MMPRINT		APRIL 1, 2022 TO APRIL 30	0, 2022	
MMPRINT	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
MMFRINT	4 IMPRINT	04/26/2022	INSTRUCTIONAL SUPPLIES	1,468.18
AMPRINT	4 IMPRINT	04/21/2022	MISCELLANEOUS PURCHASED SVCS	4,183.26
ARRON RAILEY	4IMPRINT	04/21/2022	INSTRUCTIONAL SUPPLIES	2,024.18
ABC SCHOOL SUPPLY INC 482 SCHOOL SUPPLY INC 482 SCHOOL SUPPLY INC 482 SCHOOL SUPPLY INC 487 SCHOOL S	4IMPRINT	04/08/2022	PROMOTIONAL ITEMS	2,348.95
ABC SENDING NIPPLY NIC 447/2022 MISTRUCTIONAL SUPPLIES 17/3 81 ABS ENMINGNINTAL INC 4407/2022 HOME SCHOOL TRANSPORTATION 12,571.25 ABS TRANSPORTATION LIC 4407/2022 HOME SCHOOL TRANSPORTATION 12,571.25 ADAM PAPERERY 4007/2022 CHINE SCHOOL TRANSPORTATION 12,571.25 ADAM PAPERERY 4047/2022 CHINE RENINGERING 4047/2022 ALCORM MIDDLE SCHOOL 4048/2022 2011/LIC ACTIVITIES SUPPLIES 500.00 ALCORM MIDDLE SCHOOL 4048/2022 SERVICES PURCHASED LOCALLY 200.00 ALEXANDRA GONZÁLEZ 4048/2022 MISTRUCTIONAL SUPPLIES 500.00 ALEXANDRA GONZÁLEZ 4048/2022 MISTRUCTIONAL SUPPLIES 295.75 ALI SPORTS LUMIFORNIS 4076/2022 PURIL ACTIVITIES SUPPLIES 15.05 40 ALI SPORTS LUMIFORNIS 4047/2022 AUDIT ACTIVITIES SUPPLIES 15.05 40 ALI SPORTS LUMIFORNIS 4042/2022 AUDIT ACTIVITIES SUPPLIES 15.05 40 AMBER KINARD 4042/2022 AUDIT ACTIVITIES SUPPLIES 15.05 40	AARON RAILEY	04/07/2022	INSTRUCTIONAL SERVICES	1,000.00
ABS ENANSOPORTATION LLC (404772022 MISCELLANEOUS PURCHASED SYCS 1,319.57 ADAM RAFFERTY (404772022 MOME SCHOOL TRANSPORTATION 12.57.52 ADAM RAFFERTY (404772022 MOME SCHOOL SERVICES) (500.00 ADVANTAGE SPOOT & FITNESS INC (404772022 MISCELLANEOUS PURCHASED SYCS 1,250.00 AFLAC ACRIA CORN MIDDLE SCHOOL (404872022 PUPIL ACTIVITIES SUPPLIES 5,00.00 ALEXANDRA GONZALEZ (404072022 MISCELLANEOUS PURCHASED SYCS 1,250.00 ALEXANDRA GONZALEZ (404072022 MISCELLANEOUS PURCHASED SYCS 1,250.00 ALEXANDRA GONZALEZ (4040872022 SERVICES PURCHASED SYCS 1,050.00 ALEXANDRA GONZALEZ (4040872022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ALPINE UTILITIES (404072022 MATER MISCELLANEOUS SUPPLIES SUPPLIES 1,150.00 ALPINE UTILITIES (4040872022 MATER MISCELLANEOUS PURCHASED SYCS 1,050.00 ANDYMARK INC (4040872022 MISCELLANEOUS SUPPLIES SUPPLIES 1,150.37 ANDIELANEIE B MATHEWS (404172022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ANDIELANEIE B MATHEWS (404172022 MISCELLANEOUS PURCHASED SYCS 1,050.00 AND SPECIALTY CONTRACTORS INC (404282022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ARAMANK SERVICES MC 1,000.00 ARAMANK SERVICES MC 1,000.00 (404872022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ARAMANK SERVICES MC 1,000.00 (404872022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ARAMANK SERVICES MC 1,000.00 (404872022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ARAMANK SERVICES MC 1,000.00 (404872022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ARAMANK SERVICES MC 1,000.00 (404872022 MISCELLANEOUS PURCHASED SYCS 1,050.00 ARAMANK SERVICES MC 1,000.00 ARAMANK S	ABC SCHOOL SUPPLY INC	04/28/2022	CLASSROOM SUPPLIES	323.65
ABS TRANSPORTATION LC ADM/TRANSPORTATION LC ADM/TRANSPORTATION LC ADM/TRANSPORTATION 12,571.25 ADM/TRANSPORTATION 22,448.00 ADM/TRANSPORTATION 24,448.00 ADM/TRANSPORTATION 24,448.00 ADM/TRANSPORTATION 24,448.00 AFLAC ADM/TRANSPORTATION 24,448.00 AFLAC ALCORN MIDDLE SCHOOL ALCORN MIDLE SCHO	ABC SCHOOL SUPPLY INC	04/21/2022	INSTRUCTIONAL SUPPLIES	173.61
ADAM RAFFERTY	ABS ENVIRONMENTAL INC	04/07/2022	MISCELLANEOUS PURCHASED SVCS	1,319.57
ADVANTAGE SPORT & FITNESS INC	ABS TRANSPORTATION LLC	04/07/2022	HOME SCHOOL TRANSPORTATION	12,571.25
AFRIED QAD7/2022 MISCELLANEOUS PURCHASED SYCS 1,250,00 AFLAC QA212022 OTHER PARYBOLL DEDUCTIONS 16,442.59 ALCORN MIDDLE SCHOOL QAB82022 PUPIL ACTIVITIES SUPPLIES 500,00 ALCORN MIDDLE SCHOOL QAD882022 PUPIL ACTIVITIES SUPPLIES 500,00 ALEXANDRA GONZALEZ QAD882022 MISCELLANEOUS PURCHASED LOCALIY 2,00 ALISORIS MONTESSORI QAD602022 MISTRUCTIONAL SUPPLIES 1,656,54 ALISORIS LUNIFORMS QAD7/20222 ADVERTISMO 1,205,00 ALPHA MEDIA QAZ82022 ADVERTISMO 1,205,00 AMBER KINARO QAZ82022 ADVERTISMO 1,509,37 AMBER KINARO QAZ82022 INSTRUCTIONAL SUPPLIES 1,509,37 ANDEMARK, INC QAZ82022 OTHER PAYROLL DEDUCTIONS 9,715,64 AOS SPECIALTY CONTRACTORS, INC QAZ82022 MISCELLANEOUS PURCHASED SYCS 49,000,00 AOS SPECIALTY CONTRACTORS, INC QAZ82022 MISCELLANEOUS PURCHASED SYCS 49,000,00 AOS SPECIALTY CONTRACTORS, INC QAZ82022 MISCELLANEOUS PURCHASED SYCS 48,000,00	ADAM RAFFERTY	04/07/2022	INSTRUCTIONAL SERVICES	500.00
AFLAC AUCORN MIDDLE SCHOOL ALCORN MIDDLE SUPCHASED SVCS ACADES CHARLOW SCHOOL AND YARROLD AND YARROLD AND YARROLD ACAD SCHOOL ACA	ADVANTAGE SPORT & FITNESS INC	04/07/2022	OTHER EQUIPMENT	2,494.80
ALCORN MIDDLE SCHOOL	AERIE ENGINEERING	04/07/2022	MISCELLANEOUS PURCHASED SVCS	1,250.00
ALCORN MIDDLE SCHOOL	AFLAC	04/21/2022	OTHER PAYROLL DEDUCTIONS	16,442.69
ALEXANDRA GONZALEZ	ALCORN MIDDLE SCHOOL	04/08/2022	PUPIL ACTIVITIES SUPPLIES	500.00
ALISONS MONTESSORI	ALCORN MIDDLE SCHOOL	04/08/2022	SERVICES PURCHASED LOCALLY	2,000.00
ALL SPORTS UNIFORMS O407/2022 PUPIL ACTIVITIES SUPPLIES 1,666,54 ALPHA MEDIA 04/28/2022 ADVERTISING 1,205,00 ALPINE UTILITIES 04/28/2022 WATER 1,579,39 AMBER KINARD 04/28/2022 WATER 1,503,37 ANDYMARK, INC 04/08/2022 INSTRUCTIONAL SUPPLIES 1,503,37 ANNEARAKI, INC 04/28/2022 CONSTRUCTION SERVICES 8,7249,44 AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 CONSTRUCTION SERVICES 49,006,60 AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 REPAIRS & MAINTENANCE 377,075,92 APPLEONE EMPLOYMENT SERVICES 04/07/2022 MISCELLANEOUS PURCHASED SVCS 48,006,00 APPLEONE EMPLOYMENT SERVICES 04/07/2022 MISCELLANEOUS PURCHASED SVCS 786,80 ARAMARK SERVICES INC 04/21/2022 FOPAIRS & MAINTENANCE 3,555,00 ARRITAGO COMPLIANCE SPECIALISTS 04/07/2022 REPAIRS & MAINTENANCE 2,000,00 ARILLAROUS EXPENSE 05/00.00 ARILLAROUS EXPENSE 2,000,00 ARILLAROUS EXPENSE 05/00.00 ARILLAROUS EXPENSE	ALEXANDRA GONZALEZ	04/08/2022	MISCELLANEOUS PURCHASED SVCS	105.00
APHA MEDIA 04/28/2022 ADVERTISING 1,205.00 ALPINE UTILITIES 04/28/2022 WATER 1,979.91 AMBER KINARD 04/28/2022 INSTRUCTIONAL SERVICES 250.00 ANDYMARK, INC 04/08/2022 INSTRUCTIONAL SUPPLIES 1,503.37 ANDEMARIE & MATHEWS 04/08/2022 OTHER PAYROLL DEDUCTIONS 9,715.64 AOS SPECIALTY CONTRACTORS, INC 04/28/2022 CONSTRUCTION SERVICES 87,249.94 AOS SPECIALTY CONTRACTORS, INC 04/28/2022 MISCELLANEGUS PURCHASED SVCS 49,006.00 AOS SPECIALTY CONTRACTORS, INC 04/28/2022 MISCELLANEGUS PURCHASED SVCS 49,006.00 AOS SPECIALTY CONTRACTORS, INC 04/28/2022 MISCELLANEGUS PURCHASED SVCS 49,006.00 AOS SPECIALTY CONTRACTORS, INC 04/28/2022 MISCELLANEGUS PURCHASED SVCS 78.98 ADVIA SERVICES 04/07/2022 MISCELLANEGUS PURCHASED SVCS 78.98 ADVIA SERVICES INC 04/27/2022 MISCELLANEGUS PURCHASED SVCS 78.98 ADVIA SERVICES INC 04/27/2022 ARBITRAGE EXPENSE 2,500.00 ARBITRAGE EXPENSE 2,500.00 ARBITRAGE EXPENSE 2,500.00 ARBITRAGE COMPLIANCE SPECIALISTS 04/08/2022 MISCELLANEGUS EXPENSE 2,500.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEGUS EXPENSE 2,500.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEGUS EXPENSE 2,000.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEGUS EXPENSE 2,200.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEGUS EXPENSE 2,200.90 AT & T 04/28/2022 MISCELLANEGUS EXPENSE 2,206.90 AT & T	ALISON'S MONTESSORI	04/06/2022	INSTRUCTIONAL SUPPLIES	299.75
ALPINE UTILITIES	ALL SPORTS UNIFORMS	04/07/2022	PUPIL ACTIVITIES SUPPLIES	1,656.54
AMBER KINARD	ALPHA MEDIA	04/28/2022	ADVERTISING	1,205.00
ANDWARK, INC	ALPINE UTILITIES	04/26/2022	WATER	1,979.91
ANNEMARIE B MATHEWS	AMBER KINARD	04/26/2022	INSTRUCTIONAL SERVICES	250.00
AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 CONSTRUCTION SERVICES 87,249,94 AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 MISCELLANEOUS PURCHASED SVCS 49,066,00 AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 REPAIRS & MINITENANCE 327,075,92 APPLEONE EMPLOYMENT SERVICES 04/07/2022 MISCELLANEOUS PURCHASED SVCS 788,90 AQUIA SEAL MABULFACTURING & ROOFING 04/08/2022 MISCELLANEOUS PURCHASED SVCS 3255,00 ARAMARK SERVICES INC 04/21/2022 PODD 319,07 ARBITRAGE COMPILANCE SPECIALISTS 04/07/2022 ARBITRAGE EXPENSE 2,000,00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 200,00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 300,00 ARNOLD ULLMAN CONSTRUCTION 04/07/2022 REPAIRS & MAINTENANCE 52,07.78 AT & T 04/28/2022 MISTENANCE SUPPLIES 961.25 AT & T 04/28/2022 MISTENANCE SUPPLIES 22,050.00 AT & T 04/28/2022 TECHNOLOGY DURCHASED SVCS 12,578 AT & T 04/28/2022 TECHNOLOG	ANDYMARK, INC	04/06/2022	INSTRUCTIONAL SUPPLIES	1,503.37
AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 RISCELLANEOUS PURCHASED SVCS 49.006.00 AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 REPAIRS & MAINTENANCE 327,075.92 APPLEONE EMPLOYMENT SERVICES 04/07/2022 MISCELLANEOUS PURCHASED SVCS 788.90 AQUA SEAL MANUFACTURING & ROOFING 04/08/2022 REPAIRS & MAINTENANCE 3.525.00 ARAMARK SERVICES INC 04/07/2022 FOOD 319.07 ARBITRAGE COMPLIANCE SPECIALISTS 04/07/2022 ARBITRAGE EXPENSE 2.500.00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANDA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANDA CAMBELL 04/08/2022 REPAIRS & MAINTENANCE 5,207.78 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 2,206.90 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 2,206.90 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 12.58 </td <td>ANNEMARIE B MATHEWS</td> <td>04/21/2022</td> <td>OTHER PAYROLL DEDUCTIONS</td> <td>9,715.64</td>	ANNEMARIE B MATHEWS	04/21/2022	OTHER PAYROLL DEDUCTIONS	9,715.64
AOS SPECIALTY CONTRACTORS, INC. 04/28/2022 REPAIRS & MAINTENANCE 327,075.92 APPLEONE EMPLOYMENT SERVICES 04/07/2022 MISCELLANEOUS PURCHASED SVCS 788.90 AQUA SEAL MANUFACTURING & ROOFING 04/08/2022 REPAIRS & MAINTENANCE 3,525.00 ARAMARK SERVICES INC 04/21/2022 FOOD 319.07 ARBITRAGE COMPLIANCE SPECIALISTS 04/07/2022 ARSETRAGE EXPENSE 200.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 320.50 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T	AOS SPECIALTY CONTRACTORS, INC.	04/28/2022	CONSTRUCTION SERVICES	87,249.94
APPLEONE EMPLOYMENT SERVICES 04/07/2022 MISCELLANEOUS PURCHASED SVCS 788.90 AQUA SEAL MANUFACTURING & ROFING 04/08/2022 REPAIRS & MAINTENANCE 3,525.00 ARAMARK SERVICES INC 04/21/2022 FOOD 319.07 ARBITRAGE COMPLIANCE SPECIALISTS 04/07/2022 ARBITRAGE EXPENSE 2,500.00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANA CAMPBELL 04/07/2022 REPAIRS & MAINTENANCE 5,207.78 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 12,578 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 12,578 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 29,788 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 213.25 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T<	AOS SPECIALTY CONTRACTORS, INC.	04/28/2022	MISCELLANEOUS PURCHASED SVCS	49,006.00
AQUA SEAL MANUFACTURING & ROOFING 04/08/2022 REPAIRS & MAINTENANCE 3,525.00 ARAMARK SERVICES INC 04/21/2022 FOOD 319.07 ARBITRAGE COMPLIANCE SPECIALISTS 04/07/2022 ARBITRAGE EXPENSE 2,500.00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 AR STA 04/28/2022 MISCELLANEOUS EXPENSE 300.00 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 5,207.80 AT & T 04/28/2022 MINITENANCE SUPPLIES 951.25 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 15.39,96 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 15.59,96 AUDIO COMMUNICATIONS SYSTEMS INC. <td< td=""><td>AOS SPECIALTY CONTRACTORS, INC.</td><td>04/28/2022</td><td>REPAIRS & MAINTENANCE</td><td>327,075.92</td></td<>	AOS SPECIALTY CONTRACTORS, INC.	04/28/2022	REPAIRS & MAINTENANCE	327,075.92
ARAMARK SERVICES INC 04/21/2022 FOOD 319.07 ARBITRAGE COMPLIANCE SPECIALISTS 04/07/2022 ARBITRAGE EXPENSE 2,500.00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 200.00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 AR A T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 MINTENANCE SUPPLIES 951.25 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 29.786.74 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 29.786.74 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 29.786.74 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 9.838.89 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT <t< td=""><td>APPLEONE EMPLOYMENT SERVICES</td><td>04/07/2022</td><td>MISCELLANEOUS PURCHASED SVCS</td><td>788.90</td></t<>	APPLEONE EMPLOYMENT SERVICES	04/07/2022	MISCELLANEOUS PURCHASED SVCS	788.90
ARBITRAGE COMPLIANCE SPECIALISTS 04/07/2022 ARBITRAGE EXPENSE 2,500.00 ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 200.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARNOLD ULLMAN CONSTRUCTION 04/07/2022 REPAIRS & MAINTENANCE 5,207.78 AT & T 04/28/2022 MISTRUCTIONAL SERVICES 2,966.90 AT & T 04/28/2022 MISTRUCTIONAL SERVICES 2,966.90 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 129.94.30 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 29.768.74 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/08/2022 TELECOMMUNICATIONS SERVICES 15.759.66 AUDIO COMMUNICATIONS SYSTEMS INC. 04/08/2022 TECHNICAL SERVICES 15.749.60 AU	AQUA SEAL MANUFACTURING & ROOFING	04/08/2022	REPAIRS & MAINTENANCE	3,525.00
ARI KARAPETYAN 04/08/2022 MISCELLANEOUS EXPENSE 200.00 ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARNOLD ULLMAN CONSTRUCTION 04/07/2022 REPAIRS & MAINTENANCE 5,207.78 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 MAINTENANCE SUPPLIES 951.25 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHONOLOGY SOFTWARE SUPPLIES 29.768.74 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 1,599.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/08/2022 TELECOMMUNICATIONS SERVICES 1,599.96 BALP PHOTO VIDEO 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 BARNES	ARAMARK SERVICES INC	04/21/2022	FOOD	319.07
ARIANA CAMPBELL 04/08/2022 MISCELLANEOUS EXPENSE 300.00 ARNOLD ULLMAN CONSTRUCTION 04/07/2022 REPAIRS & MAINTENANCE 5,207.78 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 MAINTENANCE SUPPLIES 951.25 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 12,578 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 29,783.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 39.134 AT & T 04/28/2022 TELECHONE 29,768.74 AT & T 04/38/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 BAR PHOTO VIDEO 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE <t< td=""><td>ARBITRAGE COMPLIANCE SPECIALISTS</td><td>04/07/2022</td><td>ARBITRAGE EXPENSE</td><td>2,500.00</td></t<>	ARBITRAGE COMPLIANCE SPECIALISTS	04/07/2022	ARBITRAGE EXPENSE	2,500.00
ARNOLD ULLMAN CONSTRUCTION 04/07/2022 REPAIRS & MAINTENANCE 5,207.78 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECHONIORY SUPPLIES 213.25 AT & T 04/08/2022 TELEPHONE 29,768.74 AT & T 04/08/2022 TELEPHONE 29,768.74 AT & T 04/07/2022 TECHNICAL SERVICES 15,599.64 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022	ARI KARAPETYAN	04/08/2022	MISCELLANEOUS EXPENSE	200.00
AT & T 04/28/2022 INSTRUCTIONAL SERVICES 2,206.90 AT & T 04/28/2022 MAINTENANCE SUPPLIES 951.25 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELEPHONE 29,768.74 AT & T 04/08/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 374.50 BAH PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BEST BUY 04/07/2022 PROFESSIONAL SUPPLIES MATERIAL 859.05 BEST BUY 04/07/2022 </td <td>ARIANA CAMPBELL</td> <td>04/08/2022</td> <td>MISCELLANEOUS EXPENSE</td> <td>300.00</td>	ARIANA CAMPBELL	04/08/2022	MISCELLANEOUS EXPENSE	300.00
AT & T 04/28/2022 MAINTENANCE SUPPLIES 951.25 AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/28/2022 TELEPHONE 29,788.74 AT & T 04/28/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 BAP PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSTIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 962.10 BIO CORPORATION	ARNOLD ULLMAN CONSTRUCTION	04/07/2022	REPAIRS & MAINTENANCE	5,207.78
AT & T 04/28/2022 MISCELLANEOUS PURCHASED SVCS 125.78 AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/08/2022 TELEPHONE 29,768.74 AT & T 04/08/2022 TELEPHONE 29,768.74 AT & T 04/08/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 89.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 962.10 BOD SOSTER'S B	AT & T	04/28/2022	INSTRUCTIONAL SERVICES	2,206.90
AT & T 04/28/2022 TECHNOLOGY EQUIPMENT 291.78 AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 23,035 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/08/2022 TELEPHONE 29,768.74 AT & T 04/08/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SUPPLIES 2,860.00	AT & T	04/28/2022	MAINTENANCE SUPPLIES	951.25
AT & T 04/28/2022 TECHNOLOGY PURCHASED SERVICES 12,094.30 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/08/2022 TECHNORE 29,768.74 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 TISTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 TISTRUCTIONAL SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BEST BUY 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SUPPLIES 2,860.00	AT & T	04/28/2022	MISCELLANEOUS PURCHASED SVCS	125.78
AT & T 04/28/2022 TECHNOLOGY SOFTWARE SUPPLIES 213.25 AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/08/2022 TELEPHONE 29,768.74 AT&T SOUTHWEST 04/28/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 23,510.86 BOCKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SERVICES	AT & T	04/28/2022	TECHNOLOGY EQUIPMENT	291.78
AT & T 04/28/2022 TELECOMMUNICATIONS SERVICES 391.34 AT & T 04/08/2022 TELEPHONE 29,768.74 AT & T 04/08/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES /MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/08/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/20/202 INSTRUCTIONAL SERVICES 23,510.86 BOYKIN & DAVIY LC 04/28/2022 FOOD DAIRY PRODUCTS	AT & T	04/28/2022	TECHNOLOGY PURCHASED SERVICES	12,094.30
AT & T 04/08/2022 TELEPHONE 29,768.74 AT&T SOUTHWEST 04/28/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 INSTRUCTIONAL SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOD DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,00.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 MI	AT & T	04/28/2022	TECHNOLOGY SOFTWARE SUPPLIES	213.25
AT&T SOUTHWEST 04/28/2022 TECHNICAL SERVICES 1,539.96 AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 BARNES AND NOBLE BOOKSTORE 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BEST BUY 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BOYKIN & DAVIS LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,680.08 BRIANNA SUMTER 04/07/2022	AT & T	04/28/2022	TELECOMMUNICATIONS SERVICES	391.34
AUDIO COMMUNICATIONS SYSTEMS INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 574.50 B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BOYKIN & DAVIS LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/07/2022 <td>AT & T</td> <td>04/08/2022</td> <td>TELEPHONE</td> <td>29,768.74</td>	AT & T	04/08/2022	TELEPHONE	29,768.74
B&H PHOTO VIDEO 04/07/2022 OTHER EQUIPMENT 9,838.89 B&H PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/08/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOD DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SUPPLIES 148.66 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 23,510.86 BOYKIN & DAVIS LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BUCK INSTITUTE FOR EDCUATION 04/07/2022	AT&T SOUTHWEST	04/28/2022	TECHNICAL SERVICES	1,539.96
B&H PHOTO VIDEO 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 377.99 BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOD DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SUPPLIES 148.66 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BOYKIN & DAVIS LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/07/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL SUPPLIES 2,391.00 BURMAX COMPANY 04/07/2	AUDIO COMMUNICATIONS SYSTEMS INC.	04/07/2022	INSTRUCTIONAL SUPPLIES	574.50
BARNES AND NOBLE BOOKSTORE 04/07/2022 INSTRUCTIONAL SUPPLIES 13,660.21 BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04	B&H PHOTO VIDEO	04/07/2022	OTHER EQUIPMENT	9,838.89
BARNES AND NOBLE BOOKSTORE 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 859.50 BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BOYKIN & DAVIS LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	B&H PHOTO VIDEO	04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	377.99
BEST BUY 04/07/2022 SENSITIVE EQUIP UNDER (\$300) 539.98 BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BARNES AND NOBLE BOOKSTORE	04/07/2022	INSTRUCTIONAL SUPPLIES	13,660.21
BIMBO BAKERIES USA, INC. 04/28/2022 FOOD BAKERY PRODUCTS 982.10 BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BOYKIN & DAVIS LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BARNES AND NOBLE BOOKSTORE	04/07/2022	PROFESSIONAL SUPPLIES/MATERIAL	859.50
BIO CORPORATION 04/06/2022 INSTRUCTIONAL SUPPLIES 1,424.84 BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOCKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BEST BUY	04/07/2022	SENSITIVE EQUIP UNDER (\$300)	539.98
BOB DOSTER'S BACKSTREET STUDIO LTD 04/08/2022 INSTRUCTIONAL SERVICES 2,860.00 BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BIMBO BAKERIES USA, INC.	04/28/2022	FOOD BAKERY PRODUCTS	982.10
BONITA JOHNSON PEEPLES 04/21/2022 INSTRUCTIONAL SERVICES 200.00 BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BIO CORPORATION	04/06/2022	INSTRUCTIONAL SUPPLIES	1,424.84
BOOKS A MILLION AT SANDHILLS 04/07/2022 INSTRUCTIONAL SUPPLIES 148.66 BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BOB DOSTER'S BACKSTREET STUDIO LTD	04/08/2022	INSTRUCTIONAL SERVICES	2,860.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC 04/28/2022 FOOD DAIRY PRODUCTS 23,510.86 BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BONITA JOHNSON PEEPLES	04/21/2022	INSTRUCTIONAL SERVICES	200.00
BOYKIN & DAVIS LLC 04/08/2022 ATTORNEY SERVICES 10,682.08 BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BOOKS A MILLION AT SANDHILLS	04/07/2022	INSTRUCTIONAL SUPPLIES	148.66
BRIANNA SUMTER 04/08/2022 MISCELLANEOUS PURCHASED SVCS 105.00 BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BORDEN DAIRY OF SOUTH CAROLINA, LLC	04/28/2022	FOOD DAIRY PRODUCTS	23,510.86
BSN SPORTS 04/07/2022 SAFETY SUPPLIES 2,391.00 BUCK INSTITUTE FOR EDCUATION 04/28/2022 INSTRUCTIONAL PROGS IMPRV SVCS 18,000.00 BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BOYKIN & DAVIS LLC	04/08/2022	ATTORNEY SERVICES	10,682.08
BUCK INSTITUTE FOR EDCUATION04/28/2022INSTRUCTIONAL PROGS IMPRV SVCS18,000.00BURMAX COMPANY04/07/2022INSTRUCTIONAL SUPPLIES987.67C KING EDUCATION INC04/07/2022INSTRUCTIONAL PROGS IMPRV SVCS17,500.00	BRIANNA SUMTER	04/08/2022	MISCELLANEOUS PURCHASED SVCS	105.00
BURMAX COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 987.67 C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BSN SPORTS	04/07/2022	SAFETY SUPPLIES	2,391.00
C KING EDUCATION INC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 17,500.00	BUCK INSTITUTE FOR EDCUATION	04/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
·	BURMAX COMPANY	04/07/2022	INSTRUCTIONAL SUPPLIES	987.67
CAMPBELL'S GARAGE 04/08/2022 VEHICLE REPAIRS 580.00	C KING EDUCATION INC	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	17,500.00
	CAMPBELL'S GARAGE	04/08/2022	VEHICLE REPAIRS	580.00

CHECK REGISTER

NAME	CHECK DATE	DESCRIPTION	AMOUNT
CAPITAL WASTE SERVICES, LLC	04/28/2022	OTHER PURCHASED SERVICES	4,216.00
CAPITOL TOURS LLC	04/21/2022	ACTIVITY TRIPS	1,350.00
CAPITOL TOURS LLC	04/28/2022	FIELD TRIPS	4,363.92
CAROLINA BIOLOGICAL SUPPLY CO	04/07/2022	INSTRUCTIONAL SUPPLIES	1,262.74
CAROLINA OFFICE EQUIPMENT	04/07/2022	OFFICE SUPPLIES	363.80
CAROLINA SCHOOL FOR INQUIRY INC	04/08/2022	PAYMENTS TO PUBLIC CHARTER SCH	119,125.91
CAROLINA SCREEN PRINTERS	04/07/2022	FURNITURE & FIXTURES	240.01
CAROLINE BISHOP	04/07/2022	INSTRUCTIONAL SERVICES	170.00
CAROWINDS	04/28/2022	FIELD TRIPS	2,170.00
CAROWINDS	04/07/2022	FIELD TRIPS	1,835.00
CCMNT SPEAKERS LLC	04/07/2022	INSTRUCTIONAL SERVICES	22,500.00
CDW COMPUTER CENTERS INC	04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,460.97
CDW GOVERNMENT INC	04/07/2022	TECHNOLOGY EQUIPMENT	11,799.60
CDW GOVERNMENT INC CERTIFIED TRANSLATION SERVICES	04/07/2022 04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,801.22
CHECKER YELLOW CAB CO.	04/07/2022	MISCELLANEOUS PURCHASED SVCS HOME SCHOOL TRANSPORTATION	454.50 71,800.50
CHICK-FIL-A FIVE POINTS	04/07/2022	FOOD	1,369.50
CINTAS CORPORATION	04/07/2022	OTHER PURCHASED SERVICES	2,970.76
CITY OF COLUMBIA CUSTOMER SERVICE	04/08/2022	SEWERAGE	22,233.48
CITY OF COLUMBIA CUSTOMER SERVICE	04/21/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	04/08/2022	WATER	130.684.00
CLASS A PRODUCTS	04/06/2022	INSTRUCTIONAL SUPPLIES	288.08
CLINTON W SEASE FARMS LLC	04/28/2022	FIELD TRIPS	405.00
COGNIA INC	04/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	56,400.00
COLLEEN CLARK	04/28/2022	INSTRUCTIONAL SERVICES	500.00
COLLIERS KEENAN INC	04/05/2022	RENTING LAND AND BUILDINGS	6,999.38
COLONIAL LIFE AND ACCIDENT INS	04/21/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA CHILDREN'S THEATRE	04/19/2022	FIELD TRIPS	330.00
COLUMBIA CHILDREN'S THEATRE	04/07/2022	INSTRUCTIONAL SERVICES	1,500.00
COLUMBIA METROPOLITAN CONVENTION	04/19/2022	RENTALS	3,340.00
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	04/21/2022	PUPIL ACTIVITIES SUPPLIES	470.00
COMMUNICATION DYNASTY	04/28/2022	INSTRUCTIONAL SERVICES	10,637.55
COMMUNICATION DYNASTY	04/28/2022	PUPIL SERVICES	13,588.95
COMPUTER SALES AND SERVICES CORP	04/07/2022	REPAIRS & MAINTENANCE	998.92
COMPUTER SALES AND SERVICES CORP CONSOLIDATED STAFFING INC	04/07/2022 04/07/2022	TECHNOLOGY EQUIPMENT MISCELLANEOUS PURCHASED SVCS	13,536.72 1,224.00
CONTRACT CONSTRUCTION INC	04/07/2022	CONSTRUCTION SERVICES	922,154.42
CONVERGED NETWORKS, LLC	04/28/2022	TELEPHONE	20,601.50
CORWIN PRESS INC	04/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	47.250.00
CORWIN PRESS INC	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	299.00
CROMERS PEANUTS	04/28/2022	FOOD	427.55
CUMMINS ATLANTIC COMPANY	04/07/2022	PURCHASES VEHICLE MAINT INV	15,266.14
D & J TOURS	04/01/2022	FIELD TRIPS	3,300.00
DALEY'S CONCESSIONS	04/07/2022	FOOD	300.00
DALEY'S CONCESSIONS	04/07/2022	INITIATIVE SUPPLIES	1,700.00
DARION MCCLOUD	04/28/2022	INSTRUCTIONAL SERVICES	3,166.67
DELL COMPUTER CORPORATION	04/07/2022	TECHNOLOGY EQUIPMENT	8,916.53
DEMCO INC.	04/07/2022	INSTRUCTIONAL SUPPLIES	695.00
DEMCO INC.	04/07/2022	OFFICE SUPPLIES	237.35
DENNIS CORPORATION	04/07/2022	TECHNICAL SERVICES	4,342.50
DICK BLICK COMPANY	04/07/2022	INSTRUCTIONAL SUPPLIES	829.40
DIERDRE MURPH	04/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	234.90
DILIGENT CORPORATION DILMAR OIL COMPANY, INC	04/28/2022 04/08/2022	TECHNOLOGY PURCHASED SERVICES OIL	13,348.80
DISNEY DESTINATION, LLC	04/08/2022	FIELD TRIPS	167.36 9,767.00
DIXIE TROPHIES INC	04/07/2022	PUPIL ACTIVITIES SUPPLIES	9,767.00
DOMINION ENERGY	04/28/2022	ELECTRICITY	183,656.96
DOMINION ENERGY	04/25/2022	ELECTRICITY	405,194.16
DR. GLORIA BOUTTE	04/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DUFF FREEMAN LYON LLC	04/07/2022	ATTORNEY SERVICES	7,032.30
DUTCH DOOR, INC.	04/19/2022	INSTRUCTIONAL SUPPLIES	1,036.80

CHECK REGISTER

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EAST RICHLAND COUNTY PUBLIC	04/26/2022	SEWERAGE	6,183.60
EDGENUITY	04/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	16,000.00
EDUCATIONAL WONDERLAND INC	04/07/2022	INSTRUCTIONAL SUPPLIES	3,227.39
EDUCATIONHALL, LLC	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	8,000.00
EDVENTURE	04/19/2022	FIELD TRIPS	600.00
ELECTRONIX EXPRESS	04/06/2022	INSTRUCTIONAL PROCE IMPRIVATIVES	1,295.95
ELIZA G BRADEN ELIZABETH RIBERDY	04/28/2022 04/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS MISCELLANEOUS PURCHASED SVCS	750.00
EMMAUS CHARTER SERVICE	04/06/2022	FIELD TRIPS	3,000.00 4,360.00
EMPLOYEE 10	04/21/2022	IN-DISTRICT TRAVEL	230.78
EMPLOYEE 10	04/05/2022	PROF DEVELOPMENT OUT OF STATE	342.47
EMPLOYEE 11	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	194.78
EMPLOYEE 12	04/21/2022	PROF DEVELOPMENT OUT OF STATE	352.20
EMPLOYEE 13	04/08/2022	MISCELLANEOUS PURCHASED SVCS	200.00
EMPLOYEE 14	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	134.36
EMPLOYEE 15	04/21/2022	IN-DISTRICT TRAVEL	160.96
EMPLOYEE 15	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	373.53
EMPLOYEE 16	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	214.97
EMPLOYEE 17	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	978.05
EMPLOYEE 18	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	117.99
EMPLOYEE 19	04/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	166.09
EMPLOYEE 20	04/05/2022	STAFF DEVELOPMENT IN STATE	299.78
EMPLOYEE 21	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	111.73
EMPLOYEE 22	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	188.13
EMPLOYEE 23	04/21/2022	PROF DEVELOPMENT OUT OF STATE	664.10
EMPLOYEE 23452	04/19/2022	PROFESSIONAL DEVLPMNT IN STATE	157.31
EMPLOYEE 277130	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	891.10
EMPLOYEE 281358	04/05/2022	PROFESSIONAL DEVLEMENT IN STATE	186.35
EMPLOYEE 282994 EMPLOYEE 284598	04/19/2022 04/21/2022	PROFESSIONAL DEVLPMNT IN STATE INSTRUCTIONAL SUPPLIES	578.09 113.75
EMPLOYEE 293944	04/07/2022	FIELD TRIPS	1,260.00
EMPLOYEE 293944	04/21/2022	IN-DISTRICT TRAVEL	137.11
EMPLOYEE 294304	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	170.74
EMPLOYEE 303432	04/21/2022	IN-DISTRICT TRAVEL	681.52
EMPLOYEE 305340	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	146.85
EMPLOYEE 306202	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	146.49
EMPLOYEE 306304	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	148.67
EMPLOYEE 306404	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	753.09
EMPLOYEE 309058	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	156.14
EMPLOYEE 309622	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	635.08
EMPLOYEE 309674	04/21/2022	IN-DISTRICT TRAVEL	287.18
EMPLOYEE 309852	04/07/2022	IN-DISTRICT TRAVEL	289.84
EMPLOYEE 312050	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	148.24
EMPLOYEE 316136	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	315.14
EMPLOYEE 316836	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	121.57
EMPLOYEE 327140	04/05/2022	PROFESSIONAL DEVLEMENT IN STATE	262.68
EMPLOYEE 328282	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 329942 EMPLOYEE 330992	04/21/2022 04/07/2022	IN-DISTRICT TRAVEL IN-DISTRICT TRAVEL	438.40 714.89
EMPLOYEE 331180	04/01/2022	IN-DISTRICT TRAVEL	113.34
EMPLOYEE 333220	04/21/2022	IN-DISTRICT TRAVEL	466.54
EMPLOYEE 333402	04/07/2022	IN-DISTRICT TRAVEL	266.76
EMPLOYEE 333514	04/21/2022	FOOD	137.39
EMPLOYEE 337804	04/21/2022	IN-DISTRICT TRAVEL	106.47
EMPLOYEE 340908	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	109.34
EMPLOYEE 340914	04/05/2022	ACTIVITY TRIPS	133.28
EMPLOYEE 340916	04/21/2022	IN-DISTRICT TRAVEL	176.32
EMPLOYEE 340940	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	371.28
EMPLOYEE 340984	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	214.70
EMPLOYEE 345608	04/21/2022	IN-DISTRICT TRAVEL	315.90
EMPLOYEE 352660	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	516.33

CHECK REGISTER

EMPLOYEE 359010	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 398688	EMPLOYEE 353920	04/21/2022	IN-DISTRICT TRAVEL	245.09
EMPLOYEE 3905256	EMPLOYEE 356010	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	265.32
EMPLOYEE 399466	EMPLOYEE 356468	04/05/2022		211.51
EMPLOYEE 398466				
EMPLOYEE 300114				
EMPLOYEE 380098				
EMPLOYEE 360398				
EMPLOYEE 301808				
EMPLOYEE 361360				
EMPLOYEE 382266 0404592022 PROFESSIONAL DEVEMENT IN STATE 687.73 EMPLOYEE 383000 041892022 ACTIVITY TRIPS 25.95 EMPLOYEE 383000 041892022 PROFESSIONAL DEVEMENT IN STATE 108.76 EMPLOYEE 383036 041892022 PROFESSIONAL DEVEMENT IN STATE 108.76 EMPLOYEE 383342 042712022 PROFESSIONAL DEVEMENT IN STATE 108.76 EMPLOYEE 383538 041872022 PROFESSIONAL DEVEMENT IN STATE 108.76 EMPLOYEE 383538 041872022 PROFESSIONAL DEVEMENT IN STATE 108.86 EMPLOYEE 383539 041872022 PROFESSIONAL DEVEMENT IN STATE 108.86 EMPLOYEE 383572 042712022 PROFESSIONAL DEVEMENT IN STATE 108.86 EMPLOYEE 383772 042712022 PROFESSIONAL DEVEMENT IN STATE 108.86 EMPLOYEE 383772 042712022 OFFICE SUPPLIES 198.18 EMPLOYEE 383772 042712022 OFFICE SUPPLIES 198.18 EMPLOYEE 383772 042712022 PROFESSIONAL DEVEMENT IN STATE 108.18 EMPLOYEE 384032 042712022 PROFESSIONAL DEVEMENT IN STATE 108.18 EMPLOYEE 384032 042712022 PROFESSIONAL DEVEMENT IN STATE 108.18 EMPLOYEE 384032 042712022 PROFESSIONAL DEVEMENT IN STATE 108.18 EMPLOYEE 384034 042712022 PROFESSIONAL DEVEMENT IN STATE 108.69 EMPLOYEE 384080 040572022 PROFESSIONAL DEVEMENT IN STATE 108.69 EMPLOYEE 384080 040712022 PROFESSIONAL DEVEMENT IN STATE 108.69 EMPLOYEE 384081 042712022 PROFESSIONAL DEVEMENT IN STATE 108.69 EMPLOYEE 384080 040712022 IN-DISTRICT TRAVEL 119.93 EMPLOYEE 384080 040712022 IN-DISTRICT TRAVEL 119.93 EMPLOYEE 384080 040712022 IN-DISTRICT TRAVEL 119.93 EMPLOYEE 386080 040712022 IN-DISTRICT TRAVEL 119.42 EMPLOYEE 386080 040712022 IN-DISTRICT TRAVEL 119.42 EMPLOYEE 386080 040712022 IN-DISTRICT TRAVEL 119.64 EMPLOYEE 387080 040712022 IN-DISTRICT TRAVEL 119.64 EMPLOYEE 376780 040712022 IN-DIS				,
EMPLOYEE 383000				
EMPLOYEE 383000				
EMPLOYEE 383000 0A/19/2022 PROFESSIONAL DEVLPMNT IN STATE 20.40 /r EMPLOYEE 383638 0A/07/2022 FILED TRIPS 1,120.00 EMPLOYEE 383638 0A/19/2022 FILED TRIPS 1,120.00 EMPLOYEE 3836772 0A/21/2022 FOOD 75.10 EMPLOYEE 383772 0A/21/2022 FOOD 75.10 EMPLOYEE 383772 0A/21/2022 OFFICE SUPPLIES 380.11 EMPLOYEE 383772 0A/21/2022 TECHNOLOGY SOFTWARE SUPPLIES 193.18 EMPLOYEE 384032 0A/21/2022 TECHNOLOGY SOFTWARE SUPPLIES 193.18 EMPLOYEE 384032 0A/21/2022 PROFESSIONAL DEVLEMIT IN STATE 976.55 EMPLOYEE 384080 0A/21/2022 PROFESSIONAL DEVLEMIT IN STATE 276.55 EMPLOYEE 384080 0A/21/2022 PROFESSIONAL DEVLEMIT IN STATE 276.55 EMPLOYEE 3840812 0A/21/2022 PROFESSIONAL DEVLEMIT IN STATE 467.42 EMPLOYEE 384082 0A/21/2022 PROFESSIONAL DEVLEMIT IN STATE 119.32 EMPLOYEE 386088 0A/21/2022 PROFESSIONAL DEVLEMIT IN STATE 278.82 <t< td=""><td></td><td></td><td></td><td></td></t<>				
EMPLOYEE 383838 OAI07/2022 FIELD TRIPS 1,120.00 EMPLOYEE 383873 0A/19/2022 PROFESSIONAL DEVLPMNT IN STATE 160.86 EMPLOYEE 383772 0A/21/2022 INITIATIVE SUPPLIES 128.21 EMPLOYEE 383772 0A/21/2022 TECHNOLOGY SOFTWARE SUPPLIES 380.11 EMPLOYEE 383772 0A/21/2022 TECHNOLOGY SOFTWARE SUPPLIES 380.11 EMPLOYEE 384032 0A/21/2022 PROFESSIONAL DEVLPMNT IN STATE 976.55 EMPLOYEE 384080 0A/21/2022 PROFESSIONAL DEVLPMNT IN STATE 976.55 EMPLOYEE 384080 0A/21/2022 PROF DEVELOPMENT OUT OF STATE 246.69 EMPLOYEE 384094 0A/21/2022 PROF DEVELOPMENT IN STATE 176.72 EMPLOYEE 384514 0A/21/2022 PROFESSIONAL DEVLPMNT IN STATE 176.72 EMPLOYEE 384524 0A/21/2022 PROFESSIONAL DEVLPMNT IN STATE 176.72 EMPLOYEE 386524 0A/21/2022 PROFESSIONAL DEVLPMNT IN STATE 189.33 EMPLOYEE 386529 0A/07/2022 IN-DISTRICT TRAVEL 186.55 EMPLOYEE 386529 0A/07/2022 IN-DISTRICT TRAVEL				
EMPLOYEE 383383 04/19/2022 PROFESSIONAL DEVLPMINT IN STATE 160,86 EMPLOYEE 363772 04/21/2022 FROD 75,10 EMPLOYEE 363772 04/21/2022 INITIATIVE SUPPLIES 380,11 EMPLOYEE 363772 04/21/2022 FERDOLOYEE 363772 380,11 EMPLOYEE 384032 04/21/2022 PROFESSIONAL DEVLPMINT IN STATE 976,55 EMPLOYEE 384030 04/05/2022 PROFESSIONAL DEVLPMINT IN STATE 284,69 EMPLOYEE 384094 04/21/2022 PROFESSIONAL DEVLPMINT IN STATE 284,69 EMPLOYEE 384094 04/21/2022 PROFESSIONAL DEVLPMINT IN STATE 284,69 EMPLOYEE 384094 04/21/2022 PROFESSIONAL DEVLPMINT IN STATE 176,72 EMPLOYEE 384544 04/21/2022 PROFESSIONAL DEVLPMINT IN STATE 176,72 EMPLOYEE 385046 04/21/2022 PROFESSIONAL DEVLPMINT IN STATE 189,33 EMPLOYEE 386040 04/05/2022 PROFESSIONAL DEVLPMINT IN STATE 127,84 EMPLOYEE 386050 04/05/2022 PROFESSIONAL DEVLPMINT IN STATE 1,78 EMPLOYEE 386060 04/05/2022 STAFF DEVLOPMENT IN STATE <td>EMPLOYEE 363142</td> <td>04/21/2022</td> <td>PROFESSIONAL DEVLPMNT IN STATE</td> <td>204.07</td>	EMPLOYEE 363142	04/21/2022	PROFESSIONAL DEVLPMNT IN STATE	204.07
EMPLOYEE 363772	EMPLOYEE 363638	04/07/2022	FIELD TRIPS	1,120.00
EMPLOYEE 363772	EMPLOYEE 363638	04/19/2022	PROFESSIONAL DEVLPMNT IN STATE	160.86
EMPLOYEE 363772 04/21/2022 TECHNOLOGY SOFTWARE SUPPLIES 380.11 EMPLOYEE 364032 04/21/2022 TECHNOLOGY SOFTWARE SUPPLIES 193.18 EMPLOYEE 364080 04/05/2022 PROFESSIONAL DEVLPMIT IN STATE 276.55 EMPLOYEE 364080 04/05/2022 PROF DEVELOPMENT OUT OF STATE 264.69 EMPLOYEE 364312 04/21/2022 PROFESSIONAL DEVLPMIT IN STATE 467.42 EMPLOYEE 364544 04/21/2022 IN-DISTRICT TRAVEL 467.42 EMPLOYEE 364662 04/21/2022 IN-DISTRICT TRAVEL 119.93 EMPLOYEE 365294 04/05/2022 PROFESSIONAL DEVLPMIT IN STATE 382.54 EMPLOYEE 36508 04/05/2022 PROFESSIONAL DEVLPMIT IN STATE 136.55 EMPLOYEE 366050 04/07/2022 IN-DISTRICT TRAVEL 124.25 EMPLOYEE 366050 04/07/2022 IN-DISTRICT TRAVEL 124.25 EMPLOYEE 366050 04/05/2022 PROFESSIONAL DEVLPMIT IN STATE 1,586.68 EMPLOYEE 366050 04/05/2022 PROFESSIONAL DEVLPMIT IN STATE 1,586.68 EMPLOYEE 366050 04/05/2022 IN-DISTRICT TRAVEL	EMPLOYEE 363772	04/21/2022	FOOD	751.10
EMPLOYEE 364722	EMPLOYEE 363772	04/21/2022	INITIATIVE SUPPLIES	128.21
EMPLOYEE 364032 04/21/2022 PROFESSIONAL DEVLPMNT IN STATE 976.58 EMPLOYEE 364094 04/05/2022 PROF DEVELOPMENT OUT OF STATE 264.69 EMPLOYEE 364094 04/21/2022 FOOD 260.86 EMPLOYEE 364312 04/21/2022 IN-DISTRICT TRAVEL 467.42 EMPLOYEE 364644 04/21/2022 IN-DISTRICT TRAVEL 116.72 EMPLOYEE 365462 04/21/2022 IN-DISTRICT TRAVEL 119.93 EMPLOYEE 365464 04/05/2022 IN-DISTRICT TRAVEL 166.55 EMPLOYEE 365406 04/07/2022 IN-DISTRICT TRAVEL 166.55 EMPLOYEE 365408 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 279.88 EMPLOYEE 365009 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 279.88 EMPLOYEE 366050 04/05/2022 STAFF DEVELOPMENT IN STATE 1,786.64 EMPLOYEE 366074 04/05/2022 INSTRUCTIONAL PROS IMPRV SVCS 233.09 EMPLOYEE 366509 04/05/2022 INSTRUCTIONAL PROS IMPRV SVCS 215.83 EMPLOYEE 366510 04/05/2022 IN-DISTRICT TRAVEL 287.24 <t< td=""><td>EMPLOYEE 363772</td><td>04/21/2022</td><td>OFFICE SUPPLIES</td><td>380.11</td></t<>	EMPLOYEE 363772	04/21/2022	OFFICE SUPPLIES	380.11
EMPLOYEE 364090 04/05/2022 PROF DEVELOPMENT OUT OF STATE 264.69 EMPLOYEE 364944 04/21/2022 FOOD 260.86 EMPLOYEE 364544 04/21/2022 PROFESSIONAL DEVLPMIT IN STATE 176.72 EMPLOYEE 364542 04/21/2022 PROFESSIONAL DEVLPMIT IN STATE 176.72 EMPLOYEE 365284 04/05/2022 PROFESSIONAL DEVLPMIT IN STATE 382.54 EMPLOYEE 365696 04/07/2022 IN-DISTRICT TRAVEL 166.55 EMPLOYEE 366050 04/07/2022 IN-DISTRICT TRAVEL 127.88 EMPLOYEE 366050 04/07/2022 IN-DISTRICT TRAVEL 124.25 EMPLOYEE 366088 04/05/2022 STAFF DEVELOPMENT IN STATE 179.64 EMPLOYEE 366080 04/05/2022 IN-DISTRICT TRAVEL 124.25 EMPLOYEE 366080 04/05/2022 IN-DISTRICT TRAVEL 127.84 EMPLOYEE 366081 04/05/2022 IN-DISTRICT TRAVEL 227.37 EMPLOYEE 366610 04/05/2022 IN-DISTRICT TRAVEL 227.37 EMPLOYEE 366618 04/05/2022 IN-DISTRICT TRAVEL 227.37 EMPLOYEE 366619	EMPLOYEE 363772	04/21/2022	TECHNOLOGY SOFTWARE SUPPLIES	193.18
EMPLOYEE 364094				
EMPLOYEE 364512				
EMPLOYEE 364544 04/21/2022 PROFESSIONAL DEVLPMNT IN STATE 176.72 EMPLOYEE 364862 04/21/2022 IN-DISTRICT TRAVEL 119.93 EMPLOYEE 365406 04/07/2022 IN-DISTRICT TRAVEL 166.55 EMPLOYEE 365036 04/07/2022 IN-DISTRICT TRAVEL 166.55 EMPLOYEE 366050 04/07/2022 PROFESSIONAL DEVLPMNT IN STATE 279.88 EMPLOYEE 366050 04/07/2022 STAFF DEVELOPMENT IN STATE 179.64 EMPLOYEE 366050 04/05/2022 STAFF DEVELOPMENT IN STATE 179.64 EMPLOYEE 366050 04/05/2022 STAFF DEVELOPMENT IN STATE 1,588.68 EMPLOYEE 366302 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 1,588.68 EMPLOYEE 366509 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 227.33 EMPLOYEE 366509 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 227.33 EMPLOYEE 366508 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 227.33 EMPLOYEE 3666974 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 1,614.00 EMPLOYEE 367212 04/05/2022 PROFESSIONAL DEVLPMNT IN ST				
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EMPLOYEE 370612 04/07/2022 IN-DISTRICT TRAVEL 355.64 EMPLOYEE 370676 04/21/2022 IN-DISTRICT TRAVEL 109.50 EMPLOYEE 370678 04/08/2022 IN-DISTRICT TRAVEL 148.12 EMPLOYEE 371148 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 206.32 EMPLOYEE 371152 04/05/2022 INSTRUCTIONAL PROGS IMPRV SVCS 230.41	EMPLOYEE 370426		INSTRUCTIONAL SUPPLIES FOOD	
EMPLOYEE 370676 04/21/2022 IN-DISTRICT TRAVEL 109.50 EMPLOYEE 370678 04/08/2022 IN-DISTRICT TRAVEL 148.12 EMPLOYEE 371148 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 206.32 EMPLOYEE 371152 04/05/2022 INSTRUCTIONAL PROGS IMPRV SVCS 230.41			IN-DISTRICT TRAVEL	
EMPLOYEE 370678 04/08/2022 IN-DISTRICT TRAVEL 148.12 EMPLOYEE 371148 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 206.32 EMPLOYEE 371152 04/05/2022 INSTRUCTIONAL PROGS IMPRV SVCS 230.41	EMPLOYEE 370612	04/07/2022	IN-DISTRICT TRAVEL	355.64
EMPLOYEE 371148 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 206.32 EMPLOYEE 371152 04/05/2022 INSTRUCTIONAL PROGS IMPRV SVCS 230.41	EMPLOYEE 370676	04/21/2022	IN-DISTRICT TRAVEL	109.50
EMPLOYEE 371152 04/05/2022 INSTRUCTIONAL PROGS IMPRV SVCS 230.41	EMPLOYEE 370678	04/08/2022	IN-DISTRICT TRAVEL	148.12
	EMPLOYEE 371148	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	206.32
EMPLOYEE 371158 04/05/2022 PROFESSIONAL DEVLPMNT IN STATE 140.42	EMPLOYEE 371152	04/05/2022	INSTRUCTIONAL PROGS IMPRV SVCS	230.41
	EMPLOYEE 371158	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	140.42

NAME_	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 371162	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	121.57
EMPLOYEE 371174	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	104.13
EMPLOYEE 371176	04/05/2022	PROFESSIONAL SUPPLIES/MATERIAL	257.42
EMPLOYEE 371178	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	121.57
EMPLOYEE 371274	04/05/2022	PROF DEVELOPMENT OUT OF STATE	815.06
EMPLOYEE 371398	04/08/2022	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 371410	04/19/2022	PROFESSIONAL DEVLPMNT IN STATE	403.34
EMPLOYEE 371422	04/08/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 88623	04/05/2022	STAFF DEVELOPMENT IN STATE	1,221.76
EMPLOYEE SERVICES INC	04/21/2022	OTHER PAYROLL DEDUCTIONS	5,510.19
ESTRELLITA	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	8,556.38
EUNICE FERGUSON	04/08/2022	MISCELLANEOUS PURCHASED SVCS	210.00
EVENT RENTALS INC	04/08/2022	MISCELLANEOUS PURCHASED SVCS	1,893.60
FAMILY SUPPORT REGISTRY FSR	04/06/2022	OTHER PAYROLL DEDUCTIONS	268.54
FIREHOUSE SUBS	04/28/2022	FOOD	286.00
FIRST CLASS CONSTRUCTION LLC	04/28/2022	REPAIRS & MAINTENANCE	5,355.00
FLAGHOUSE INC	04/07/2022	INSTRUCTIONAL SUPPLIES	218.69
FLINN SCIENTIFIC INC	04/06/2022	INSTRUCTIONAL SUPPLIES	711.26
FOLLETT LIBRARY RESOURCES	04/07/2022	LIBRARY BOOKS	11,654.07
FOLLETT SCHOOL SOLUTIONS	04/07/2022	INSTRUCTIONAL SUPPLIES	2,065.50
FOLLETT SCHOOL SOLUTIONS	04/07/2022	LIBRARY BOOKS	12,802.40
FOOD LION	04/08/2022	INSTRUCTIONAL SUPPLIES	2,464.73
FOOD LION	04/08/2022	INSTRUCTIONAL SUPPLIES FOOD	108.80
FOREST LAKE TRAVEL	04/07/2022	PROF DEVELOPMENT OUT OF STATE	1,681.60
FOREST LAKE TRAVEL	04/28/2022	TRAVEL	579.19
FORMS & SUPPLY INC	04/07/2022	PROFESSIONAL SUPPLIES/MATERIAL	5,880.06
FRANK'S ELECTRICAL SERVICE	04/07/2022	CONSTRUCTION SERVICES	3,500.00
FRANK'S ELECTRICAL SERVICE	04/07/2022	MISCELLANEOUS PURCHASED SVCS	1,300.00
FRANK'S ELECTRICAL SERVICE FREE TIMES	04/28/2022 04/07/2022	REPAIRS & MAINTENANCE ADVERTISING	17,550.00 3,191.30
FREE TIMES FREEDOM FITNESS PERSONAL TRAINING LLC	04/07/2022	MISCELLANEOUS PURCHASED SVCS	1,250.00
FUN EXPRESS LLC	04/07/2022	INST SUPPLIES-ST INCENTIVES T1	1,412.13
GANN OFFICE SUPPLIERS	04/07/2022	INSTRUCTIONAL SUPPLIES	126.32
GANN OFFICE SUPPLIERS	04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	392.31
GEIGER BROS	04/05/2022	PROMOTIONAL ITEMS	2,495.25
GENERAL SALES COMPANY INC	04/28/2022	OTHER EQUIPMENT	2,008.80
GEORGIA AQUARIUM	04/21/2022	FIELD TRIPS	1,841.30
GERALD FINLEY	04/08/2022	MISCELLANEOUS PURCHASED SVCS	350.00
GIBBES MIDDLE SCHOOL	04/21/2022	PUPIL ACTIVITIES SUPPLIES	224.00
GIO EXPRESS INC	04/28/2022	MISCELLANEOUS PURCHASED SVCS	479.75
GIO EXPRESS INC	04/28/2022	SERVICES PURCHASED LOCALLY	109.25
GOPHER SPORT	04/07/2022	INSTRUCTIONAL SUPPLIES	476.81
GORDON FOOD SERVICE, INC	04/26/2022	FOOD	3,361.18
GORDON FOOD SERVICE, INC	04/26/2022	FOOD BAKERY PRODUCTS	50,262.70
GORDON FOOD SERVICE, INC	04/26/2022	FOOD CANNED FRUITS & VEGETABLE	9,473.15
GORDON FOOD SERVICE, INC	04/08/2022	FOOD DAIRY PRODUCTS	6,378.29
GORDON FOOD SERVICE, INC	04/26/2022	FOOD FF FRUITS VEGETABLES	5,512.00
GORDON FOOD SERVICE, INC	04/26/2022	FOOD MEATS EGGS SEAFOOD	137,775.65
GORDON FOOD SERVICE, INC	04/26/2022	FOOD OTHER	6,895.70
GORDON FOOD SERVICE, INC	04/26/2022	KITCHEN PAPER SUPPLIES	18,809.96
GORDON FOOD SERVICE, INC	04/26/2022	KITCHEN SUPPLIES	2,463.35
GRACE OUTDOOR ADVERTISING LLC	04/07/2022	ADVERTISING	4,800.00
GREENWOOD HEINEMANN	04/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
GREENWOOD HEINEMANN	04/07/2022	INSTRUCTIONAL SUPPLIES	762.30
GREGORY ELECTRIC CO INC	04/28/2022	REPAIRS & MAINTENANCE	136,361.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	04/08/2022	ATTORNEY SERVICES	12,375.00
HALO BRANDED SOLUTIONS, INC	04/28/2022	INSTRUCTIONAL SUPPLIES	716.28
HAND2MIND INC	04/07/2022	INSTRUCTIONAL SUPPLIES	7,480.71
HANNAH AMMONS	04/07/2022	INSTRUCTIONAL SERVICES	170.00
HEARING OFFICE - PETTY CASH	04/07/2022	OFFICE SUPPLIES	507.20
HILTON GARDEN INN	04/07/2022	FIELD TRIPS	1,300.32

CHECK REGISTER

HILTON GARDEN NN	NAME	CHECK DATE	DESCRIPTION	AMOUNT
HOFFMAN MECHANICAL SOLUTIONS INC		04/08/2022		-
HOFFMAN MICCHANICAL SOLUTIONS INC	HIRE QUEST LLC	04/21/2022	MISC. OTHER PROFESSIONAL SRVCS	3,278.43
HONEY BAKED HAND CO	HOFFMAN MECHANICAL SOLUTIONS INC	04/28/2022	MAINTENANCE SUPPLIES	2,066.04
HORACE MANN LIFE INS CO	HOFFMAN MECHANICAL SOLUTIONS INC	04/07/2022	REPAIRS & MAINTENANCE	610.50
INDITIVATY	HONEY BAKED HAM CO	04/28/2022	FOOD	1,450.25
IFLY	HORACE MANN LIFE INS CO	04/21/2022	OTHER PAYROLL DEDUCTIONS	446.38
INTERNAL REVENUE SERVICE	HOSTWAY	04/07/2022	TECHNOLOGY PURCHASED SERVICES	270.00
INTERNATIONAL BACCALAUREATE	IFLY	04/21/2022	INSTRUCTIONAL SUPPLIES	1,275.56
INTERTATE TRANSPORTATION COUMMISSION	INTERNAL REVENUE SERVICE	04/06/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
IRMO CHAPIN RECREATION COMMISSION	INTERNATIONAL BACCALAUREATE	04/08/2022		4,522.00
IRMO CHAPIN RECREATION COMMISSION	INTERSTATE TRANSPORTATION EQUIPMENT INC	04/07/2022		
RON MOUNTAIN NOORPORATED				
IRON MOUNTAIN NCORPORATED				
JACURATED MORILLC				,
JW PEPPER MUSIC COMPANY				,
JACKSON ABC LLC				,
JACKSON ABC LLC				
ASPER ENGINE & TRANSMISSIONS				
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN				
JENNIFER ERIN BAILEY				,
JOHN FASTNAUGHT				
JOHNSON CONTROLS FIRE PROTECTION LP				,
JOHNSON-LAMBE CO				,
JOHNSON-LAMBE CO				
JOHNSTONE SUPPLY OF COLUMBIA				-,
JONES SCHOOL SUPPLY CO IN		04/26/2022		,
JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO IN	04/28/2022	INST SUPPLIES-ST INCENTIVES T1	,
JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	04/07/2022	INST SUPPLIES-ST INCENTIVES T1	488.20
JOYCE BROOKS 04/08/2022 MISCELLANEOUS PURCHASED SVCS 262.50 JULIA F CANN 04/08/2022 MISCELLANEOUS PURCHASED SVCS 262.50 JULIA F CANN 04/08/2022 MISCELLANEOUS PURCHASED SVCS 262.50 JUNIA F CANN 04/08/2022 MISCELLANEOUS PURCHASED SVCS 750.00 46/2022 MISCELLANEOUS PURCHASED SVCS 750.00 KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 1,750.00 KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 1,750.00 KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 1,750.00 KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 3,000.00 KIKIS CHICKEN AND WAFFLES LLC 04/19/2022 MISTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIKIS CHICKEN AND WAFFLES LLC 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRONOS INC 04/08/2022 TECHNOLOGY PURCHASED SERVICES 1,970.57 LAKESHORE LEARNING MATERIALS 04/07/2022 MISTRUCTIONAL PROGS IMPRV SVCS 9,800.00 KRONOS INC 04/08/2022 TECHNOLOGY PURCHASED SERVICES 1,970.57 LAMAR FLORIDA INC. 04/21/2022 ADVERTISING 7,469.00 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 INSTRUCTIONAL SUPPLIES 7,469.00 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 MISCELLANEOUS PURCHASED SERVICES 1,666.67 LAURENS COUNTY SCHOOL DISTRICT 04/21/2022 OTHER PURCHASED SERVICES 333.25 LEARNING RESOURCES 04/21/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LEARNING RESOURCES 04/21/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LEARNING RESOURCES 04/21/2022 MISCRLLANEOUS PURCHASED SVCS 331.73 LEBLEN MISTRUCTIONAL SUPPLIES 04/22/2022 REPAIRS & MAINTENANCE 24,420.00 MISCRLANEOUS PURCHASED SVCS 36.00.00 LEONARDOS 04/26/2022 MISTRUCTIONAL SUPPLIES 05/10.84 MISCRLANEOUS PURCHASED SVCS 1,500.00 LEONARDOS MISCRLANEOUS PURCHASED SVCS 36.00.00 LEONARDOS MISCRLANEOUS PURCHASED SVCS 36.00.00 MISCRLANEOUS PURCHASED SVCS 36.00.00 MISCRLANEOUS PURCHASED SVCS 36.00.00 MISCRLAN	JONES SCHOOL SUPPLY CO INC	04/08/2022	INSTRUCTIONAL SUPPLIES	1,167.68
JULIA F CANN 04/08/2022 MISCELLANEOUS PURCHASED SVCS 262.50 JW PEPPER & SONS INC 04/07/2022 INSTRUCTIONAL SUPPLIES 451.98 KAMANIA WYNTER HOYTE 04/26/2022 INSTRUCTIONAL PROGS IMPRV SVCS 750.00 KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 1,750.00 KEYZED 04/26/2022 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIKI'S CHICKEN AND WAFFLES LLC 04/19/2022 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIKI'S CHICKEN AND WAFFLES LLC 04/19/2022 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIKI'S CHICKEN AND WAFFLES LLC 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRJ CONSULTING LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 9,800.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 9,800.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL SERVICES 18,970.57 LAKESHORE LEARNING MATERIALS 04/07/2022 INSTRUCTIONAL SUPPLIES 744.92 LAMAR FLORIDA INC. 04/21/2022 ADVERTISING 7,469.00 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 INSTRUCTIONAL SERVICES 7,500.00 LE BLEU 04/07/2022 FOOD 188.37 LE BLEU 04/07/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LE BLEU 04/07/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LE GARNING RESOURCES 04/21/2022 MISCRUCTIONAL SUPPLIES 361.73 LEGGETT PROFESSIONAL TREE SERVICE 04/22/2022 REPAIRS & MAINTENANCE 24,420.00 LEONARDOS 04/05/2022 INSTRUCTIONAL SUPPLIES 361.73 LEGSEN INDUSTRIES INC 04/28/2022 INSTRUCTIONAL SUPPLIES 379.76 LESESNE INDUSTRIES INC 04/28/2022 INSTRUCTIONAL SUPPLIES 379.77 LITERACY FOR LEARNING LLC 04/07/2022 INSTRUCTIONAL SUPPLIES 273.77 LITERACY FOR LEARNING LLC 04/07/2022 INSTRUCTIONAL SUPPLIES 379.78 LESESNE INDUSTRIES INC 04/28/2022 INSTRUCTIONAL SUPPLIES 379.77 LITERACY FOR LEARNING LLC 04/07/2022 INSTRUCTIONAL SUPPLIES 379.77 LITERACY FOR	JONES SCHOOL SUPPLY CO INC	04/07/2022	OFFICE SUPPLIES	357.98
MY PEPPER & SONS INC	JOYCE BROOKS	04/08/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
KAMANIA WYNTER HOYTE 04/26/2022 INSTRUCTIONAL PROGS IMPRV SVCS 750.00 KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 1,750.00 KEY2ED 04/26/2022 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIKIS CHICKEN AND WAFFLES LLC 04/19/2022 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIMBALL MIDWEST 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 9,800.00 KRONOS INC 04/08/2022 TECHNOLOGY PURCHASED SERVICES 18,970.57 LAKESHORE LEARNING MATERIALS 04/07/2022 INSTRUCTIONAL SUPPLIES 744.92 LAWAR FLORIDA INC. 04/21/2022 ADVERTISING 7,666.67 LAURA SHLEE DANIELS TAYLOR 04/07/2022 INSTRUCTIONAL SERVICES 1,666.67 LAURENS COUNTY SCHOOL DISTRICT 04/21/2022 OTHER PURCHASED SERVICES 1,666.67 LE BLEU 04/07/2022 INSTRUCTIONAL SUPPLIES 333.25 LE GERAL INGRESSIONAL TREE SERVICE<	JULIA F CANN	04/08/2022	MISCELLANEOUS PURCHASED SVCS	262.50
KENDALL BELTON 04/08/2022 MISCELLANEOUS PURCHASED SVCS 1,750.00 KEYZED 04/26/2022 INSTRUCTIONAL PROGS IMPRY SVCS 3,000.00 KIKI'S CHICKEN AND WAFFLES LLC 04/19/2022 INITIATIVE SUPPLIES 1,250.00 KIMBALL MIDWEST 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRY SVCS 9,800.00 KRONOS INC 04/07/2022 INSTRUCTIONAL PROGS IMPRY SVCS 9,800.00 KRONOS INC 04/08/2022 TECHNOLOGY PURCHASED SERVICES 18,970.57 LAKESHORE LEARNING MATERIALS 04/07/2022 INSTRUCTIONAL SUPPLIES 74.492.07 LAMAR FLORIDA INC. 04/21/2022 ADVERTISING 7,669.00 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 INSTRUCTIONAL SERVICES 1,666.67 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 OTHER PURCHASED SERVICES 1,680.67 LEB BLEU 04/07/2022 INSTRUCTIONAL SERVICES 333.25 LEB ALSU 04/07/2022 INSTRUCTIONAL SUPPLIES 361.73 LEGGETT PROFESSIONAL TREE SERVICE 04/26/2022<	JW PEPPER & SONS INC	04/07/2022	INSTRUCTIONAL SUPPLIES	451.98
KEY2ED 04/26/2022 INSTRUCTIONAL PROGS IMPRV SVCS 3,000.00 KIKIYS CHICKEN AND WAFFLES LLC 04/19/2022 INITIATIVE SUPPLIES 1,250.00 KIMBALL MIDWEST 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 9,800.00 KRONOS INC 04/08/2022 TECHNOLOGY PURCHASED SERVICES 18,970.57 LAKESHORE LEARNING MATERIALS 04/07/2022 INSTRUCTIONAL SUPPLIES 744.92 LAMAR FLORIDA INC. 04/21/2022 ADVERTISING 7,469.00 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 INSTRUCTIONAL SERVICES 1,666.67 LAURENS COUNTY SCHOOL DISTRICT 04/21/2022 OTHER PURCHASED SERVICES 7,500.00 LE BLEU 04/07/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LEARNING RESOURCES 04/22/2022 MISCELLANEOUS PURCHASED SVCS 3361.73 LEGEARNING RESOURCES 04/22/2022 INSTRUCTIONAL SUPPLIES 2519.75 LESESNE INDUSTRIES INC 04	KAMANIA WYNTER HOYTE	04/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KIKI'S CHICKEN AND WAFFLES LLC 04/19/2022 INITIATIVE SUPPLIES 1,250.00 KIMBALL MIDWEST 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRV SVCS 9,800.00 KRONOS INC 04/08/2022 TECHNOLOGY PURCHASED SERVICES 18,970.57 LAKESHORE LEARNING MATERIALS 04/07/2022 INSTRUCTIONAL SUPPLIES 744.92 LAMRA FLORIDA INC. 04/21/2022 ADVERTISING 7,469.00 LAURA ASHLEE DANIELS TAYLOR 04/07/2022 INSTRUCTIONAL SERVICES 1,666.67 LAURENS COUNTY SCHOOL DISTRICT 04/21/2022 OTHER PURCHASED SERVICES 7,500.00 LE BLEU 04/07/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LEARNING RESOURCES 04/22/2022 MISCELLANEOUS PURCHASED SVCS 3361.73 LEGGETT PROFESSIONAL TREE SERVICE 04/22/2022 REPAIRS & MAINTENANCE 24,420.00 LEONARDOS 04/05/2022 INITIATIVE SUPPLIES 519.75 LESESNE INDUSTRIES INC <t< td=""><td>KENDALL BELTON</td><td>04/08/2022</td><td>MISCELLANEOUS PURCHASED SVCS</td><td>1,750.00</td></t<>	KENDALL BELTON	04/08/2022	MISCELLANEOUS PURCHASED SVCS	1,750.00
KIMBALL MIDWEST 04/07/2022 PURCHASES VEHICLE MAINT INV 857.73 KIRJO CONTRACTING SERVICES, LLC 04/07/2022 CONSTRUCTION SERVICES 4,500.00 KRJ CONSULTING LLC 04/07/2022 INSTRUCTIONAL PROGS IMPRY SVCS 9,800.00 KRONOS INC 04/07/2022 INSTRUCTIONAL PROGS IMPRY SVCS 9,800.00 LAKESHORE LEARNING MATERIALS 04/07/2022 INSTRUCTIONAL SUPPLIES 744.92 LAMAR FLORIDA INC. 04/21/2022 ADVERTISING 7,469.00 LAURENS COUNTY SCHOOL DISTRICT 04/21/2022 OTHER PURCHASED SERVICES 1,666.67 LE BLEU 04/07/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LEARNING RESOURCES 04/26/2022 MISCELLANEOUS PURCHASED SVCS 333.25 LEGGETT PROFESSIONAL TREE SERVICE 04/26/2022 INSTRUCTIONAL SUPPLIES 361.73 LESESNE INDUSTRIES INC 04/26/2022 INSTRUCTIONAL SUPPLIES 519.75 LESESNE INDUSTRIES INC 04/26/2022 INSTRUCTIONAL SUPPLIES 27.377 LITERACY FOR LEARNING LLC 04/07/2022 INSTRUCTIONAL SUPPLIES 27.377 LITERACY POR LEARNING LLC				,
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, and the second se	LORICK OFFICE PRODUCTS	04/01/2022	INSTRUCTIONAL SUPPLIES	6,018.20
LORICK OFFICE PRODUCTS 04/28/2022 PURCHASES WARFHOUSE INVENTORY 10.872.00		04/01/2022		1,413.17
10,012.00	LORICK OFFICE PRODUCTS	04/28/2022	PURCHASES WAREHOUSE INVENTORY	19,872.00

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
LORICK OFFICE PRODUCTS	04/26/2022	SUPPLIES	282.61
LORICK OFFICE PRODUCTS	04/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	369.79
LORICK OFFICE PRODUCTS INC	04/07/2022	FURNITURE & FIXTURES	20,030.63
LORICK OFFICE PRODUCTS INC	04/01/2022	INSTRUCTIONAL SUPPLIES	1,399.92
LORICK OFFICE PRODUCTS INC	04/07/2022	OFFICE SUPPLIES	5,759.99
LORICK OFFICE PRODUCTS INC	04/01/2022	PURCHASES WAREHOUSE INVENTORY	17,884.80
LORICK OFFICE PRODUCTS INC	04/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,458.07
LRP PUBLICATIONS INC	04/28/2022	PROFESSIONAL SUPPLIES/MATERIAL	6,995.70
LYN-RICH CONTRACTING CO., INC	04/08/2022	CONSTRUCTION SERVICES	212,059.88
MAERIX INC	04/07/2022	MISCELLANEOUS PURCHASED SVCS	3,012.00
MARCO'S PIZZA	04/05/2022	FOOD	239.54
MARKILO ANDERSON	04/08/2022	MISCELLANEOUS PURCHASED SVCS	350.00
MASSTAR SIGNS, INC	04/28/2022	MISCELLANEOUS PURCHASED SVCS	722.00
MATHIAS SANDWICH SHOP	04/08/2022	FOOD	224.41
MAXIM STAFFING SOLUTIONS	04/28/2022	PUPIL SERVICES	2,700.00
MCALISTERS DELI	04/26/2022	FOOD	1,397.26
MEDALLION CONFERENCE CENTER	04/08/2022	RENTALS	1,414.80
MEETZE PLUMBING	04/26/2022	REPAIRS & MAINTENANCE	3,450.00
MENDER BENDER INC	04/07/2022	LITIGATION AND SETTLEMENTS	3,912.12
MICROSOFT	04/07/2022	OFFICE SUPPLIES	1,813.51
MICROSOFT	04/26/2022	TECHNOLOGY EQUIPMENT	17,790.87
MICROSOFT CORPORATION	04/07/2022	TECHNOLOGY EQUIPMENT	37,201.22
MICROSOFT LENOX MALL	04/26/2022		
		TECHNOLOGY EQUIPMENT	8,109.83
MIDDLEBORO TRAILER SALES	04/26/2022	OTHER EQUIPMENT	4,900.00
MIDLANDS TECHNICAL COLLEGE	04/05/2022	IN-DISTRICT TRAVEL	295.00
MIDLANDS TECHNICAL COLLEGE	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,895.00
MIDLANDS TECHNICAL COLLEGE	04/05/2022	PROFESSIONAL DEVLPMNT IN STATE	590.00
MIDLANDS TECHNICAL COLLEGE	04/05/2022	STAFF DEVELOPMENT IN STATE	590.00
MINDWARE	04/28/2022	INSTRUCTIONAL SUPPLIES	399.42
MOBILE COMMUNICATIONS OF AMERICA	04/26/2022	REPAIRS & MAINTENANCE	176.00
MOBILE COMMUNICATIONS OF AMERICA	04/07/2022	TELECOMMUNICATIONS SERVICES	45,101.98
MONTESSORI SERVICES	04/06/2022	INSTRUCTIONAL SUPPLIES	364.01
MOTOROLA, INC	04/08/2022	TELECOMMUNICATIONS SERVICES	367.50
N DENT DESIGNS LLC	04/28/2022	INSTRUCTIONAL SERVICES	420.00
NAPA AUTO PARTS	04/28/2022	INSTRUCTIONAL SUPPLIES	516.16
NAPA AUTO PARTS	04/21/2022	PURCHASES VEHICLE MAINT INV	748.74
NASCO	04/07/2022	PROFESSIONAL SUPPLIES/MATERIAL	687.80
NATIONAL CENTER FOR CIVIL AND HUMAN RIGHTS	04/19/2022	FIELD TRIPS	1,306.80
NATIONAL FFA ORGANIZATION	04/07/2022	INSTRUCTIONAL SUPPLIES	630.00
NATIONAL SCHOOL PUBLIC RELATIONS	04/05/2022	TRAVEL	875.00
NATIONAL TEACHER ASSOCIATES	04/06/2022	OTHER PAYROLL DEDUCTIONS	27,274.15
NC CHILD SUPPORT	04/06/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NETWORKING INSTITUTE OF TECHNOLOGY INC	04/28/2022	TECHNOLOGY PURCHASED SERVICES	53,300.00
NEWSELA	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00
NIENHUIS MONTESSORI	04/06/2022	INSTRUCTIONAL SUPPLIES	612.19
NIGP	04/28/2022	PROF DEVELOPMENT OUT OF STATE	753.00
NILMANI SENEVIRATNE	04/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,155.00
NORRIS MECHANICAL LLC	04/21/2022	INSTRUCTIONAL SUPPLIES	1,600.00
NOTHING BUNDT CAKES	04/19/2022	FOOD	1,029.60
NOTHING BUNDT CAKES	04/19/2022	INITIATIVE SUPPLIES	479.52
OFFICE CHURCH SCHOOL SUPPLY CO INC	04/21/2022	INSTRUCTIONAL SUPPLIES	1,173.14
OFFICE DEPOT	04/21/2022	CLASSROOM SUPPLIES	1,323.15
OFFICE DEPOT	04/26/2022	FOOD	
			1,389.94
OFFICE DEPOT	04/07/2022	FURNITURE & FIXTURES	348.82
OFFICE DEPOT	04/07/2022	INST SUPPLIES-ST INCENTIVES T1	828.14
OFFICE DEPOT	04/28/2022	INSTRUCTIONAL SUPPLIES	21,119.21
OFFICE DEPOT	04/07/2022	OFFICE SUPPLIES	2,153.50
OFFICE DEPOT	04/07/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,051.44
OFFICE DEPOT	04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,415.85
OFFICE OF INSURANCE SERVICES	04/28/2022	DENTAL INSURANCE -EMPLOYER	350,422.30

DEFIDE OF INSURANCE SERVICES	NAME	CHECK DATE	DESCRIPTION	AMOUNT
OFFICE OF INSURANCE SERVICES 0428/2022 LIFE INSURANCE DEDUCTION 148,762.48 112.09 OFFICE OF INSURANCE SERVICES 0405/2022 PORDESSIONAL DEVLAMIT IN STATE 42.00 ORICENTAL TRADING COMPANY, INC. 0407/2022 CLASSROOM SUPPLIES 428.00 ORICENTAL TRADING COMPANY, INC. 0407/2022 CLASSROOM SUPPLIES 486.33 ORKIN FEST CONTROL LLC 0428/2022 REPAIRS & MAINTENANCE 2.34-528 ORKIN FEST CONTROL LLC 0428/2022 REPAIRS & MAINTENANCE 2.34-528 P & B PROMOTIONALS 0428/2022 INSTRUCTIONAL SUPPLIES 5.95-70 PALMETTO LANGUAGE SERVICES LLC 0427/2022 MISSCELLANEOUS PURCHASED SVCS 3.95-50 PALMETTO LANGUAGE SERVICES LLC 0407/2022 MISSCELLANEOUS PURCHASED SVCS 3.00-00 PAXEN PUBLISHING LLC 0478/2022 INSTRUCTIONAL SUPPLIES 5.016-59 PEARSON 0478/2022 INSTRUCTIONAL SUPPLIES 5.016-59 PEARSON SESSIMENTS 0478/2022 INSTRUCTIONAL SUPPLIES 10,400-00 PECKNEL MUSIC COMPANY 0472/2022 INSTRUCTIONAL SUPPLIES 12,60-00	OFFICE OF INSURANCE SERVICES	04/05/2022	_	
OFFICE OF INSURANCE SERVICES 40409/2022 TOBACCO SUR CHARGE 412,000 ONE CIRCLE FORDINGTION 6479/2022 CASSROOM SUPPLIES 420,000 ORIENTAL TRADING COMPANY, INC. 6407/2022 CLASSROOM SUPPLIES 484,84 ORRIN TRADIT COMPANY 0428/2022 REPAIRS & MAINTENANCE 2,345,80 ORTS ELEVATOR COMPANY 0428/2022 REPAIRS & MAINTENANCE 2,345,80 PA & PROMOTIONALS 0428/2022 INSTRUCTIONAL SUPPLIES 590.76 PALMETTO LANGUAGE SERVICES LLC 0427/2022 MISCELLANEOUS PURCHASED SVCS 3,985.00 PALMETTO MOBILE ARCADE 0428/2022 MISCELLANEOUS PURCHASED SVCS 3,985.00 PALMETTO MOBILE ARCADE 0428/20222 MISCELLANEOUS PURCHASED SVCS 3,985.00 PALMETTO MOBILE ARCADE 0428/20222 MISTRUCTIONAL SERVICES 2,000.00 PALMETTO MOBILE ARCADE 0428/20222 MISTRUCTIONAL SERVICES 2,000.00 PALMETTO MOBILE ARCADE 0428/20222 MISTRUCTIONAL SUPPLIES 3,015.69 PECANSON ASSESSMENTS 0407/20222 MISTRUCTIONAL SUPPLIES 5,015.69 PECANSON ASSESSMENTS	OFFICE OF INSURANCE SERVICES	04/28/2022	HEALTH INSURANCE - EMPLOYER	4,602,415.72
ONE GIRCLE FOUNDATION	OFFICE OF INSURANCE SERVICES	04/28/2022	LIFE INSURANCE DEDUCTION	148,782.48
ORIENTAL TRADING COMPANY, INC. 04/07/2022 CLASSROOM SUPPLIES 484.33 ORKIN PEST CONTROL LEG 04/07/2022 REPAIRS & MAINTENANCE 449.33 ORKIN PEST CONTROL LEG 04/07/2022 REPAIRS & MAINTENANCE 447.90 OTIS ELEVATOR COMPANY 04/28/2022 REPAIRS & MAINTENANCE 245.23 PALMETTO EN LIC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 359.00 PALMETTO EN LIC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 259.00 PALMETTO MOBILE ARCADE 04/28/2022 MISCELLANEOUS PURCHASED SVCS 350.00 PALMETTO MOBILE ARCADE 04/28/2022 MISCELLANEOUS PURCHASED SVCS 350.00 PALMETTO MOBILE ARCADE 04/28/2022 MISTRUCTIONAL SERVICES 2,000.00 PALMETTO MOBILE ARCADE 04/28/2022 MISTRUCTIONAL SUPPLIES 5016.59 PEARSON 04/28/2022 MISTRUCTIONAL SUPPLIES 10/40.00 PEARSON ASSESSMENTS 04/07/2022 MISTRUCTIONAL SUPPLIES 10/29.29 PECINEL MUSIC COMPANY 04/07/2022 MISTRUCTIONAL SUPPLIES 12/29.00 PECINEL MUSIC COMPANY 04/07/2022	OFFICE OF INSURANCE SERVICES	04/05/2022	TOBACCO SUR CHARGE	11,200.00
ORIENTAL TRADING COMPANY, INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 46.43 ORIS BLEVATOR COMPANY 04/28/2022 REPAIRS & MAINTENANCE 2.345.28 P & B PROMOTIONALS 04/28/2022 REPAIRS & MAINTENANCE 2.345.28 PALMETTO EN BLIC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 3.955.00 PALMETTO LANGUAGE SERVICES LLC 04/28/2022 MISCELLANEOUS PURCHASED SVCS 3.500.00 PALMETTO MOBILE ARCADE 04/28/2022 MISCELLANEOUS PURCHASED SVCS 3.500.00 PARASIA LLC 04/28/2022 INSTRUCTIONAL SUPPLIES 5.016.59 PEARSON 04/28/2022 INSTRUCTIONAL SUPPLIES 5.016.59 PEARSON 04/28/2022 INSTRUCTIONAL SUPPLIES 1.040.00 PECKNEL MUSIC COMPANY 04/17/2022 EQUIPMENT REPAIRS 5.032.97 PECKNEL MUSIC COMPANY 04/17/2022 INSTRUCTIONAL SUPPLIES 1.28.60 PECKNEL MUSIC COMPANY 04/17/2022 INSTRUCTIONAL SUPPLIES 3.03.26 PECKNEL MUSIC COMPANY 04/17/2022 INSTRUCTIONAL SUPPLIES 1.040.00 PECKNEL MUSIC COMPANY 04/17/2022 I	ONE CIRCLE FOUNDATION	04/19/2022	PROFESSIONAL DEVLPMNT IN STATE	420.00
CRKIN PEST CONTROL LLC 04/28/2022 REPAIRS & MAINTENANCE 2.345.28 P & B PROMOTIONALS 04/28/2022 INSTRUCTIONAL SUPPLIES 390.76 PALMETTO CHIS LLC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 2.85.00 PALMETTO LANGUAGE SERVICES LLC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 2.85.00 PALMETTO LANGUAGE SERVICES LLC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 350.00 PALMETTO LANGUAGE SERVICES LLC 04/27/2022 MISCELLANEOUS PURCHASED SVCS 350.00 PALMETTO LANGUAGE SERVICES LLC 04/27/2022 MISTRUCTIONAL SERVICES 2,000.00 PALMETTO MOBILE ARROAD 04/28/2022 INSTRUCTIONAL SUPPLIES 10,400.00 PEARSON 04/28/2022 INSTRUCTIONAL SUPPLIES 10,400.00 PECKNEL MUSIC COMPANY 04/27/2022 INSTRUCTIONAL SUPPLIES 276.70 PECKNEL MUSIC COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 128.00 PERFOLICIAL TRADES CORPORATION 04/07/2022 INSTRUCTIONAL SUPPLIES 38.02 PERFOLICIAL TRADES CORPORATION 04/07/2022 INSTRUCTIONAL SUPPLIES 376.37 POS	ORIENTAL TRADING COMPANY, INC.	04/07/2022	CLASSROOM SUPPLIES	268.44
OTIS ELEVATOR COMPANY 04/28/2022 REPRAIRS & MAINTENANCE 2,45,28 P AB PROMOTIONALS 04/28/2022 INSTRUCTIONAL SUPPLIES 590,76 PALMETTO ERIS LLC 04/07/2022 MISCELLANEOUS PURCHASED SVCS 3,955,00 PALMETTO MOBILE ARCADE 04/28/2022 MISCELLANEOUS PURCHASED SVCS 350,00 PANTASIA LLC 04/28/2022 INSTRUCTIONAL SUPPLIES 5,016,59 PARASON 04/28/2022 INSTRUCTIONAL SUPPLIES 1,040,00 PEARSON 04/28/2022 INSTRUCTIONAL SUPPLIES 1,040,00 PECARSON 04/07/2022 INSTRUCTIONAL SUPPLIES 1,040,00 PECARSON 04/07/2022 INSTRUCTIONAL SUPPLIES 1,040,00 PECKNEL MUSIC COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 1,032,297 PECKNEL MUSIC COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 1,284,00 PERFECTION LEARNING CORP 04/07/2022 INSTRUCTIONAL SUPPLIES 3,082,02 PERFECTION LEARNING CORP 04/07/2022 INSTRUCTIONAL SUPPLIES 3,082,02 PERFECTION LEARNING CORP 04/07/2022 INSTRUCTIONAL SUPPLIES	ORIENTAL TRADING COMPANY, INC.	04/07/2022	INSTRUCTIONAL SUPPLIES	464.33
P & B B PROMOTIONALS 04/08/2022 MISTRUCTIONAL SUPPLIES 590,76 PALMETTO EHS LLC 04/07/2022 MISCELLANEOUS PURCHASED SVCS 3,555.00 PALMETTO LANGUAGE SERVICES LLC 04/21/2022 MISCELLANEOUS PURCHASED SVCS 350.00 PALMETTO LANGUAGE SERVICES LLC 04/28/2022 INSTRUCTIONAL SERVICES 2,000.00 PAXEN PUBLISHING LLC 04/28/2022 INSTRUCTIONAL SUPPLIES 5,016.59 PEARSON 04/28/2022 INSTRUCTIONAL SUPPLIES 10,400.00 PECKNEL MUSIC COMPANY 04/28/2022 INSTRUCTIONAL SUPPLIES 276.70 PECKNEL MUSIC COMPANY 04/17/2022 EOLUPHENT REPAIRS 5,032.97 PECKNEL MUSIC COMPANY 04/07/2022 INSTRUCTIONAL SUPPLIES 128.80 PECKNEL MUSIC COMPANY 04/07/2022 OTHER EQUIPMENT 2,405.00 PETROLE MINER POWER AND	ORKIN PEST CONTROL LLC	04/26/2022	REPAIRS & MAINTENANCE	447.90
PALMETTO LANGUAGE SERVICES LLC				
PALMETTO LANGUAGE SERVICES LLC				
PALMETTO MOBILE ARCADE				-,
PANTASIA LLC				
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PRECISION EXAMS LLC 04/28/2022 INSTRUCTIONAL SUPPLIES 375.00 PREMIERE MONTESSORI CONSULTING 04/21/2022 PROFESSIONAL DEVLPMNT IN STATE 300.00 PRE-PAID LEGAL SERVICES, INC 04/21/2022 OTHER PAYROLL DEDUCTIONS 8,414.12 PRESENTATION SYSTEMS INC 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 845.90 PRIMARY CONCEPTS 04/06/2022 INSTRUCTIONAL SUPPLIES 118.79 PRINCIPAL KAFELE CONSULTING LLC 04/21/2022 INSTRUCTIONAL PROSS IMPRY SVCS 6,000.00 PRINTSOUTH PRINTING INC 04/21/2022 PRINTING BINDING 44,967.96 PRISMA HEALTH - MIDLANDS 04/07/2022 MISCELLANEOUS PURCHASED SVCS 960.00 PRISMA HEALTH - MIDLANDS 04/28/2022 OTHER EQUIPMENT 5,484.24 PRODUCTIONS UNLIMITED 04/28/2022 OTHER EQUIPMENT 5,484.24 PRODUCTIONS UNLIMITED 04/28/2022 OTHER EQUIPMENT 9,929.74 PROFORMA METRO GRAPHIX 04/28/2022 OTHER EQUIPMENT 9,929.74 PROFORMA METRO GRAPHIX 04/28/2022 INSTRUCTIONAL SUPPLIES 6,846.66 QUIACKENBUSH ARCHITECTS AND				693.01
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PRIMARY CONCEPTS 04/06/2022 INSTRUCTIONAL SUPPLIES 118.79 PRINCIPAL KAFELE CONSULTING LLC 04/21/2022 INSTRUCTIONAL PROGS IMPRV SVCS 6,000.00 PRINTSOUTH PRINTING INC 04/21/2022 PRINTING BINDING 44,967.96 PRISMA HEALTH - MIDLANDS 04/07/2022 MISCELLANEOUS PURCHASED SVCS 960.00 PRISMA HEALTH - MIDLANDS 04/28/2022 PURCHAS SERV ATH TRAINERS 172,500.00 PRO KITCHEN INC 04/28/2022 OTHER EQUIPMENT 5,484.24 PRODUCTIONS UNLIMITED 04/08/2022 OTHER EQUIPMENT 9,292.74 PROFORMA METRO GRAPHIX 04/21/2022 OFFICE SUPPLIES 369.98 PROJECT LEAD THE WAY INC 04/06/2022 INSTRUCTIONAL SUPPLIES 6,846.66 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 04/07/2022 ARCHITECT ENGINEER SERVICES 8,683.76 QUILL CORPORATION 04/07/2022 FOOD 1,051.37 QUILL CORPORATION 04/07/2022 FOOD 1,051.37 QUILL CORPORATION 04/07/2022 PROFESSIONAL SUPPLIES 1,844.30 QUILL CORPORATION 04/07/2022 REPAIRS & M	PRE-PAID LEGAL SERVICES, INC	04/21/2022	OTHER PAYROLL DEDUCTIONS	8,414.12
PRINCIPAL KAFELE CONSULTING LLC 04/21/2022 INSTRUCTIONAL PROGS IMPRV SVCS 6,000.00 PRINTSOUTH PRINTING INC 04/21/2022 PRINTING BINDING 44,967.96 PRISMA HEALTH - MIDLANDS 04/07/2022 MISCELLANEOUS PURCHASED SVCS 960.00 PRISMA HEALTH - MIDLANDS 04/28/2022 PURCHAS SERV ATH TRAINERS 172,500.00 PRO KITCHEN INC 04/28/2022 OTHER EQUIPMENT 5,484.24 PRODUCTIONS UNLIMITED 04/07/2022 CONSTRUCTION SERVICES 60,565.20 PROFORMA METRO GRAPHIX 04/28/2022 OTHER EQUIPMENT 9,929.74 PROJECT LEAD THE WAY INC 04/06/2022 INSTRUCTIONAL SUPPLIES 369.98 PROJECT LEAD THE WAY INC 04/06/2022 INSTRUCTIONAL SUPPLIES 6,846.66 QUILL CORPORATION 04/07/2022 CACSTRUCT ENGINEER SERVICES 8,683.76 QUILL CORPORATION 04/07/2022 FOOD 1,051.37 QUILL CORPORATION 04/07/2022 PROFESSIONAL SUPPLIES 1,094.88 QUILL CORPORATION 04/28/2022 INSTRUCTIONAL SUPPLIES 1,844.30 R AND R ASSOCIATES ENVIRONMENTAL 04/07/2022 </td <td>PRESENTATION SYSTEMS INC</td> <td>04/07/2022</td> <td>TECHNOLOGY SOFTWARE SUPPLIES</td> <td>845.90</td>	PRESENTATION SYSTEMS INC	04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	845.90
PRINTSOUTH PRINTING INC 04/21/2022 PRINTING BINDING 44,967.96 PRISMA HEALTH - MIDLANDS 04/07/2022 MISCELLANEOUS PURCHASED SVCS 960.00 PRISMA HEALTH - MIDLANDS 04/28/2022 PURCHAS SERV ATH TRAINERS 172,500.00 PRO KITCHEN INC 04/28/2022 OTHER EQUIPMENT 5,484.24 PRODUCTIONS UNLIMITED 04/07/2022 CONSTRUCTION SERVICES 60,565.20 PROFORMA METRO GRAPHIX 04/28/2022 OTHER EQUIPMENT 9,929.74 PROJECT LEAD THE WAY INC 04/06/2022 INSTRUCTIONAL SUPPLIES 6,846.66 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 04/21/2022 ARCHITECT ENGINEER SERVICES 8,683.76 QUILL CORPORATION 04/07/2022 CLASSROOM SUPPLIES 2,045.22 QUILL CORPORATION 04/07/2022 FOOD 1,051.37 QUILL CORPORATION 04/28/2022 INSTRUCTIONAL SUPPLIES 1,094.88 QUILL CORPORATION 04/28/2022 INSTRUCTIONAL SUPPLIES 1,094.88 QUILL CORPORATION 04/28/2022 INSTRUCTIONAL SUPPLIES 1,844.30 R AND R ASSOCIATES ENVIRONMENTAL 04/07/2022	PRIMARY CONCEPTS	04/06/2022	INSTRUCTIONAL SUPPLIES	118.79
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PRO KITCHEN INC 04/28/2022 OTHER EQUIPMENT 5,484.24 PRODUCTIONS UNLIMITED 04/07/2022 CONSTRUCTION SERVICES 60,565.20 PRODUCTIONS UNLIMITED 04/28/2022 OTHER EQUIPMENT 9,929.74 PROFORMA METRO GRAPHIX 04/21/2022 OFFICE SUPPLIES 369.98 PROJECT LEAD THE WAY INC 04/06/2022 INSTRUCTIONAL SUPPLIES 6,846.66 QUACKENBUSH ARCHITECTS AND PLANNERS, LLC 04/21/2022 ARCHITECT ENGINEER SERVICES 8,683.76 QUILL CORPORATION 04/07/2022 CLASSROOM SUPPLIES 2,045.22 QUILL CORPORATION 04/07/2022 FOOD 1,051.37 QUILL CORPORATION 04/28/2022 INSTRUCTIONAL SUPPLIES 1,094.88 QUILL CORPORATION 04/07/2022 PROFESSIONAL SUPPLIES/MATERIAL 285.75 QUILL CORPORATION 04/07/2022 TECHNOLOGY SOFTWARE SUPPLIES 1,844.30 R AND R ASSOCIATES ENVIRONMENTAL 04/07/2022 REPAIRS & MAINTENANCE 4,100.00 R L BRYAN COMPANY 04/28/2022 INSTRUCTIONAL SUPPLIES 4,894.83 RAFAEL DOUGLAS 04/08/2022 MISC ELLANEO	PRISMA HEALTH - MIDLANDS	04/07/2022	MISCELLANEOUS PURCHASED SVCS	960.00
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RAPTOR TECHNOLOGIES INC 04/06/2022 OFFICE SUPPLIES 108.00	RAFAEL DOUGLAS	04/08/2022	MISCELLANEOUS PURCHASED SVCS	
	RANDSTAD NORTH AMERICA	04/21/2022	MISC. OTHER PROFESSIONAL SRVCS	2,438.17
REALLY GOOD STUFF 04/28/2022 CLASSROOM SUPPLIES 199.44	RAPTOR TECHNOLOGIES INC	04/06/2022	OFFICE SUPPLIES	108.00
	REALLY GOOD STUFF	04/28/2022	CLASSROOM SUPPLIES	199.44
REALLY GOOD STUFF 04/28/2022 INSTRUCTIONAL SUPPLIES 246.54	REALLY GOOD STUFF	04/28/2022	INSTRUCTIONAL SUPPLIES	246.54
REVOLUTION PROPERTY SERVICES LLC 04/07/2022 CONSTRUCTION SERVICES 4,800.00	REVOLUTION PROPERTY SERVICES LLC	04/07/2022	CONSTRUCTION SERVICES	4,800.00
RHODE ISLAND NOVELTY 04/28/2022 INSTRUCTIONAL SUPPLIES 123.56	RHODE ISLAND NOVELTY	04/28/2022	INSTRUCTIONAL SUPPLIES	123.56
RHODES GRADUATION SERVICES INC. 04/07/2022 INSTRUCTIONAL SUPPLIES 2,209.68	RHODES GRADUATION SERVICES INC.	04/07/2022	INSTRUCTIONAL SUPPLIES	2,209.68
RHODES GRADUATION SERVICES INC. 04/21/2022 MISCELLANEOUS PURCHASED SVCS 505.44				
RHYME UNIVERSITY 04/28/2022 INSTRUCTIONAL SUPPLIES 155.24				
RICHARD LLOYD INC 04/28/2022 UNIFORMS 2,979.95	RICHARD LLOYD INC	04/28/2022	UNIFORMS	2,979.95

CHECK REGISTER

NAME	CHECK DATE	DESCRIPTION	AMOUNT
RICHARDSON PLOWDEN & ROBINSON	04/21/2022	ATTORNEY SERVICES	381.00
RICHLAND COUNTY FINANCE DEPARTMENT	04/08/2022	SEWERAGE	12,481.19
RICHLAND COUNTY FINANCE DEPARTMENT	04/08/2022	WATER	1,153.28
RICHLAND COUNTY SHERIFF'S DEPT	04/08/2022	MISCELLANEOUS PURCHASED SVCS	10,620.00
RICHLAND COUNTY SHERIFF'S DEPT	04/21/2022	SERVICES PURCHASED LOCALLY	1,046.25
RICHLAND ONE MIDDLE COLLEGE	04/08/2022	PAYMENTS TO PUBLIC CHARTER SCH	110,296.76
RIVERBANKS ZOOLOGICAL PARK	04/19/2022	FIELD TRIPS	711.27
ROCHESTER 100 INC	04/21/2022	INSTRUCTIONAL SUPPLIES	1,667.50
RODNEY COSBY	04/08/2022 04/28/2022	MISCELLANEOUS PURCHASED SVCS	350.00 500.00
RONNIE WARD ROPER MOUNTAIN SCIENCE CENTER	04/28/2022	INSTRUCTIONAL SERVICES FIELD TRIPS	600.00
ROTARY CLUB OF COLUMBIA	04/08/2022	DUES AND FEES	180.00
SAM'S CLUB	04/26/2022	FOOD	415.84
SANDRA AIDAR-MCDERMOTT	04/08/2022	MISCELLANEOUS PURCHASED SVCS	105.85
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/07/2022	PROFESSIONAL DEVLPMNT IN STATE	360.00
SC DEPARTMENT OF EDUCATION	04/08/2022	DUES AND FEES	3,069.38
SC DEPARTMENT OF EDUCATION	04/21/2022	GASOLINE	13,937.10
SC DEPARTMENT OF JUVENILE JUSTICE	04/08/2022	PAYMENT TO SDE (TRANSIT)	2,048.02
SC DEPT OF REVENUE	04/06/2022	OTHER PAYROLL DEDUCTIONS	9,614.96
SC LAW ENFORCEMENT DIVISION	04/21/2022	MISC. OTHER PROFESSIONAL SRVCS	425.00
SC STATE MUSEUM	04/21/2022	FIELD TRIPS	210.00
SCA OF SC, LLC	04/28/2022	LAWN CARE SERVICES	2,700.00
SCHOLASTIC EDUCATION SCHOLASTIC EDUCATIONAL PUBLISHING	04/28/2022 04/07/2022	INSTRUCTIONAL SUPPLIES	32,246.46
SCHOLASTIC EDUCATIONAL PUBLISHING SCHOLASTIC INC	04/07/2022	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	2,755.17 5,763.00
SCHOLASTIC INC SCHOLASTIC MAGAZINES	04/07/2022	INSTRUCTIONAL SUPPLIES	152.68
SCHOLASTIC, INC	04/07/2022	CLASSROOM SUPPLIES	260.51
SCHOOL HEALTH CORPORATION	04/07/2022	OTHER EQUIPMENT	666.36
SCHOOL MATE (A DIV OF MORRIS PRESS)	04/08/2022	INSTRUCTIONAL SUPPLIES	4,056.82
SCHOOL NURSE SUPPLY INC	04/28/2022	HEALTH SUPPLIES	183.14
SCHOOL OUTFITTERS	04/28/2022	FURNITURE & FIXTURES	1,676.25
SCHOOL OUTFITTERS	04/28/2022	INSTRUCTIONAL SUPPLIES	527.02
SCHOOL SPECIALTY	04/07/2022	CLASSROOM SUPPLIES	259.99
SCHOOL SPECIALTY	04/21/2022	FURNITURE & FIXTURES	1,350.28
SCHOOL SPECIALTY	04/07/2022	INSTRUCTIONAL SUPPLIES	7,667.19
SCHOOL SPECIALTY	04/21/2022	PROFESSIONAL SUPPLIES/MATERIAL	5,525.61
SCHOOL SPECIALTY	04/07/2022 04/21/2022	PURCHASES WAREHOUSE INVENTORY	11,502.00
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE SCHOOL SPECIALTY, LLC	04/21/2022	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	609.15 12,898.63
SCHOOLKIDZ.COM LLC	04/06/2022	INSTRUCTIONAL SUPPLIES	2,440.26
SEARS LAW PUBLISHING	04/21/2022	INSTRUCTIONAL SERVICES	500.00
SENN BROTHERS	04/28/2022	FOOD	8,236.50
SENN BROTHERS	04/28/2022	FOOD FF FRUITS VEGETABLES	69,643.30
SHARP ELECTRONICS CORPORATION	04/21/2022	COPIER SERVICES	17,910.87
SHRED WITH US	04/28/2022	SERVICES PURCHASED LOCALLY	114.50
SIGN A RAMA	04/28/2022	OTHER EQUIPMENT	4,615.69
SILENTLY BLESSED MEDIA LLC	04/28/2022	INSTRUCTIONAL SERVICES	1,500.00
SIMCO SALES INC	04/28/2022	FOOD DAIRY PRODUCTS	12,182.40
SINCLAIR TELEVISION GROUP, INC	04/28/2022	ADVERTISING	9,875.00
SIZEMORE SECURITY INTERNATIONAL	04/28/2022	MISC. OTHER PROFESSIONAL SRVCS	51,952.89
SMARTERSYSTEMS LLC	04/28/2022	TECHNOLOGY EQUIPMENT	15,440.41
SMITH AND JONES DISTRIBUTING CO SMITH AND JONES DISTRIBUTING CO	04/28/2022 04/07/2022	EQUIPMENT REPAIRS & MAINTENANCE	8,262.00 958.48
SNAP ON TOOLS CORP	04/01/2022	OTHER EQUIPMENT	2,718.50
SNELLING PERSONNEL SERVICE	04/21/2022	MISCELLANEOUS PURCHASED SVCS	20,230.09
SNIDER TIRE COMPANY	04/28/2022	PURCHASES VEHICLE MAINT INV	1,729.61
SNT ED. CONSULTING LLC	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
SODEXO INC	04/08/2022	FOOD	286.00
SONGLAKE BOOKS LLC	04/07/2022	LIBRARY BOOKS	915.00
SORENSON HOLDINGS, LLC	04/28/2022	INSTRUCTIONAL SERVICES	4,636.14
SOUTH CAROLINA AQUARIUM	04/07/2022	FIELD TRIPS	690.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SOUTH CAROLINA EMBROIDERY	04/21/2022	OFFICE SUPPLIES	172.80
SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/06/2022	OTHER PAYROLL DEDUCTIONS	18,437.86
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	04/07/2022	REPAIRS & MAINTENANCE	19,542.48
SOUTHEASTERN PAPER COMPANY INC	04/07/2022	PURCHASES WAREHOUSE INVENTORY	18,892.02
SPARROW & KENNEDY	04/07/2022	VEHICLE REPAIRS	1,238.93
SPRINGHILL SUITES DOWNTOWN GREENVILLE	04/07/2022	FIELD TRIPS	3,407.04
STAFF DEVELOPMENT WORKSHOPS	04/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
STAPLES	04/07/2022	INSTRUCTIONAL SUPPLIES	1,909.86
STAPLES	04/28/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,965.45
STAPLES INC	04/07/2022	CLASSROOM SUPPLIES	1,497.45
STAPLES INC	04/07/2022	INSTRUCTIONAL SUPPLIES	282.31
STENHOUSE PUBLISHERS	04/07/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,425.60
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/07/2022	MISCELLANEOUS PURCHASED SVCS	977.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/07/2022	SERVICES PURCHASED LOCALLY	2,299.50
SUSILONG	04/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SWANK MOTION PICTURES	04/07/2022	INSTRUCTIONAL SUPPLIES	551.00
SWEETWATER SOUND INC	04/28/2022	EQUIPMENT REPAIRS	347.27
SWEETWATER SOUND INC	04/07/2022	OTHER EQUIPMENT	8,084.82
SYDNEY BURBAGE	04/08/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
SYNERGY FOOD GROUP	04/28/2022	VENDOR PREPARED FOODS	56,250.00
TEACHER DIRECT	04/07/2022	INSTRUCTIONAL SUPPLIES	1,327.46
TEAM IA, INC.	04/07/2022	TECHNOLOGY PURCHASED SERVICES	11,250.00
TECHNICAL AND EDUCATIONAL TRAINING AIDS INC	04/28/2022	EXAMS	1,000.00
TEK SYSTEMS INC	04/28/2022	TECHNOLOGY PURCHASED SERVICES	6,090.00
THE COLLEGE BOARD	04/08/2022	INSTRUCTIONAL SERVICES	1,666.00
THE COLUMBIA MARIONETTE THEATRE	04/28/2022	FIELD TRIPS	315.00
THE DURHAM CORPORATION	04/06/2022	OTHER EQUIPMENT	1,490.09
THE EDUPROJECT	04/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
THE HARTFORD THE LITERACY LADY LLC	04/21/2022 04/28/2022	GROUP LIFE PROF DEVELOPMENT OUT OF STATE	10,901.54
THE NATIONAL BETA	04/20/2022	INSTRUCTIONAL SUPPLIES	3,000.00 1,151.28
THE PARENT INSTITUTE	04/21/2022	INSTRUCTIONAL SUPPLIES	828.00
THE PENWORTHY COMPANY	04/00/2022	LIBRARY BOOKS	867.88
THE READING WAREHOUSE	04/28/2022	INSTRUCTIONAL SUPPLIES	1,467.63
THOMAS BURKETT % SERVICES FOR THE DEAF	04/28/2022	INSTRUCTIONAL SERVICES	8,531.25
TIME WARNER CABLE	04/28/2022	MISCELLANEOUS PURCHASED SVCS	103.84
TIME WARNER CABLE	04/28/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TORREY SMALLS	04/08/2022	MISCELLANEOUS PURCHASED SVCS	350.00
TPG CULTURAL EXCHANGE LLC	04/21/2022	ACCOUNTS RECEIVABLE FOREIGN	1,875.00
TRANSAMERICA LIFE INSURANCE COMPANY	04/26/2022	GROUP LIFE	1,557.50
TRI COUNTY ELECTRIC COOP INC	04/26/2022	ELECTRICITY	26,032.00
TRUCK PRO	04/28/2022	PURCHASES VEHICLE MAINT INV	2,521.10
TRUDY J LUDWIG	04/07/2022	INSTRUCTIONAL SERVICES	9,480.00
U.S. DEPARTMENT OF THE TREASURY	04/21/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	04/28/2022	CLASSROOM SUPPLIES	369.28
ULINE	04/28/2022	INSTRUCTIONAL SUPPLIES	101.24
UNIFIRST CORPORATION	04/28/2022	MAINTENANCE SUPPLIES	10,625.89
UNIFIRST CORPORATION	04/28/2022	UNIFORMS	251.75
UNITED PARCEL SERVICE	04/28/2022	MISCELLANEOUS PURCHASED SVCS	278.87
UNITED REFRIGERATION INC	04/28/2022	MAINTENANCE SUPPLIES	2,627.74
UNITED WAY OF THE MIDLANDS	04/06/2022	OTHER PAYROLL DEDUCTIONS	5,515.61
UNIVERSAL BENEFITS INC	04/06/2022	OTHER PAYROLL DEDUCTIONS	6,484.24
UNIVERSITY OF SOUTH CAROLINA	04/19/2022	PROFESSIONAL DEVLPMNT IN STATE	890.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	04/28/2022	PROFESSIONAL DEVLPMNT IN STATE	12,495.00
US FOODS	04/28/2022	COMMODITY DISTRIBUTION CHARGE	5,512.00
US FOODS	04/28/2022	INSTRUCTIONAL SUPPLIES	2,572.57
US GAMES	04/07/2022	INSTRUCTIONAL SUPPLIES	847.30
USLINC	04/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	303.39
VARITRONICS LLC	04/28/2022	TECHNOLOGY PURCHASED SERVICES	600.00
VERIZON WIRELESS	04/28/2022	TECHNOLOGY PURCHASED SERVICES	4,881.16
VICKY SAYE HENDERSON	04/08/2022	INSTRUCTIONAL SERVICES	1,500.00

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
VISIONS OF ELEGANCE BY THERESA	04/21/2022	MISCELLANEOUS PURCHASED SVCS	1,200.00
VOORHEES COLLEGE	04/07/2022	FOOD	300.00
VRC COMPANIES LLC	04/28/2022	MISCELLANEOUS PURCHASED SVCS	367.74
W W GRAINGER	04/07/2022	PURCHASES - INTERNAL SVC FUNDS	59,178.85
WAGE GARNISHMENT PROCESSING UNIT	04/06/2022	OTHER PAYROLL DEDUCTIONS	338.50
WALLACE IMPORTS	04/28/2022	TECHNOLOGY PURCHASED SERVICES	556.00
WARDS NATURAL SCIENCE	04/28/2022	INSTRUCTIONAL SUPPLIES	2,213.89
WASHINGTON NATIONAL INSURANCE CO	04/06/2022	OTHER PAYROLL DEDUCTIONS	54,908.26
WASTE MANAGEMENT OF SOUTH CAROLINA	04/28/2022	MISCELLANEOUS PURCHASED SVCS	103.20
WASTE MANAGEMENT OF SOUTH CAROLINA	04/28/2022	OTHER PURCHASED PROPERTY SVCS	19,021.32
WATER SYSTEMS INC	04/28/2022	REPAIRS & MAINTENANCE	9,336.22
WEISSMAN'S DESIGNS FOR DANCE	04/06/2022	INSTRUCTIONAL SUPPLIES	541.44
WERTS GAMING LLC	04/28/2022	MISCELLANEOUS PURCHASED SVCS	775.00
WILLIAM V MACGILL & CO	04/06/2022	HEALTH SUPPLIES	556.90
WILLIAMS DETROIT DIESEL	04/07/2022	VEHICLE REPAIRS	958.41
WINNINGHAM EDUCATIONAL CONSULTING	04/28/2022	PUPIL SERVICES	720.00
WORLD OF COCA COLA	04/19/2022	FIELD TRIPS	1,193.54
ZACHARY D MIDDLETON	04/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
ZACHARY D MIDDLETON	04/26/2022	PROFESSIONAL SUPPLIES/MATERIAL	750.00