	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	129.36	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEME	488.15	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	332.96	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	123.17	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	249.85	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NELSON	208.93	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	186.32	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	413.97	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	321.72	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	344.02	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	197.24	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	172.57	0100538427	12/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	352.29	0100538427	12/10/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	111.23	0100538427	12/10/2021

XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100538428	12/10/2021
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	5,000.00	01	12/15/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONC	47,742.14	01	12/15/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	38,588.48	01	12/15/2021
ADA CENTRAL SIGNS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	3,567.50	01	12/15/2021
ALL SQUARE DIGITAL SOLUTIONS, INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEW	6,622.56	01	12/15/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	283.16	01	12/15/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	136.00	01	12/15/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,630.87	01	12/15/2021
AMAZON.COM (**IT USE ONLY**)	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	825.12	01	12/15/2021
AMAZON.COM (**IT USE ONLY**)	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEE	471.19	01	12/15/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	1,261.87	01	12/15/2021
AMAZON.COM (**IT USE ONLY**)	VOC+B17:B29PROGRAMS - DATA PROCESSING SUPPLIES - RICH	749.39	01	12/15/2021
AMAZON.COM (**IT USE ONLY**)	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	1,318.58	01	12/15/2021
APPERSON, INC	HIGH S+B19:B36 PROGRAMS - DATA PROCESSING SUPPLIES - RI	1,486.86	01	12/15/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	318.48	01	12/15/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	693.00	01	12/15/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	1,080.00	01	12/15/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,038.22	01	12/15/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGEVIEW	176.55	01	12/15/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	128.62	01	12/15/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	2,247.38	01	12/15/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-	2,221.75	01	12/15/2021
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	5,461.05	01	12/15/2021
C. A. JOHNSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	01	12/15/2021
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	112,152.39	01	12/15/2021
CAROLINA FURNISHING + DESIGN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	450.96	01	12/15/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	478.23	01	12/15/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	627.11	01	12/15/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	453.54	01	12/15/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	312.12	01	12/15/2021
CENGAGE LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	4,248.48	01	12/15/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	605.22	01	12/15/2021
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMIN	2,904.00	01	12/15/2021
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,320.00	01	12/15/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	975.98	01	12/15/2021
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	130.44	01	12/15/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	1,026.15	01	12/15/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	425.00	01	12/15/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	170.00	01	12/15/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	340.00	01	12/15/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	340.00	01	12/15/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	409.88	01	12/15/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	86,031.90	01	12/15/2021
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	4,800.00	01	12/15/2021
CONSORT DISPLAY GROUP	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	1,318.11	01	12/15/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	26,090.00	01	12/15/2021
DELL MARKETING L.P.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLI	1,433.16	01	12/15/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - TECHNOLOGY/SOFTWARE SUPPLIE	179.73	01	12/15/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	265.00	01	12/15/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,215.00	01	12/15/2021
DESIGNS BY KINGS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	506.00	01	12/15/2021
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	253.80	01	12/15/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,000.00	01	12/15/2021
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	3,551.70	01	12/15/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	750.00	01	12/15/2021
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	160.16	01	12/15/2021
EMPLOYEE	HOMEBOUND - TRAVEL - BLYTHEWOOD HIGH SCHOOL	110.71	01	12/15/2021
EMPLOYEE	HOMEBOUND - TRAVEL - BLYTHEWOOD HIGH SCHOOL	279.47	01	12/15/2021
EMPLOYEE	HOMEBOUND - TRAVEL - RICHLAND NORTHEAST	214.65	01	12/15/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	146.83	01	12/15/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	178.50	01	12/15/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	105.50	01	12/15/2021
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	127.01	01	12/15/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	140.95	01	12/15/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	180.32	01	12/15/2021
ESTRELLITA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	590.57	01	12/15/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLE	519.11	01	12/15/2021
FORMS & SUPPLY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONG	352.73	01	12/15/2021
G & G SALES & SERVICE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	368.50	01	12/15/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	1,250.00	01	12/15/2021
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIE	918.46	01	12/15/2021
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM	276.02	01	12/15/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPP	123,579.50	01	12/15/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	90,209.07	01	12/15/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGI	127,898.39	01	12/15/2021

HENRY SCHEIN, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	987.12	01	12/15/2021
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	880.00	01	12/15/2021
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	461.92	01	12/15/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPI	36,800.00	01	12/15/2021
LANGUAGE CIRCLE ENTERPRISES	CEIS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,203.20	01	12/15/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	1,399.68	01	12/15/2021
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,846.00	01	12/15/2021
LOVELY PASSION EDUCATIONAL CONSULTANT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,204.00	01	12/15/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	28,319.25	01	12/15/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	19,450.48	01	12/15/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CONDER	354.46	01	12/15/2021
MANAGEBAC, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	5,758.20	01	12/15/2021
MEDCO SUPPLY COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	238.25	01	12/15/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGI	138,773.97	01	12/15/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	105.84	01	12/15/2021
NTT AMERICA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	22,500.00	01	12/15/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEI	393.74	01	12/15/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLEF	2,160.00	01	12/15/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTV	2,495.00	01	12/15/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	6,902.42	01	12/15/2021
PALOS SPORTS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGEVIEW	282.93	01	12/15/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	01	12/15/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	20,000.00	01	12/15/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	675.00	01	12/15/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	944.17	01	12/15/2021
ROGUE FITNESS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	1,134.00	01	12/15/2021
S.C. DHEC	ATTENDANCE & SOCIAL WORK - OTHER PURCHASED SERVICES	14,600.00	01	12/15/2021
SCHOLASTIC BOOK FAIRS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	1,620.00	01	12/15/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	140.35	01	12/15/2021
SHIRTSUPPLIER.COM	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	300.00	01	12/15/2021
SIGN IT QUICK-SIGN AND SCREEN PRINTING S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,228.24	01	12/15/2021
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	848.88	01	12/15/2021
SPORTS HEALTH SCHOOL HEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	132.29	01	12/15/2021
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	20,699.74	01	12/15/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	326.99	01	12/15/2021
STAPLES BUSINESS ADVANTAGE	PRIMARY PROGRAMS (1ST-3RD) - SUPPLIES AND MATERIALS - C	167.70	01	12/15/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	209.50	01	12/15/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	485.98	01	12/15/2021
STAPLES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGEVIEW	286.12	01	12/15/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	3,287.75	01	12/15/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	684.87	01	12/15/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	1,254.90	01	12/15/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	54,000.00	01	12/15/2021
THE R. L. BRYAN COMPANY	PRIMARY PROGRAMS (1ST-3RD) - SUPPLIES AND MATERIALS - C	5,999.21	01	12/15/2021
THE R. L. BRYAN COMPANY	PRIMARY PROGRAMS (1ST-3RD) - SUPPLIES AND MATERIALS - L	2,000.00	01	12/15/2021
THOMAS ADLER LLOYD	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - BLY	500.00	01	12/15/2021
TIGERDIRECT, INC.	VOCATIONAL PROGRAMS - EQUIPMENT - RIDGEVIEW	1,376.96	01	12/15/2021
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	288.40	01	12/15/2021
UPSIDE INNOVATIONS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	11,414.00	01	12/15/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	153.09	01	12/15/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	208.02	01	12/15/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCH	377.66	01	12/15/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	112.32	01	12/15/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	607.83	01	12/15/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	690.87	01	12/15/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	01	12/15/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	1,474.76	01	12/15/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	104.21	01	12/15/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	394.17	01	12/15/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	173.54	01	12/15/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	838.85	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	9,356.53	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEI	3,217.96	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	6,650.78	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	437.65	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	211.49	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,311.62	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	10,178.60	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	1,673.57	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,517.59	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	17,254.26	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,128.19	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	11,841.53	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,242.67	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	6,451.66	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,163.47	01DD121621	12/16/2021

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	126.22	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	143.18	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	15,319.99	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,245.09	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,253.67	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	7,620.92	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,963.69	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	6,573.47	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	24,850.75	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,010.11	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	41,252.57	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	32,789.06	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	773.78	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	7,544.81	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	39,217.18	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,337.06	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	4,664.63	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	41,780.33	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,305.97	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	13,341.09	01DD121621	12/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,127.69	01DD121621	12/16/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	7,200.10	01FF121621	12/16/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	8,860.87	01FF121621	12/16/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	635.04	0100538528	12/17/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	636.24	0100538528	12/17/2021
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	800.00	0100538529	12/17/2021
ALL SQUARE DIGITAL SOLUTIONS, INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEW	18,327.60	0100538530	12/17/2021
ALOFT	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	642.56	0100538485	12/17/2021
ALPHA CARD	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	2,499.39	0100538531	12/17/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	732.52	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,928.87	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	2,012.99	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO R	150.73	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	103.44	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	787.58	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	502.91	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	397.78	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	565.95	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	474.59	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	520.06	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	948.26	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	402.86	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	166.23	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	292.95	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	142.52	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,094.59	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	315.32	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	695.09	0100538533	12/17/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,466.04	0100538533	12/17/2021
AMERICAN COUNCIL ON THE TEACHING OF FORE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	315.00	0100538486	12/17/2021
ANDREW JACKSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAS	750.00	0100538487	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	500.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	700.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2i2-	500.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUI	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANL	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRII	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPF	350.00	0100538536	12/17/2021

ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	650.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	350.00	0100538536	12/17/2021
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	350.00	0100538536	12/17/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	903.24	0100538488	12/17/2021
AUGUSTO GIL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	125.00	0100538537	12/17/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	1,065.24	0100538539	12/17/2021
BEEF O'BRADY'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,499.47	0100538540	12/17/2021
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD H	1,050.00	0100538544	12/17/2021
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	525.00	0100538544	12/17/2021
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - R2ESCHOOL	1,645.00	0100538544	12/17/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	538.32	0100538545	12/17/2021
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	942.00	0100538547	12/17/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK	2,700.00	0100538548	12/17/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	360.00	0100538548	12/17/2021
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	2,437.50	0100538549	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	1,710.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	900.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	900.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	900.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	900.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	1,044.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R	1,710.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R	1,710.00	0100538550	12/17/2021
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	900.00	0100538550	12/17/2021
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	302.10	0100538552	12/17/2021
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	2,835.65	0100538554	12/17/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	219.50	0100538554	12/17/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	293.01	0100538554	12/17/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	377.31	0100538554	12/17/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	513.19	0100538554	12/17/2021
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,395.00	0100538555	12/17/2021
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	6,935.11	0100538556	12/17/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	9,243.74	0100538489	12/17/2021
CALIFORNIA LEAGUE OF SCHOOLS	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	1,316.00	0100538490	12/17/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL I	224.27	0100538557	12/17/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	135.00	0100538557	12/17/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENT	599.55	0100538557	12/17/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	156.25	0100538557	12/17/2021
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	406.55	0100538557	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	152.00	0100538558	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	152.00	0100538558	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	152.00	0100538558	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	152.00	0100538558	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100538558	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100538558	12/17/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	152.00	0100538558	12/17/2021
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	4,028.40	0100538559	12/17/2021
CAROLINA FURNISHING + DESIGN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	5,209.97	0100538560	12/17/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100538561	12/17/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	643.68	0100538561	12/17/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	347.65	0100538561	12/17/2021
CERRA - SC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	235.38	0100538565	12/17/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	2,254.86	0100538566	12/17/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,275.02	0100538491	12/17/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	468.05	0100538492	12/17/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	495.55	0100538493	12/17/2021
CHURCHICH RECREATION & DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JAC	24,885.60	0100538569	12/17/2021
CHURCHICH RECREATION & DESIGN	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	2,400.00	0100538569	12/17/2021
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	611.20	0100538570	12/17/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	350.00	0100538571	12/17/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	325.00	0100538571	12/17/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	650.00	0100538571	12/17/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	1,054.08	0100538572	12/17/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,570.80	0100538572	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONI	862.49	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,700.53	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,565.85	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,277.71	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,529.19	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,173.76	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONC	1,120.03	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	358.89	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	653.93	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	429.98	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	391.29	0100538494	12/17/2021

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	3,256.27	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,260.32	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMI	999.16	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPP	220.11	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	4,502.72	0100538494	12/17/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	106.99	0100538494	12/17/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	886.92	0100538574	12/17/2021
COLUMBIA COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	1,769.10	0100538575	12/17/2021
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	141.34	0100538576	12/17/2021
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	150.00	0100538495	12/17/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIC	41,755.97	0100538496	12/17/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,633.20	0100538577	12/17/2021
COUNTRY MEATS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	445.00	0100538579	12/17/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRII	105.00	0100538580	12/17/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	105.00	0100538580	12/17/2021
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	588.75	0100538581	12/17/2021
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE	588.75	0100538581	12/17/2021
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	588.75	0100538581	12/17/2021
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	588.75	0100538581	12/17/2021
CURTIS TAYLOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	900.00	0100538582	12/17/2021
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,352.75	0100538583	12/17/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,373.26	0100538584	12/17/2021
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	174.17	0100538589	12/17/2021
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100538590	12/17/2021
DIGITAL THEATRE US LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	3,741.00	0100538592	12/17/2021
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	2,277.78	0100538593	12/17/2021
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	2,484.67	0100538594	12/17/2021
EASTBAY , INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,404.04	0100538595	12/17/2021
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	740.36	0100538596	12/17/2021
EDGENUITY, INC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - RIDGE VIE	850.00	0100538597	12/17/2021
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	1,790.10	0100538598	12/17/2021
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,282.46	0100538599	12/17/2021
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	598.00	0100538497	12/17/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	750.00	0100538600	12/17/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - K	600.00	0100538600	12/17/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100538600	12/17/2021
EMBASSY SUITES	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	296.30	0100538498	12/17/2021
EMBASSY SUITES	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,542.24	0100538499	12/17/2021
EMBASSY SUITES	STAFF SERVICES - TRAVEL - ADMINISTRATION	514.08	0100538500	12/17/2021
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	418.02	0100538501	12/17/2021
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	5,965.00	0100538502	12/17/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	225.00	0100538527	12/17/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - SPRING VALLEY	155.62	0100538541	12/17/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	582.51	0100538551	12/17/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - L	225.00	0100538553	12/17/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	225.00	0100538562	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	146.22	0100538568	12/17/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	223.12	0100538578	12/17/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADE	122.63	0100538578	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	208.71	0100538585	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	139.33	0100538586	12/17/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	123.65	0100538587	12/17/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	196.11	0100538601	12/17/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.77	0100538603	12/17/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOC	118.33	0100538634	12/17/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	405.55	0100538644	12/17/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	230.96	0100538645	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	114.35	0100538646	12/17/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEV	400.08	0100538650	12/17/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.08	0100538651	12/17/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,684.82	0100538652	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	171.58	0100538656	12/17/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	224.24	0100538667	12/17/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	196.84	0100538670	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	127.85	0100538672	12/17/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	247.76	0100538674	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	110.37	0100538683	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	123.54	0100538701	12/17/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	217.50	0100538720	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	116.37	0100538763	12/17/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	693.90	0100538767	12/17/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.00	0100538774	12/17/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	274.51	0100538783	12/17/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	324.76	0100538785	12/17/2021
Employee Vendor	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	2,225.00	0100538739	12/17/2021
EVENT PARTNERS, LLC (EPI)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,914.50	0100538604	12/17/2021

FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	144.00	0100538605	12/17/2021
FERGUSON ENTERPRISES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	4,025.00	0100538606	12/17/2021
FERGUSON ENTERPRISES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	4,087.91	0100538606	12/17/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BETHEL-HANBERRY	1,332.37	0100538607	12/17/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIC	2,318.86	0100538607	12/17/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KIL	72,002.00	0100538608	12/17/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	460.40	0100538609	12/17/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,479.40	0100538609	12/17/2021
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	193.99	0100538609	12/17/2021
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	929.09	0100538609	12/17/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	638.93	0100538610	12/17/2021
FRANK H. MORNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	426.00	0100538503	12/17/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,323.07	0100538611	12/17/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	343.44	0100538612	12/17/2021
GARNER HOLT EDUCATION THROUGH IMAGIN.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2I2	3,800.00	0100538613	12/17/2021
GAVSON, INC/GAVSON SALON CLASSICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	223.50	0100538614	12/17/2021
GEIGER	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	518.35	0100538615	12/17/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	5,100.00	0100538616	12/17/2021
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	8,795.50	0100538617	12/17/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	584.50	0100538618	12/17/2021
GROUCHO'S DELI	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIE	957.01	0100538504	12/17/2021
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,120.00	0100538619	12/17/2021
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,671.04	0100538619	12/17/2021
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,240.00	0100538619	12/17/2021
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,928.96	0100538619	12/17/2021
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,850.00	0100538619	12/17/2021
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	2,070.00	0100538620	12/17/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRAT	14,762.03	0100538620	12/17/2021
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,944.00	0100538505	12/17/2021
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	1,484.32	0100538506	12/17/2021
HOLIDAY INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	5,832.00	0100538507	12/17/2021
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU	2,800.00	0100538622	12/17/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	451.66	0100538623	12/17/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	1,509.63	0100538623	12/17/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	2,890.17	0100538623	12/17/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	3,553.42	0100538623	12/17/2021
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	627.61	0100538624	12/17/2021
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POL	24,640.00	0100538625	12/17/2021
INSTITUTE FOR MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CENTER F	232.92	0100538625	12/17/2021
IXL LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	900.00	0100538629	12/17/2021
IXL LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - C	2,400.00	0100538629	12/17/2021
IXL LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - C	900.00	0100538629	12/17/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	136.96	0100538630	12/17/2021
JAMES M. SANDERS II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100538631	12/17/2021
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	2,150.00	0100538635	12/17/2021
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	2,150.00	0100538635	12/17/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,145.20	0100538636	12/17/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	250.88	0100538636	12/17/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	376.32	0100538636	12/17/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	620.00	0100538636	12/17/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	775.00	0100538636	12/17/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	887.40	0100538637	12/17/2021
JORDAN ALEXANDER-COLEMAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100538638	12/17/2021
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,145.00	0100538641	12/17/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	2,119.65	0100538643	12/17/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	624.15	0100538643	12/17/2021
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	2,261.63	0100538647	12/17/2021
KIKI'S CHICKEN AND WAFFLES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,608.70	0100538649	12/17/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	408.35	0100538654	12/17/2021
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	943.77	0100538655	12/17/2021
LAURENCE THOMPSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100538658	12/17/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	59,323.85	0100538508	12/17/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,642.20	0100538509	12/17/2021
LCS PRODUCTS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	509.50	0100538659	12/17/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEL	2,052.00	0100538660	12/17/2021
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	340.20	0100538661	12/17/2021
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - C	311.25	0100538663	12/17/2021
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - K	311.25	0100538663	12/17/2021
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - L	311.25	0100538663	12/17/2021
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - R	311.25	0100538663	12/17/2021
LORICK OFFICE PRODUCTS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	2,946.90	0100538666	12/17/2021
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	1,004.72	0100538668	12/17/2021
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	18,769.34	0100538673	12/17/2021
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SF	893.33	0100538673	12/17/2021
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPI	958.59	0100538673	12/17/2021
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRID	2,500.00	0100538676	12/17/2021

MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	800.00	0100538678	12/17/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	134.19	0100538679	12/17/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	1,003.63	0100538680	12/17/2021
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	167.16	0100538680	12/17/2021
NAT. HONOR SOCIETY OF SPORTS MEDICINE	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - WI	110.00	0100538682	12/17/2021
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	139.00	0100538510	12/17/2021
NATIONAL SEATING & MOBILITY, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JA	1,550.86	0100538685	12/17/2021
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	11,409.12	0100538688	12/17/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	485.46	0100538690	12/17/2021
NORTHERN SPEECH SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	222.88	0100538691	12/17/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100538692	12/17/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	393.74	0100538692	12/17/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	530.53	0100538692	12/17/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100538692	12/17/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2	375.30	0100538692	12/17/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	216.21	0100538693	12/17/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100538693	12/17/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,550.00	0100538694	12/17/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,350.00	0100538694	12/17/2021
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,776.73	0100538696	12/17/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,800.00	0100538697	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,645.77	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,605.22	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOI	1,570.39	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,736.23	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	1,347.08	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	3,247.95	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,734.43	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	2,081.08	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,970.77	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANC	1,823.04	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,855.40	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULL	2,412.76	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,868.38	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,560.21	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,942.18	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	6,274.38	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUI	1,648.91	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,669.53	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMI	2,686.22	0100538511	12/17/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	157.55	0100538511	12/17/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - FOREST LAKE	247.64	0100538699	12/17/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - JACKSON CREEK	247.71	0100538699	12/17/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - NELSON	247.65	0100538699	12/17/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - PONTIAC	247.65	0100538699	12/17/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SANDLAPPER ES	247.64	0100538699	12/17/2021
PAR, INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTI	118.20	0100538699	12/17/2021
Parent Vendor	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	113.68	0100538519	12/17/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	2,722.50	0100538700	12/17/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	780.00	0100538702	12/17/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRID	375.00	0100538702	12/17/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELL	1,425.00	0100538702	12/17/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RICE	395.00	0100538702	12/17/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDG	150.00	0100538702	12/17/2021
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - CATAWBA TRAIL ELEM	323.24	0100538703	12/17/2021
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	297.11	0100538704	12/17/2021
PITSCO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	2,311.20	0100538705	12/17/2021
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	1,320.00	0100538706	12/17/2021
PRESENTATION SYSTEMS SOUTH,INC	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RID	655.20	0100538707	12/17/2021
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	175.00	0100538708	12/17/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	253.92	0100538709	12/17/2021
PRODUCTIONS UNLIMITED, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	254.07	0100538710	12/17/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	2,499.00	0100538711	12/17/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100538712	12/17/2021
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	128.49	0100538713	12/17/2021
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - A	1,620.00	0100538715	12/17/2021
REPLIT	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHI	750.00	0100538716	12/17/2021
RHODES BRANDING	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	264.60	0100538717	12/17/2021
RICHARD ROUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,192.37	0100538718	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S	2,497.50	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE	382.50	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	810.00	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE S	225.00	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	292.50	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	540.00	0100538719	12/17/2021

RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAS	6,300.00	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	5,760.00	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	5,400.00	0100538719	12/17/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SC	2,542.50	0100538719	12/17/2021
RONCO SPECIALIZED SYSTEMS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPI	4,416.38	0100538721	12/17/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	1,000.00	0100538722	12/17/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUI	1,200.00	0100538722	12/17/2021
S & P HOUSE MOVING COMPANY, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	9,200.00	0100538723	12/17/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIE	6,175.09	0100538512	12/17/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	176.68	0100538724	12/17/2021
SARAH ISABELL KNAUER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEW	400.08	0100538727	12/17/2021
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	1,000.00	0100538729	12/17/2021
SCABSE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	975.00	0100538729	12/17/2021
SCAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	450.00	0100538514	12/17/2021
SCHOOL DATEBOOKS, INC.	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	3,595.20	0100538730	12/17/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	429.31	0100538731	12/17/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	1,666.61	0100538732	12/17/2021
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	433.46	0100538732	12/17/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,965.40	0100538734	12/17/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,676.55	0100538734	12/17/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGI	21,570.92	0100538735	12/17/2021
SHAR PRODUCTS COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	459.84	0100538736	12/17/2021
SHARAD ARMAN MCNULTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	900.00	0100538737	12/17/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	105.80	0100538740	12/17/2021
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	332.16	0100538741	12/17/2021
SILVER FOX MAT CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	250.00	0100538516	12/17/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPC	1,039,825.66	0100538743	12/17/2021
SODEXO, INC. & AFFILIATES	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - S	396.00	0100538744	12/17/2021
SOLUTIONZ, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY & SOFTWARE - CENT	16,483.01	0100538745	12/17/2021
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	27,000.00	0100538747	12/17/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	102.70	0100538748	12/17/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	524.50	0100538749	12/17/2021
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	200.00	0100538750	12/17/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	290.63	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLA	232.50	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	871.88	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	133.69	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	158.83	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	581.26	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	290.63	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	203.44	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	581.26	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	145.31	0100538751	12/17/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	183.59	0100538751	12/17/2021
STEPHEN L. THOMPSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	4,750.00	0100538752	12/17/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	601.86	0100538753	12/17/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDC	575.95	0100538753	12/17/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	59,616.81	0100538517	12/17/2021
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100538754	12/17/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA	228.00	0100538755	12/17/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	855.00	0100538755	12/17/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SANDLAI	427.50	0100538755	12/17/2021
SYLVAN LEARNING CENTER	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - ADMINISTRATIO	495.00	0100538518	12/17/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	286.20	0100538756	12/17/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,139.80	0100538756	12/17/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	693.00	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,991.45	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - KEELS	385.56	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - R2i2-DO	1,417.50	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - SPRING VALLEY	31,239.47	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - SUMMIT	13,925.01	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	8,599.93	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	1,802.00	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	1,845.00	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	180.00	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	7,471.35	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	251.28	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	783.99	0100538758	12/17/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	2,741.94	0100538758	12/17/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	26,494.43	0100538760	12/17/2021
THE FOOD ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,980.00	0100538761	12/17/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	1,802,139.81	0100538520	12/17/2021
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	277.96	0100538521	12/17/2021
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	278.76	0100538521	12/17/2021
THE WESTIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,202.00	0100538762	12/17/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	298.62	0100538764	12/17/2021

TIME WARNER CABLE	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	280.23	0100538766	12/17/2021
TPR EDUCATION, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - ADMI	4,500.00	0100538768	12/17/2021
TROXELL COMMUNICATIONS, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KEI	8,856.83	0100538769	12/17/2021
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	396.75	0100538770	12/17/2021
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND	973.88	0100538770	12/17/2021
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	500.00	0100538772	12/17/2021
UNIVERSAL STUDIOS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	5,811.00	0100538522	12/17/2021
USC SCHOOL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,080.00	0100538524	12/17/2021
USI, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	287.05	0100538773	12/17/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	220.35	0100538778	12/17/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	191.60	0100538778	12/17/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	389.88	0100538779	12/17/2021
VERONICA M. JACKSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMIN	1,000.00	0100538525	12/17/2021
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	788.62	0100538780	12/17/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	569.28	0100538781	12/17/2021
WILSON LANGUAGE TRAINING CORP.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATA	469.58	0100538786	12/17/2021
WORLD'S FINEST CHOCOLATE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,511.90	0100538787	12/17/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	494.64	0100538788	12/17/2021
WYNDHAM ORLANDO RESORT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,409.90	0100538526	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM	360.90	0100538789	12/17/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	777.97	0100538790	12/17/2021
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	477.93	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	131.14	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	759.23	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	903.29	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	1,973.29	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	794.24	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	567.23	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	286.33	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	222.40	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	1,790.13	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	1,756.70	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	1,776.24	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL	153.15	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	402.22	0100538790	12/17/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	1,817.07	0100538790	12/17/2021
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	119.04	0100538790	12/17/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINT	716.04	0100538790	12/17/2021
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	300.58	01BB112721	12/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRA	1,325.00	01BB112721	12/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	124.28	01BB112721	12/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL	303.00	01BB112721	12/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB112721	12/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTF	1,811.49	01BB112721	12/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	469.06	01BB112721	12/21/2021
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RI	291.04	01BB112721	12/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEV	400.00	01BB112721	12/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEM	346.82	01BB112721	12/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWO	163.39	01BB112721	12/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD	120.63	01BB112721	12/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL	128.87	01BB112721	12/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWB/	401.68	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRID	329.40	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE	390.80	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	114.33	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	363.02	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	463.97	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	1,049.18	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	212.22	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	855.92	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	465.20	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	492.35	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	109.06	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	132.41	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	5,090.77	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	476.66	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	222.86	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	137.83	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	643.20	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	1,587.85	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	140.84	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	318.00	01BB112721	12/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	811.94	01BB112721	12/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	699.92	01BB112721	12/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	269.90	01BB112721	12/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	2,533.89	01BB112721	12/21/2021

BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB112721	12/21/2021
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATI	245.28	01BB112721	12/21/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	724.87	01BB112721	12/21/2021
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,529.92	01BB112721	12/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	341.50	01BB112721	12/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - ROUND TOP ELE	1,105.38	01BB112721	12/21/2021
BANK OF AMERICA	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	112.75	01BB112721	12/21/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - AD	125.00	01BB112721	12/21/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RI	300.00	01BB112721	12/21/2021
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	1,837.55	01BB112721	12/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	113.88	01BB112721	12/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	576.00	01BB112721	12/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	237.13	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCH	383.29	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SC	179.59	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMEN	164.63	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	182.30	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	104.64	01BB112721	12/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHO	193.78	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - B	288.50	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	302.59	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	395.12	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	396.86	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	420.00	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	494.41	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	521.63	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	524.33	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	564.71	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	568.91	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	599.17	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	772.27	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	786.86	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHI	5,479.00	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	190.67	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	811.17	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	107.41	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	215.63	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	104.63	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	137.30	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	262.80	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	439.13	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	134.99	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	153.00	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	475.99	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	260.32	01BB112721	12/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	532.14	01BB112721	12/21/2021
BANK OF AMERICA	HOMEBOUND - TRAVEL - ADMINISTRATION	305.00	01BB112721	12/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	180.00	01BB112721	12/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	2,095.00	01BB112721	12/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAI	120.00	01BB112721	12/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - AI	194.40	01BB112721	12/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	131.51	01BB112721	12/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	612.33	01BB112721	12/21/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB112721	12/21/2021
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINI	182.44	01BB112721	12/21/2021
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	325.00	01BB112721	12/21/2021
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRA	553.50	01BB112721	12/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	1,293.50	01BB112721	12/21/2021
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	154.18	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	913.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	796.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	530.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	252.53	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	317.44	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	450.68	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	520.37	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMII	1,003.90	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	2,225.45	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LANG	1,664.88	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - AD	779.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	200.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	305.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	305.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	305.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	610.00	01BB112721	12/21/2021

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	700.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,105.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,205.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	119.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	185.30	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	212.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMEI	595.84	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	165.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	165.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	384.26	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	354.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	836.64	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	537.88	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	212.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	403.88	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	238.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD D	300.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	875.16	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	658.73	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	850.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,169.22	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	354.00	01BB112721	12/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	458.08	01BB112721	12/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT	406.71	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	137.69	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	182.02	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	369.66	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	1,499.00	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID	199.00	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	129.50	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	272.34	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	108.59	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	116.81	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	151.82	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	468.65	01BB112721	12/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	1,696.35	01BB112721	12/21/2021
BANK OF AMERICA	INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS -	149.00	01BB112721	12/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - KILLI	102.79	01BB112721	12/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANG	279.58	01BB112721	12/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	445.43	01BB112721	12/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	180.84	01BB112721	12/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	494.87	01BB112721	12/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	418.76	01BB112721	12/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TRAVEL - WRIGHT	273.92	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	295.52	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	420.08	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	112.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	125.38	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	126.24	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	140.99	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	144.45	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	159.06	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	175.59	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	386.34	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	944.94	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,018.27	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	4,270.87	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	117.80	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	175.91	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	451.78	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	917.20	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,283.87	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	476.68	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	2,179.52	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	109.56	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	2,591.62	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	225.98	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	711.27	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	124.44	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR IF	158.41	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR IF	211.08	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	232.24	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	312.49	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	983.42	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	280.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	312.49	01BB112721	12/21/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	723.64	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,055.53	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	143.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	460.13	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	694.54	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,329.79	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	357.47	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	519.50	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK	2,266.60	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	677.09	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	727.82	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	2,976.12	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	146.58	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	227.77	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	276.05	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	394.71	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,412.19	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	130.46	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	171.57	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	2,406.04	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	1,913.24	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	114.98	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	135.97	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	242.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	285.84	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	685.23	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,088.21	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,324.70	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	484.39	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	611.80	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	963.16	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	168.51	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,651.89	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	208.27	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	211.96	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	831.84	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,873.14	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	319.46	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	813.67	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	148.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	525.58	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	111.67	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	144.59	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	161.72	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	198.99	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	204.12	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	353.97	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	561.47	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO	227.07	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	111.78	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	115.34	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	137.28	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	290.49	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	291.61	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	359.64	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	418.80	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	461.56	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	463.21	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	487.68	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	568.69	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	890.03	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	941.40	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	983.02	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,843.15	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,418.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,488.70	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,071.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	842.04	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	661.96	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	102.57	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	215.25	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	237.54	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	270.50	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	344.76	01BB112721	12/21/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	448.05	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	618.81	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	688.05	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	860.92	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	179.35	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	244.61	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,149.41	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	108.99	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	160.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	682.01	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	858.05	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	901.31	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,875.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	3,140.84	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	102.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,801.88	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	123.02	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	424.80	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,011.67	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,751.76	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	340.00	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	109.99	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	389.36	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	475.94	01BB112721	12/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	924.22	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRAT	175.00	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRAT	320.00	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADM	145.34	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADM	645.98	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	250.00	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	331.30	01BB112721	12/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	600.00	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	19,294.37	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	2,670.00	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONI	861.03	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORE	705.10	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	730.65	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	778.00	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	582.59	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC	892.41	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	2,287.62	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	2,973.42	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	743.58	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,466.83	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	528.09	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,828.90	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETI	820.52	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	1,512.71	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	161.39	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	203.27	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT	323.78	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	166.28	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACI	821.47	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	1,556.45	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELI	392.60	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	1,164.89	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	2,865.24	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	1,087.20	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	442.48	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON	1,144.88	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	1,611.63	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	349.26	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	649.54	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	2,633.70	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,580.16	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	178.20	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	1,496.02	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	3,405.43	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	3,410.32	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	2,447.88	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	759.44	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	15,242.59	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	3,579.61	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	1,231.14	01BB112721	12/21/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	525.00	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	231.30	01BB112721	12/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	1,996.68	01BB112721	12/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - EQUIPMENT - R2i2-DO	605.55	01BB112721	12/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	727.63	01BB112721	12/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R	3,236.63	01BB112721	12/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2	3,505.36	01BB112721	12/21/2021
BANK OF AMERICA	OTHER SPECIAL PROGRAMS - TECHNOLOGY (PURCH SERV) - AC	621.83	01BB112721	12/21/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	781.94	01BB112721	12/21/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB112721	12/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	155.54	01BB112721	12/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	491.98	01BB112721	12/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	495.25	01BB112721	12/21/2021
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	610.00	01BB112721	12/21/2021
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - ADM	590.13	01BB112721	12/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	1,991.41	01BB112721	12/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	2,333.24	01BB112721	12/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	3,462.35	01BB112721	12/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL	125.32	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBEF	165.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD A	120.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD H	660.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD M	461.36	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK I	330.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	260.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK	225.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDD	220.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMEN	315.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	165.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROA	275.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD M	340.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	110.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	555.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELE	110.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIG	590.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WE	231.10	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND	257.32	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	185.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	603.69	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	335.93	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	224.21	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	323.98	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	1,009.25	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	661.70	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	319.28	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	482.47	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	561.58	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	848.33	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	589.39	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF	473.86	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	616.54	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	1,450.50	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	4,044.35	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	644.76	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	146.54	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	154.83	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	138.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,184.67	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	132.81	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	1,039.96	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	4,887.74	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	224.42	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	551.88	01BB112721	12/21/2021

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	382.66	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	233.54	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	405.17	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	811.16	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC	254.00	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDG	1,149.68	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	1,098.88	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,333.52	01BB112721	12/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	446.88	01BB112721	12/21/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	363.47	01BB112721	12/21/2021
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTI	107.97	01BB112721	12/21/2021
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - RICE CREI	108.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	390.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATI	390.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	878.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTR	150.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	509.27	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,255.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BOOKMAN ROAD ELEMENTARY	375.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	225.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	225.00	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - R2I2	143.97	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	488.30	01BB112721	12/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	200.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	120.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	129.99	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	165.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	220.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	260.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	1,790.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	230.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADI	114.27	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	195.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	155.84	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	208.94	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	321.59	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	331.67	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	494.13	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	550.72	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	570.99	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	120.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	250.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	530.00	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	608.13	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	2,228.32	01BB112721	12/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND NORTHEAST	365.01	01BB112721	12/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	1,533.30	01BB112721	12/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMP	4,500.00	01BB112721	12/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - ORGAN MEMBER	145.00	01BB112721	12/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	1,691.97	01BB112721	12/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	547.20	01BB112721	12/21/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RI	222.05	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELI	1,167.05	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,594.99	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	330.59	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	572.58	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	166.39	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	408.94	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	255.49	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,057.88	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	4,207.26	01BB112721	12/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	273.92	01BB112721	12/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	393.53	01BB112721	12/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,967.82	01BB112721	12/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	301.43	01BB112721	12/21/2021