<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
4AM HOLDINGS LLC	08/23/2022	PROMOTIONAL ITEMS	125.00
4IMPRINT	08/25/2022	UNIFORMS	1,501.41
864PRIDE	08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
A C FLORA HIGH SCHOOL	08/23/2022	SERVICES PURCHASED LOCALLY	14,000.00
A C FLORA HIGH SCHOOL	08/23/2022	UNIFORMS	14,000.00
A C MOORE ELEMENTARY SCHOOL	08/23/2022	CLASSROOM SUPPLIES	8,750.00
A HAND IN LEARNING, LLC	08/04/2022	INSTRUCTIONAL PROGS IMPRV SVCS	12,850.00
A HAND IN LEARNING, LLC	08/04/2022	INSTRUCTIONAL SUPPLIES	1,104.89
A HAND IN LEARNING, LLC	08/04/2022	TECHNOLOGY PURCHASED SERVICES	1,650.11
A TOUCH OF ACOX CATERING	08/11/2022	FOOD	1,050.00
A3 COMMUNICATIONS	08/18/2022	TECHNOLOGY PURCHASED SERVICES	16,970.71
A3 COMMUNICATIONS	08/25/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,550.04
ABC SCHOOL SUPPLY INC	08/18/2022	INSTRUCTIONAL SUPPLIES	1,483.06
ABDO PUBLISHING COMPANY	08/04/2022	LIBRARY BOOKS	683.80
ABS ENVIRONMENTAL INC	08/18/2022	MISCELLANEOUS PURCHASED SVCS	3,046.25
ADMARK SOLUTIONS	08/25/2022	OFFICE SUPPLIES	256.45
ADVANTAGE SPORT & FITNESS INC	08/30/2022	OTHER EQUIPMENT	992.52
AFLAC	08/24/2022	OTHER PAYROLL DEDUCTIONS	16,861.38
AIKEN COUNTY PUBLIC SCHOOLS	08/04/2022	TUITION - OTHER LEAS'S IN STAT	1,332.10
ALPINE UTILITIES	08/18/2022	WATER	1,997.18
AMERICAN SCHOOL HEALTH ASSOC.	08/11/2022	DUES AND FEES	165.00
AMTECK LLC	08/04/2022	TECHNOLOGY PURCHASED SERVICES	36,654.98
ANDERSON SCHOOL DISTRICT FIVE	08/04/2022	TUITION - OTHER LEAS'S IN STAT	951.88
ANDERSON SCHOOL DISTRICT ONE	08/04/2022	TUITION - OTHER LEAS'S IN STAT	754.20
ANNEMARIE B MATHEWS	08/24/2022	OTHER PAYROLL DEDUCTIONS	8,927.64
AOS SPECIALTY CONTRACTORS, INC.	08/11/2022	CONSTRUCTION SERVICES	99,355.92
APPLE COMPUTER INC	08/11/2022	TECHNOLOGY EQUIPMENT	46,763.46
APPLE STORE	08/18/2022	TECHNOLOGY EQUIPMENT	600.48
APPLEONE EMPLOYMENT SERVICES	08/25/2022	MISCELLANEOUS PURCHASED SVCS	7,461.30
APPLYA OCCUPATIONAL STRATEGIES	08/25/2022	HEALTH SUPPLIES	999.75
AQUA SEAL MANUFACTURING & ROOFING	08/18/2022	REPAIRS & MAINTENANCE	4,270.00
ARBITRAGE COMPLIANCE SPECIALISTS	08/25/2022	ARBITRAGE EXPENSE	1,300.00
ARLAN ENTERPRISES	08/02/2022	INSTRUCTIONAL SUPPLIES	2,200.00
ARNOLD ULLMAN CONSTRUCTION	08/18/2022	CONSTRUCTION SERVICES	56,965.40
ARNOLD ULLMAN CONSTRUCTION	08/18/2022	IMPROVEMENTS OTHER THAN BUILD	16,503.13
ARNOLD ULLMAN CONSTRUCTION ASSOCIATION FOR SUPERVISION	08/25/2022	REPAIRS & MAINTENANCE DUES AND FEES	8,561.00
AT & T	08/23/2022 08/25/2022	INSTRUCTIONAL SERVICES	258.12 2,206.90
AT & T			2,206.90 951.25
AT & T	08/25/2022 08/25/2022	MAINTENANCE SUPPLIES MISCELLANEOUS PURCHASED SVCS	254.29
AT & T	08/25/2022	MOBILE TELEPHONE	22,005.29
AT & T	08/11/2022	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	08/25/2022	TECHNOLOGY FORCHASED SERVICES TECHNOLOGY SOFTWARE SUPPLIES	234.03
AT & T	08/25/2022	TELECOMMUNICATIONS SERVICES	392.31
AT & T	08/11/2022	TELEPHONE	33,823.40
AT&T SOUTHWEST	08/25/2022	PURCHASES - INTERNAL SVC FUNDS	416.10
AT&T SOUTHWEST	08/23/2022	TECHNICAL SERVICES	1,539.96
ATHENS PAPER COMPANY	08/18/2022	PURCHASES WAREHOUSE INVENTORY	1,325.16
ATTAINMENT COMPANY, INC.	08/25/2022	INSTRUCTIONAL SUPPLIES	1,430.95
AUTO ZONE	08/18/2022	VEHICLE REPAIRS	595.42
AVID CENTER	08/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	53,400.00
BANK OF AMERICA	08/19/2022	CLASSROOM SUPPLIES	925.52
BANK OF AMERICA	08/19/2022	CUSTODIAL SUPPLIES	119.77
BANK OF AMERICA	08/19/2022	FOOD	6,683.78
BANK OF AMERICA	08/19/2022	INSTRUCTIONAL SUPPLIES	12,529.30
BANK OF AMERICA	08/19/2022	KITCHEN SUPPLIES	1,244.26
BANK OF AMERICA	08/19/2022	MAINTENANCE SUPPLIES	50,117.32
BANK OF AMERICA	08/19/2022	MISCELLANEOUS PURCHASED SVCS	6,378.02
BANK OF AMERICA	08/19/2022	OFFICE SUPPLIES	14,925.14
BANK OF AMERICA	08/19/2022	OTHER EQUIPMENT	246.00
BANK OF AMERICA	08/19/2022	PERIODICALS	1,196.94
BANK OF AMERICA	08/19/2022	POSTAGE	125.96
BANK OF AMERICA	08/19/2022	PROF DEVELOPMENT OUT OF STATE	495.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
BANK OF AMERICA	08/19/2022	PROFESSIONAL DEVLPMNT IN STATE	842.72
BANK OF AMERICA	08/19/2022	PROMOTIONAL ITEMS	898.46
BANK OF AMERICA	08/19/2022	PURCHASES - INTERNAL SVC FUNDS	5,085.92
BANK OF AMERICA	08/19/2022	PURCHASES WAREHOUSE INVENTORY	31,530.65
BANK OF AMERICA	08/19/2022	REPAIRS & MAINTENANCE	1,400.00
BANK OF AMERICA	08/19/2022	SERVICES PURCHASED LOCALLY	1,797.12
BANK OF AMERICA	08/19/2022	TECHNOLOGY PURCHASED SERVICES	1,057.92
BANK OF AMERICA	08/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,233.33
BANK OF AMERICA	08/19/2022	UNIFORMS	3,590.73
BANK OF AMERICA	08/19/2022	VEHICLE REPAIRS	453.46
BARRS RECREATION LLC	08/25/2022	REPAIRS & MAINTENANCE	201,013.98
BELFOR USA GROUP INC	08/25/2022	MISCELLANEOUS PURCHASED SVCS	9,199.59
BENDER BURKOT SCHOOL SUPPLY	08/04/2022	CLASSROOM SUPPLIES	221.23
BERKELEY COUNTY SCHOOL DISTRICT	08/04/2022	TUITION - OTHER LEAS'S IN STAT	931.44
BLOOMING AND GROOMING	08/25/2022	IMPROVEMENTS OTHER THAN BUILD	91,936.00
BOARD MEMBER 10	08/23/2022	PROFESSIONAL DEVLPMNT IN STATE	195.00
BOARD MEMBER 10	08/23/2022	TELEPHONE	269.98
BOARD MEMBER 11	08/23/2022	PROFESSIONAL DEVLPMNT IN STATE	203.75
BOARD MEMBER 12	08/23/2022	PROFESSIONAL DEVLEMENT IN STATE	221.25
BOARD MEMBER 13 BONITZ CONTRACTING COMPANY INC	08/23/2022	PROFESSIONAL DEVLPMNT IN STATE CONSTRUCTION SERVICES	221.25
BONITZ CONTRACTING COMPANY INC	08/25/2022 08/25/2022	REPAIRS & MAINTENANCE	31,864.63 2,354.13
BOYKIN & DAVIS LLC	08/11/2022	ATTORNEY SERVICES	2,354.13 3,665.55
BRIANNA SUMTER	08/25/2022	MISCELLANEOUS PURCHASED SVCS	218.75
BRIDGESTONE HOSEPOWER LLC	08/25/2022	VEHICLE REPAIRS	246.33
BROOKLAND BANQUET AND CONFERENCE CENTER	08/25/2022	FOOD	2,105.80
BROOKLAND BANQUET AND CONFERENCE CENTER	08/18/2022	INSTRUCTIONAL PROGS IMPRV SVCS	7,359.75
BROOKLAND BANQUET AND CONFERENCE CENTER	08/25/2022	MISCELLANEOUS PURCHASED SVCS	824.20
BUCK INSTITUTE FOR EDCUATION	08/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	11,250.00
C A JOHNSON HIGH SCHOOL	08/11/2022	PUPIL ACTIVITIES SUPPLIES	7,500.00
C A JOHNSON HIGH SCHOOL	08/11/2022	SERVICES PURCHASED LOCALLY	10,000.00
CAMERON WESLEY JR	08/25/2022	SERVICES PURCHASED LOCALLY	800.00
CAMREP	08/18/2022	FIELD TRIPS	8,820.90
CAPITAL CITY CLUB	08/23/2022	DUES AND FEES	175.00
CAPITAL WASTE SERVICES, LLC	08/11/2022	OTHER PURCHASED SERVICES	4,140.00
CAPITOL TOURS LLC	08/25/2022	FIELD TRIPS	2,442.00
CAROLINA AQUARIUM	08/18/2022	MISCELLANEOUS PURCHASED SVCS	500.00
CAROLINA BACKFLOW SPECIALTIES	08/11/2022	REPAIRS & MAINTENANCE	4,450.00
CAROLINA INTERNATIONAL TRUCK CENTER	08/09/2022	EQUIPMENT	7,954.62
CAROLINA INTERNATIONAL TRUCK CENTER CAROLINA SCHOOL FOR INQUIRY INC	08/25/2022	PURCHASES VEHICLE MAINT INV PAYMENTS TO PUBLIC CHARTER SCH	1,663.20
CAROLINA SCREEN PRINTERS	08/23/2022 08/25/2022	INSTRUCTIONAL SUPPLIES	197,619.01 2,104.42
CAROWINDS	08/02/2022	FOOD	835.45
CARRIER ENTERPRISE LLC	08/18/2022	PURCHASES WAREHOUSE INVENTORY	4,946.58
CENTER FOR TEACHING FOR BILITERACY LLC	08/30/2022	PROFESSIONAL DEVLPMNT IN STATE	850.00
CENTRAL MIDLANDS RTA	08/11/2022	MISCELLANEOUS PURCHASED SVCS	12,000.00
CERTIFIED TRANSLATION SERVICES	08/25/2022	INSTRUCTIONAL SUPPLIES	907.55
CERTIFIED TRANSLATION SERVICES	08/25/2022	MISCELLANEOUS PURCHASED SVCS	1,439.21
CHALLENGER CENTER - PETTY CASH	08/04/2022	INSTRUCTIONAL SUPPLIES	122.41
CHARACTER LINES	08/11/2022	MISCELLANEOUS PURCHASED SVCS	3,184.69
CHESTER COUNTY SCHOOL DISTRICT	08/04/2022	TUITION - OTHER LEAS'S IN STAT	574.03
CHICK-FIL-A FIVE POINTS	08/25/2022	FOOD	2,800.88
CHICK-FIL-A FIVE POINTS	08/18/2022	PURCHASED FOOD	2,711.28
CHRIS S WHITE	08/25/2022	MISCELLANEOUS PURCHASED SVCS	218.75
CHRISTOPHER ALDEGUER	08/18/2022	INSTRUCTIONAL SERVICES	150.00
CINTAS CORPORATION	08/18/2022	OTHER PURCHASED SERVICES	6,484.24
CINTAS CORPORATION	08/25/2022	UNIFORMS	264.98
CITY OF COLUMBIA CUSTOMER SERVICE	08/18/2022	SEWERAGE	33,212.92
CITY OF COLUMBIA CUSTOMER SERVICE	08/23/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	08/04/2022	WATER	79,478.27
CLASSIC FORD OF COLUMBIA	08/04/2022	PURCHASES VEHICLE MAINT INV	2,106.31
CLEMSON UNIVERSITY	08/11/2022	MISCELLANEOUS PURCHASED SVCS	24,000.00
COCHLEAR CORPORATION	08/25/2022	INSTRUCTIONAL SUPPLIES	315.32

NAME	CHECK DATE	DESCRIPTION	AMOUNT
COCHLEAR CORPORATION	08/25/2022	OTHER EQUIPMENT	878.08
CODELYNX, INC	08/11/2022	REPAIRS & MAINTENANCE	20,646.25
COLLEGE BOARD	08/25/2022	DUES AND FEES	320.00
COLLEGE BOARD PUBLICATIONS	08/09/2022	DATA PROCESSING SERVICES	18,565.00
COLLIERS KEENAN INC	08/04/2022	RENTING LAND AND BUILDINGS	6,999.38
COLONIAL LIFE AND ACCIDENT INS	08/24/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA HIGH SCHOOL	08/23/2022	DUE TO COLUMBIA HIGH AFROTC	9,330.92
COLUMBIA HIGH SCHOOL	08/23/2022	PUPIL ACT PURCHASED SERVICES	6,000.00
COLUMBIA METROPOLITAN CONVENTION	08/04/2022	RENTALS	3,340.00
COLUMBIA POLICE DEPARTMENT	08/25/2022	SERVICES PURCHASED LOCALLY	117,333.25
COLUMBIA WIND AIR COMPANY	08/18/2022	PURCHASES WAREHOUSE INVENTORY	2,206.45
COMMUNICATION SUPPLY CORP	08/18/2022	SUPPLIES	107.00
COMMUNICATIONS SPECIALISTS INC	08/04/2022	TECHNOLOGY EQUIPMENT	399.33
COMPUTER DISCOUNT WAREHOUSE	08/18/2022	INSTRUCTIONAL SUPPLIES	157.83
COMPUTER SALES AND SERVICES CORP COMPUTER SALES AND SERVICES CORP	08/18/2022	OFFICE SUPPLIES	1,037.82
CONSOLIDATED STAFFING INC	08/25/2022 08/25/2022	TECHNOLOGY EQUIPMENT MISCELLANEOUS PURCHASED SVCS	19,314.72 4,641.00
CONTRACT CONSTRUCTION INC	08/11/2022	CONSTRUCTION SERVICES	733,192.51
CONVERGED NETWORKS. LLC	08/04/2022	TELEPHONE	41,203.00
CORLEY CONSTRUCTION LLC	08/11/2022	SERVICES PURCHASED LOCALLY	141.50
CORWIN PRESS INC	08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	995.00
CORWIN PRESS INC	08/09/2022	PROFESSIONAL SUPPLIES/MATERIAL	740.79
CRAYTON MIDDLE SCHOOL	08/23/2022	CLASSROOM SUPPLIES	3,000.00
CROMERS P-NUTS	08/25/2022	MISCELLANEOUS PURCHASED SVCS	192.13
CUMMINS ATLANTIC COMPANY	08/04/2022	VEHICLE REPAIRS	4,559.10
CURRICULUM ASSOCIATES INC	08/18/2022	INSTRUCTIONAL SERVICES	737.88
DARLIN L PRESSLEY	08/25/2022	MISCELLANEOUS PURCHASED SVCS	218.75
DARRING X HICKS	08/25/2022	MISCELLANEOUS PURCHASED SVCS	245.00
DAVID DOWEY	08/25/2022	MISCELLANEOUS PURCHASED SVCS	210.00
DC MCDOWELL COMPANY	08/11/2022	FOOD	1,548.22
DEBORAH DEPAOLI	08/18/2022	PROFESSIONAL DEVLPMNT IN STATE	925.00
DELL COMPUTER CORPORATION	08/25/2022	INSTRUCTIONAL SUPPLIES	5,290.65
DELL COMPUTER CORPORATION	08/18/2022	OFFICE SUPPLIES	167.40
DELL COMPUTER CORPORATION	08/25/2022	REPAIRS & MAINTENANCE	6,458.40
DELL COMPUTER CORPORATION	08/25/2022	TECHNOLOGY EQUIPMENT	1,839,766.28
DELL COMPUTER CORPORATION	08/25/2022	TECHNOLOGY SOFTWARE SUPPLIES	10,362.61
DEMCO INC. DENNIS CORPORATION	08/18/2022	INSTRUCTIONAL SUPPLIES TECHNICAL SERVICES	500.31
DERRICK CEACAL	08/18/2022 08/11/2022	PROFESSIONAL DEVLPMNT IN STATE	4,231.00 500.00
DEVINE CINNAMON ROLL DELI	08/11/2022	INITIATIVE SUPPLIES	144.99
DICK BLICK COMPANY	08/11/2022	INSTRUCTIONAL SUPPLIES	2,341.64
DILMAR OIL COMPANY, INC	08/25/2022	OIL	989.60
DOMINION ENERGY	08/23/2022	ELECTRICITY	184,653.76
DOMINION ENERGY	08/24/2022	ELECTRICITY	454,563.15
DREAM CATCHERS CORP	08/11/2022	INSTRUCTIONAL SERVICES	2,850.00
DUKEMEISTER LLC	08/11/2022	PROFESSIONAL DEVLPMNT IN STATE	1,166.40
DUSOL COMPANY, INC.	08/11/2022	OTHER EQUIPMENT	354.64
DUSOL COMPANY, INC.	08/25/2022	PUPIL ACTIVITIES SUPPLIES	20,900.00
EAI EDUCATION	08/11/2022	INSTRUCTIONAL SUPPLIES	975.89
EAST RICHLAND COUNTY PUBLIC	08/11/2022	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	08/23/2022	PUPIL ACTIVITIES SUPPLIES	10,000.00
EAU CLAIRE HIGH SCHOOL	08/23/2022	SERVICES PURCHASED LOCALLY	9,000.00
EDDIE GREEN	08/11/2022	FOOD	12,178.75
EDGENUITY	08/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	16,000.00
EDISTO FLOWERS & PLANTS LANDSCAPING	08/11/2022	IMPROVEMENTS OTHER THAN BUILD	77,122.80
EDUCATIONAL WONDERLAND INC	08/25/2022	CLASSROOM SUPPLIES	248.55
EDUCATIONAL WONDERLAND INC	08/18/2022	INSTRUCTIONAL SUPPLIES	4,027.95
EDUTEK SOLUTIONS, LLC EDVENTURE	08/18/2022 08/18/2022	TECHNOLOGY SOFTWARE SUPPLIES MISCELLANEOUS PURCHASED SVCS	25,920.00 637.50
ELIZA G BRADEN	08/18/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,650.00
EMPLOYEE 10	08/04/2022	IN-DISTRICT TRAVEL	132.68
EMPLOYEE 11	08/25/2022	PROF DEVELOPMENT OUT OF STATE	396.46
EMPLOYEE 11	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	374.38
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 12	08/04/2022	IN-DISTRICT TRAVEL	184.14
EMPLOYEE 13	08/25/2022	PROF DEVELOPMENT OUT OF STATE	157.81
EMPLOYEE 14	08/09/2022	PROF DEVELOPMENT OUT OF STATE	972.25
EMPLOYEE 15	08/04/2022	IN-DISTRICT TRAVEL	282.25
EMPLOYEE 16	08/25/2022	IN-DISTRICT TRAVEL	113.83
EMPLOYEE 17	08/26/2022	PROF DEVELOPMENT OUT OF STATE	281.84
EMPLOYEE 18	08/25/2022	PROF DEVELOPMENT OUT OF STATE	164.11
EMPLOYEE 19	08/26/2022	PROF DEVELOPMENT OUT OF STATE	181.41
EMPLOYEE 20	08/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 21	08/25/2022	PROF DEVELOPMENT OUT OF STATE	136.90
EMPLOYEE 22	08/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 22	08/25/2022	PROF DEVELOPMENT OUT OF STATE	184.63
EMPLOYEE 2264912	08/16/2022	INSTRUCTIONAL SUPPLIES	1,750.00
EMPLOYEE 23	08/04/2022	MISCELLANEOUS PURCHASED SVCS	312.00
EMPLOYEE 24	08/25/2022	PROF DEVELOPMENT OUT OF STATE	379.33
EMPLOYEE 25	08/25/2022	IN-DISTRICT TRAVEL	479.09
EMPLOYEE 26	08/26/2022	PROF DEVELOPMENT OUT OF STATE	390.02
EMPLOYEE 27	08/09/2022	PROF DEVELOPMENT OUT OF STATE	398.08
EMPLOYEE 28	08/26/2022	PETTY CASH	500.00
EMPLOYEE 281786	08/26/2022	PROF DEVELOPMENT OUT OF STATE	177.30
EMPLOYEE 283474	08/26/2022	PROF DEVELOPMENT OUT OF STATE	695.63
EMPLOYEE 29	08/09/2022	PROF DEVELOPMENT OUT OF STATE	426.78
EMPLOYEE 293554	08/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	947.00
EMPLOYEE 295214	08/04/2022	IN-DISTRICT TRAVEL	278.93
EMPLOYEE 299614 EMPLOYEE 30	08/09/2022 08/26/2022	PROF DEVELOPMENT OUT OF STATE PROF DEVELOPMENT OUT OF STATE	500.44 390.03
EMPLOYEE 302556	08/26/2022	PROF DEVELOPMENT OUT OF STATE	287.86
EMPLOYEE 305340	08/26/2022	PROF DEVELOPMENT OUT OF STATE	358.44
EMPLOYEE 305620	08/26/2022	PROF DEVELOPMENT OUT OF STATE	314.21
EMPLOYEE 305670	08/25/2022	PROF DEVELOPMENT OUT OF STATE	207.83
EMPLOYEE 309058	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	229.56
EMPLOYEE 309214	08/02/2022	IN-DISTRICT TRAVEL	392.65
EMPLOYEE 309674	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	260.00
EMPLOYEE 309852	08/25/2022	PROF DEVELOPMENT OUT OF STATE	1,186.50
EMPLOYEE 31	08/26/2022	PROF DEVELOPMENT OUT OF STATE	1,017.20
EMPLOYEE 310300	08/15/2022	PROF DEVELOPMENT OUT OF STATE	504.28
EMPLOYEE 310712	08/23/2022	MISCELLANEOUS PURCHASED SVCS	367.19
EMPLOYEE 311010	08/25/2022	PROF DEVELOPMENT OUT OF STATE	371.12
EMPLOYEE 311528	08/25/2022	PROF DEVELOPMENT OUT OF STATE	181.15
EMPLOYEE 312512	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	271.64
EMPLOYEE 313160	08/16/2022	PROFESSIONAL DEVLPMNT IN STATE	493.72
EMPLOYEE 316162	08/11/2022	FOOD	251.40
EMPLOYEE 316162	08/11/2022	INSTRUCTIONAL SUPPLIES	187.67
EMPLOYEE 316162	08/26/2022	PROF DEVELOPMENT OUT OF STATE	825.57
EMPLOYEE 316162	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	640.05
EMPLOYEE 316206	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	329.36
EMPLOYEE 316346	08/26/2022	PROF DEVELOPMENT OUT OF STATE	215.49
EMPLOYEE 318544	08/23/2022	TUITION REIMBURSEMENT	783.34
EMPLOYEE 32	08/11/2022	IN-DISTRICT TRAVEL	360.14
EMPLOYEE 320218	08/25/2022	PROF DEVELOPMENT OUT OF STATE	341.72
EMPLOYEE 320954	08/25/2022	PROF DEVELOPMENT OUT OF STATE	315.12
EMPLOYEE 322992 EMPLOYEE 322992	08/11/2022	IN-DISTRICT TRAVEL STAFF DEVELOPMENT IN STATE	192.47
	08/25/2022		128.00
EMPLOYEE 323548 EMPLOYEE 324424	08/26/2022 08/11/2022	PROF DEVELOPMENT OUT OF STATE IN-DISTRICT TRAVEL	293.76 161.24
EMPLOYEE 327618	08/04/2022	IN-DISTRICT TRAVEL	105.22
EMPLOYEE 327840	08/26/2022	ACTIVITY TRIPS	119.35
EMPLOYEE 329084	08/09/2022	PROF DEVELOPMENT OUT OF STATE	864.63
EMPLOYEE 329892	08/26/2022	PROF DEVELOPMENT OUT OF STATE	1,584.55
EMPLOYEE 33	08/09/2022	PROF DEVELOPMENT OUT OF STATE	934.71
EMPLOYEE 331180	08/25/2022	IN-DISTRICT TRAVEL	103.14
EMPLOYEE 333424	08/25/2022	PROF DEVELOPMENT OUT OF STATE	312.07
EMPLOYEE 333514	08/26/2022	PROF DEVELOPMENT OUT OF STATE	462.23

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 336126	08/26/2022	PROFESSIONAL DEVLPMNT IN STATE	430.79
EMPLOYEE 336638	08/18/2022	IN-DISTRICT TRAVEL	116.88
EMPLOYEE 34	08/23/2022	MISCELLANEOUS PURCHASED SVCS	523.79
EMPLOYEE 340604	08/25/2022	IN-DISTRICT TRAVEL	1,383.31
EMPLOYEE 340758	08/25/2022	PROF DEVELOPMENT OUT OF STATE	279.93
EMPLOYEE 340908	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	254.78
EMPLOYEE 340916	08/09/2022	ACTIVITY TRIPS	321.60
EMPLOYEE 340940	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	305.56
EMPLOYEE 341016	08/25/2022	PROF DEVELOPMENT OUT OF STATE	447.65
EMPLOYEE 341686	08/25/2022	PROF DEVELOPMENT OUT OF STATE	520.60
EMPLOYEE 342342	08/09/2022	TELEPHONE	151.98
EMPLOYEE 35	08/04/2022	MISCELLANEOUS PURCHASED SVCS	630.00
EMPLOYEE 351164	08/04/2022	FOOD	289.35
EMPLOYEE 351164	08/04/2022	INSTRUCTIONAL SUPPLIES	124.20
EMPLOYEE 353296	08/09/2022	PROF DEVELOPMENT OUT OF STATE	1,224.30
EMPLOYEE 353716	08/02/2022	IN-DISTRICT TRAVEL	752.46
EMPLOYEE 353918	08/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 355106	08/09/2022	PROF DEVELOPMENT OUT OF STATE	651.80
EMPLOYEE 358622	08/25/2022	IN-DISTRICT TRAVEL	1,211.93
EMPLOYEE 358992	08/30/2022	PROF DEVELOPMENT OUT OF STATE	1,125.01
EMPLOYEE 359052	08/09/2022	PROF DEVELOPMENT OUT OF STATE	235.58
EMPLOYEE 359070	08/25/2022	PROF DEVELOPMENT OUT OF STATE	336.40
EMPLOYEE 359274	08/25/2022	PROF DEVELOPMENT OUT OF STATE	511.24
EMPLOYEE 359336	08/09/2022	PROF DEVELOPMENT OUT OF STATE	423.38
EMPLOYEE 359446	08/25/2022	IN-DISTRICT TRAVEL	235.17
EMPLOYEE 359456	08/26/2022	PROF DEVELOPMENT OUT OF STATE	766.28
EMPLOYEE 359512	08/25/2022	PROF DEVELOPMENT OUT OF STATE	503.01
EMPLOYEE 36	08/30/2022	PROFESSIONAL DEVLPMNT IN STATE	428.66
EMPLOYEE 360014	08/26/2022	PROF DEVELOPMENT OUT OF STATE	1,055.72
EMPLOYEE 361050	08/15/2022	PROF DEVELOPMENT OUT OF STATE	147.42
EMPLOYEE 361278	08/25/2022	PROF DEVELOPMENT OUT OF STATE	561.70
EMPLOYEE 361298	08/25/2022	PROF DEVELOPMENT OUT OF STATE	304.95
EMPLOYEE 361360	08/26/2022	PROF DEVELOPMENT OUT OF STATE	442.19
EMPLOYEE 362116	08/23/2022	TUITION REIMBURSEMENT	783.34
EMPLOYEE 362120	08/26/2022	PROFESSIONAL DEVI PART IN STATE	175.94
EMPLOYEE 363000	08/26/2022	PROFESSIONAL DEVLEMENT IN STATE	294.80
EMPLOYEE 363252 EMPLOYEE 363504	08/25/2022 08/09/2022	PROFESSIONAL DEVLPMNT IN STATE PROF DEVELOPMENT OUT OF STATE	693.44 506.47
EMPLOYEE 363572	08/25/2022	PROF DEVELOPMENT OUT OF STATE	185.97
EMPLOYEE 363672 EMPLOYEE 363622	08/09/2022	PROF DEVELOPMENT OUT OF STATE	440.46
EMPLOYEE 363638	08/09/2022	PROF DEVELOPMENT OUT OF STATE	409.62
EMPLOYEE 363772	08/11/2022	FOOD	640.04
EMPLOYEE 363976	08/09/2022	PROF DEVELOPMENT OUT OF STATE	652.58
EMPLOYEE 363982	08/25/2022	PROF DEVELOPMENT OUT OF STATE	753.15
EMPLOYEE 364032	08/26/2022	PROFESSIONAL DEVLPMNT IN STATE	643.43
EMPLOYEE 364196	08/26/2022	PROFESSIONAL DEVLPMNT IN STATE	1,348.74
EMPLOYEE 364230	08/26/2022	PROF DEVELOPMENT OUT OF STATE	364.33
EMPLOYEE 364290	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	539.00
EMPLOYEE 364312	08/26/2022	IN-DISTRICT TRAVEL	900.91
EMPLOYEE 364386	08/25/2022	PROF DEVELOPMENT OUT OF STATE	493.16
EMPLOYEE 364544	08/09/2022	ACTIVITY TRIPS	347.46
EMPLOYEE 365296	08/26/2022	PROF DEVELOPMENT OUT OF STATE	130.10
EMPLOYEE 365406	08/23/2022	IN-DISTRICT TRAVEL	130.75
EMPLOYEE 365406	08/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365524	08/26/2022	PROF DEVELOPMENT OUT OF STATE	255.12
EMPLOYEE 365534	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	692.12
EMPLOYEE 366902	08/25/2022	PROF DEVELOPMENT OUT OF STATE	751.90
EMPLOYEE 367262	08/26/2022	PROF DEVELOPMENT OUT OF STATE	317.23
EMPLOYEE 367378	08/25/2022	IN-DISTRICT TRAVEL	375.04
EMPLOYEE 367844	08/04/2022	IN-DISTRICT TRAVEL	136.54
EMPLOYEE 367898	08/04/2022	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 367902	08/25/2022	PROF DEVELOPMENT OUT OF STATE	475.39
EMPLOYEE 367956	08/23/2022	TUITION REIMBURSEMENT	800.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 368078	08/26/2022	PROF DEVELOPMENT OUT OF STATE	104.04
EMPLOYEE 368268	08/26/2022	PROFESSIONAL DEVLPMNT IN STATE	792.90
EMPLOYEE 368436	08/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	836.00
EMPLOYEE 369270	08/23/2022	IN-DISTRICT TRAVEL	454.63
EMPLOYEE 369288	08/23/2022	PROFESSIONAL DEVLPMNT IN STATE	221.25
EMPLOYEE 369714	08/09/2022	PROF DEVELOPMENT OUT OF STATE	738.61
EMPLOYEE 37	08/04/2022	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370054	08/26/2022	STAFF DEVELOPMENT IN STATE	602.33
EMPLOYEE 370442	08/25/2022	STAFF DEVELOPMENT OUT OF STATE	821.30
EMPLOYEE 370554	08/26/2022	PROF DEVELOPMENT OUT OF STATE	278.74
EMPLOYEE 370584	08/23/2022	IN-DISTRICT TRAVEL	200.54
EMPLOYEE 370586	08/11/2022	IN-DISTRICT TRAVEL	119.99
EMPLOYEE 370636	08/09/2022	PROF DEVELOPMENT OUT OF STATE	457.24
EMPLOYEE 370636	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	275.78
EMPLOYEE 371148	08/12/2022	PROFESSIONAL DEVLPMNT IN STATE	206.32
EMPLOYEE 371168	08/26/2022	PROF DEVELOPMENT OUT OF STATE	330.25
EMPLOYEE 371178	08/25/2022	PROF DEVELOPMENT OUT OF STATE	342.21
EMPLOYEE 371206	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	683.64
EMPLOYEE 371306	08/12/2022	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 371368	08/12/2022	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 371472	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	311.88
EMPLOYEE 371474	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	281.49
EMPLOYEE 371492	08/18/2022	IN-DISTRICT TRAVEL	161.63
EMPLOYEE 371550	08/04/2022	MISCELLANEOUS PURCHASED SVCS	302.00
EMPLOYEE 371550	08/25/2022	PROF DEVELOPMENT OUT OF STATE	339.36
EMPLOYEE 371568	08/12/2022	PROF DEVELOPMENT OUT OF STATE	221.11
EMPLOYEE 371598	08/12/2022	MISCELLANEOUS PURCHASED SVCS	502.85
EMPLOYEE 371632	08/23/2022	MISCELLANEOUS PURCHASED SVCS	260.00
EMPLOYEE 371662	08/09/2022	PROF DEVELOPMENT OUT OF STATE	320.69
EMPLOYEE 371674	08/26/2022	MISCELLANEOUS PURCHASED SVCS	256.00
EMPLOYEE 371678	08/25/2022	PROF DEVELOPMENT OUT OF STATE	345.39
EMPLOYEE 371688	08/26/2022	PROF DEVELOPMENT OUT OF STATE	452.78
EMPLOYEE 371720	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	387.99
EMPLOYEE 371740	08/04/2022	IN-DISTRICT TRAVEL	136.20
EMPLOYEE 371762	08/15/2022	PROFESSIONAL DEVLPMNT IN STATE	304.57
EMPLOYEE 371792	08/26/2022	PROF DEVELOPMENT OUT OF STATE	252.87
EMPLOYEE 371794	08/25/2022	PROF DEVELOPMENT OUT OF STATE	1,130.31
EMPLOYEE 371798	08/09/2022	PROF DEVELOPMENT OUT OF STATE	1,635.69
EMPLOYEE 371804	08/26/2022	PROF DEVELOPMENT OUT OF STATE	378.18
EMPLOYEE 371826	08/26/2022	PROF DEVELOPMENT OUT OF STATE	208.34
EMPLOYEE 371828	08/09/2022	PROF DEVELOPMENT OUT OF STATE	208.34
EMPLOYEE 371830	08/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371834	08/09/2022	PROF DEVELOPMENT OUT OF STATE	314.33
EMPLOYEE 371942	08/11/2022	IN-DISTRICT TRAVEL	331.11
EMPLOYEE 371964	08/25/2022	IN-DISTRICT TRAVEL	346.77
EMPLOYEE 38	08/26/2022	MISCELLANEOUS PURCHASED SVCS	2,193.18
EMPLOYEE 39	08/09/2022	PROF DEVELOPMENT OUT OF STATE	352.97
EMPLOYEE 40	08/26/2022	PROFESSIONAL DEVLPMNT IN STATE	651.24
EMPLOYEE 41	08/04/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 42	08/25/2022	IN-DISTRICT TRAVEL	484.38
EMPLOYEE 43	08/24/2022	STAFF DEVELOPMENT IN STATE	868.20
EMPLOYEE 44	08/04/2022	IN-DISTRICT TRAVEL	154.59
EMPLOYEE 45	08/26/2022	MISCELLANEOUS PURCHASED SVCS	328.23
EMPLOYEE 46	08/26/2022	MISCELLANEOUS PURCHASED SVCS	1,864.04
EMPLOYEE 47	08/25/2022	MISCELLANEOUS PURCHASED SVCS	245.00
EMPLOYEE 48	08/23/2022	MISCELLANEOUS PURCHASED SVCS	2,107.79
EMPLOYEE SERVICES INC	08/09/2022	OTHER PAYROLL DEDUCTIONS	5,498.47
ENABLING DEVICES	08/04/2022	INSTRUCTIONAL SUPPLIES	783.59
EPES SOFTWARE	08/04/2022	TECHNOLOGY SOFTWARE SUPPLIES	154.00
EPES SOFTWARE INC	08/25/2022	INSTRUCTIONAL SUPPLIES	154.00
EPES SOFTWARE INC	08/25/2022	TECHNOLOGY SOFTWARE SUPPLIES	154.00
EUNICE FERGUSON	08/09/2022	MISCELLANEOUS PURCHASED SVCS	227.50
EVENT RENTALS INC	08/25/2022	RENTALS	4,488.48

NAME	CHECK DATE	DESCRIPTION	AMOUNT
FAMILY SUPPORT REGISTRY FSR	08/24/2022	OTHER PAYROLL DEDUCTIONS	268.54
FIRST CLASS CONSTRUCTION LLC	08/11/2022	CONSTRUCTION SERVICES	2,975.00
FIRST CLASS CONSTRUCTION LLC	08/11/2022	IMPROVEMENTS OTHER THAN BUILD	11,676.00
FLINN SCIENTIFIC INC	08/04/2022	INSTRUCTIONAL SUPPLIES	112.82
FLORENCE SCHOOL DISTRICT ONE	08/04/2022	TUITION - OTHER LEAS'S IN STAT	2,046.78
FOOD LION	08/30/2022	INSTRUCTIONAL SUPPLIES	219.78
FOREST LAKE TRAVEL	08/18/2022	ACTIVITY TRIPS	569.71
FOREST LAKE TRAVEL	08/18/2022	PROF DEVELOPMENT OUT OF STATE	8,600.00
FORMS & SUPPLY INC	08/18/2022	INSTRUCTIONAL SUPPLIES	106.83
FORMS AND SUPPLY	08/18/2022	INSTRUCTIONAL SUPPLIES	331.13
FORMS AND SUPPLY	08/18/2022	OFFICE SUPPLIES	488.07
FORMS AND SUPPLY	08/18/2022	PURCHASES WAREHOUSE INVENTORY	2,677.02
FRANKLIN PLANNER CORPORATION	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	45,787.80
FRANKLIN PLANNER CORPORATION	08/18/2022	INSTRUCTIONAL SURPLUES	18,232.60
FRANKLIN PLANNER CORPORATION FRANK'S ELECTRICAL SERVICE	08/11/2022	INSTRUCTIONAL SUPPLIES	5,121.69
FREE SPIRIT PUBLISHING	08/25/2022 08/11/2022	MISCELLANEOUS PURCHASED SVCS INSTRUCTIONAL SUPPLIES	860.00 102.87
FRIENDLY CATERER	08/11/2022	FOOD	1,825.00
FULLY PROMOTED	08/25/2022	INSTRUCTIONAL SUPPLIES	1,622.66
GALEANA CHRYSLER-PLYMOUTH	08/11/2022	PURCHASES VEHICLE MAINT INV	237.20
GANN OFFICE SUPPLIERS	08/25/2022	OFFICE SUPPLIES	1,060.13
GANN OFFICE SUPPLIERS	08/25/2022	TECHNOLOGY SOFTWARE SUPPLIES	287.56
GATEWAY DEALER NETWORK, LLC	08/11/2022	VEHICLE REPAIRS	1,883.52
GATEWAY SUPPLY COMPANY INC	08/18/2022	PURCHASES WAREHOUSE INVENTORY	4,768.96
GERALD FINLEY	08/25/2022	MISCELLANEOUS PURCHASED SVCS	218.75
GIO EXPRESS INC	08/11/2022	MISCELLANEOUS PURCHASED SVCS	460.75
GOFF FARMS, INC	08/25/2022	MISCELLANEOUS PURCHASED SVCS	1,400.87
GORDON FOOD SERVICE, INC	08/18/2022	FOOD	90,105.27
GORDON FOOD SERVICE, INC	08/25/2022	FOOD BAKERY PRODUCTS	25,931.78
GORDON FOOD SERVICE, INC	08/04/2022	FOOD CANNED FRUITS & VEGETABLE	1,621.32
GORDON FOOD SERVICE, INC	08/25/2022	FOOD DAIRY PRODUCTS	13,134.90
GORDON FOOD SERVICE, INC	08/18/2022	FOOD FF FRUITS VEGETABLES	41,014.90
GORDON FOOD SERVICE, INC	08/25/2022	FOOD MEATS EGGS SEAFOOD	162,251.77
GORDON FOOD SERVICE, INC	08/25/2022	FOOD OTHER	1,560.50
GORDON FOOD SERVICE, INC	08/18/2022	KITCHEN SUPPLIES	37,846.86
GOVERNMENT FINANCE OFFICERS ASSN GREENVILLE MEDIA	08/11/2022	DUES AND FEES OTHER EQUIPMENT	885.00
GREENWOOD HEINEMANN	08/18/2022 08/04/2022	INSTRUCTIONAL PROGS IMPRV SVCS	33,210.65 9,600.00
HALF-MOON OUTFITTERS	08/11/2022	INSTRUCTIONAL PROGS INFRV SVCS	1,836.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	08/18/2022	ATTORNEY SERVICES	4,575.00
HAND2MIND INC	08/11/2022	INSTRUCTIONAL SUPPLIES	10,105.86
HARMONY EDUCATION CENTER	08/16/2022	DUES AND FEES	239.29
HEINEMANN	08/18/2022	INSTRUCTIONAL SUPPLIES	1,811.70
HENRY SCHEIN, INC	08/18/2022	PUPIL ACTIVITIES SUPPLIES	1,221.11
HEYWARD CAREER CENTER - PETTY CASH	08/23/2022	PETTY CASH	900.00
HIRE QUEST LLC	08/18/2022	MISC. OTHER PROFESSIONAL SRVCS	12,101.50
HOFFMAN MECHANICAL SOLUTIONS INC	08/11/2022	ARCHITECT ENGINEER SERVICES	4,116.00
HOFFMAN MECHANICAL SOLUTIONS INC	08/04/2022	REPAIRS & MAINTENANCE	1,695.60
HONEY BAKED HAM CO	08/11/2022	FOOD	1,072.28
HORACE MANN LIFE INS CO	08/09/2022	OTHER PAYROLL DEDUCTIONS	431.20
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,900.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	08/25/2022	INSTRUCTIONAL SUPPLIES	119.40
INTERNAL REVENUE SERVICE	08/24/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/04/2022	PURCHASES VEHICLE MAINT INV	1,031.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/18/2022	VEHICLES EIELD TRIPS	139,980.00
IRMO CHAPIN RECREATION COMMISSION JAMES LIERER	08/09/2022 08/25/2022	FIELD TRIPS MISCELLANEOUS PURCHASED SVCS	510.00 218.75
JERSEY MIKE'S SUBS	08/25/2022	PURCHASED FOOD	1,858.00
JESSIE GUEST	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
JOHNS HOPKINS UNIVERSITY CSOS	08/23/2022	DUES AND FEES	10,500.00
JOHNSON CONTROLS FIRE PROTECTION LP	08/18/2022	REPAIRS & MAINTENANCE	83,522.09
JOHNSON CONTROLS FIRE PROTECTION LP	08/18/2022	TECHNOLOGY EQUIPMENT	125.44
JOHNSTONE SUPPLY OF COLUMBIA	08/11/2022	MAINTENANCE SUPPLIES	2,920.75
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
JOHNSTONE SUPPLY OF COLUMBIA	08/04/2022	PURCHASES WAREHOUSE INVENTORY	3,906.78
JONES SCHOOL SUPPLY CO INC	08/09/2022	INST SUPPLIES-ST INCENTIVES T1	180.29
JONES SCHOOL SUPPLY CO INC	08/11/2022	INSTRUCTIONAL SUPPLIES	4,250.44
JONES SCHOOL SUPPLY CO INC	08/11/2022	OFFICE SUPPLIES	454.26
JUANITA H. WILSON	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
JUDY ETHEREDGE	08/18/2022	INSTRUCTIONAL SUPPLIES	1,500.00
JULIA F CANN	08/25/2022	MISCELLANEOUS PURCHASED SVCS	175.00
JUNIOR LIBRARY GUILD	08/04/2022	LIBRARY BOOKS	2,352.40
JUSTIN BOYD	08/25/2022	MISCELLANEOUS PURCHASED SVCS	210.00
K2SHARE, LLC	08/11/2022	EXAMS	9,575.00
K2SHARE, LLC	08/11/2022	INSTRUCTIONAL SUPPLIES	425.00
KAMANIA WYNTER HOYTE	08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,150.00
KEENAN HIGH SCHOOL	08/23/2022	PUPIL ACTIVITIES SUPPLIES	15,000.00
KEENAN HIGH SCHOOL	08/23/2022	SERVICES PURCHASED LOCALLY	12,000.00
KEN SMITH	08/23/2022	MISCELLANEOUS PURCHASED SVCS	175.00
KENDALL BELTON	08/25/2022	MISCELLANEOUS PURCHASED SVCS	245.00
KERSHAW COUNTY SCHOOL DISTRICT	08/04/2022	TUITION - OTHER LEAS'S IN STAT	1,017.17
KEVIN D HEBERT	08/04/2022	INSTRUCTIONAL SUPPLIES	3,500.00
KEY SHOP	08/04/2022	OFFICE SUPPLIES	240.00
KEY SIGNATURE LLC	08/25/2022	MISCELLANEOUS PURCHASED SVCS	1,750.00
KIMBALL MIDWEST	08/11/2022	PURCHASES VEHICLE MAINT INV	1,980.00
KIMBERLY R JOHNSON	08/09/2022	INSTRUCTIONAL SUPPLIES	37,671.00
KUTA SOFTWARE LLC	08/18/2022	INSTRUCTIONAL SUPPLIES	880.00
KW ENVIRONMENTAL LLC	08/04/2022	REPAIRS & MAINTENANCE	7,225.00
LAKESHORE LEARNING MATERIALS	08/04/2022	FURNITURE & FIXTURES	1,937.87
LAKESHORE LEARNING MATERIALS	08/18/2022	INSTRUCTIONAL SUPPLIES	7,186.08
LAMAR FLORIDA INC.	08/04/2022	ADVERTISING	919.00
LAWRENCE J NEEDLE P A	08/11/2022	ATTORNEY SERVICES	63,740.00
LEARN BY DOING INC	08/11/2022	TECHNOLOGY PURCHASED SERVICES	11,314.08
LEARNING A-Z	08/18/2022	TECHNOLOGY SOFTWARE SUPPLIES	174,408.12
LEE TRANSPORT EQUIPMENT INC	08/11/2022	PURCHASES VEHICLE MAINT INV	2,434.20
LEE TRANSPORT EQUIPMENT INC	08/11/2022	PURCHASES WAREHOUSE INVENTORY	1,601.75
LEGGETT PROFESSIONAL TREE SERVICE	08/11/2022	REPAIRS & MAINTENANCE UNIFORMS	2,695.00
LESESNE INDUSTRIES INC LEXINGTON COUNTY SCHOOL DIST TWO	08/04/2022 08/04/2022	TUITION - OTHER LEAS'S IN STAT	38,105.19
LIBRARY STORE	08/18/2022	INSTRUCTIONAL SUPPLIES	5,646.54 629.46
LIZARDS THICKET	08/11/2022	FOOD	630.00
LIZARDS THICKET	08/23/2022	INITIATIVE SUPPLIES	1,428.90
LIZARD'S THICKET RESTAURANT	08/11/2022	FOOD	453.67
LLE CONSTRUCTION GROUP LLC	08/18/2022	OTHER PURCHASED SERVICES	18,450.00
LLE CONSTRUCTION GROUP LLC	08/09/2022	REPAIRS & MAINTENANCE	21,125.00
LORICK OFFICE PRODUCTS	08/11/2022	FOOD	545.13
LORICK OFFICE PRODUCTS	08/04/2022	FURNITURE & FIXTURES	12,165.32
LORICK OFFICE PRODUCTS	08/11/2022	INSTRUCTIONAL SUPPLIES	1,884.02
LORICK OFFICE PRODUCTS	08/04/2022	OFFICE SUPPLIES	299.54
LORICK OFFICE PRODUCTS	08/04/2022	OFFICE SUPPLIES	811.10
LORICK OFFICE PRODUCTS	08/18/2022	PURCHASES WAREHOUSE INVENTORY	9,936.00
LORICK OFFICE PRODUCTS	08/04/2022	TECHNOLOGY SOFTWARE SUPPLIES	856.87
LORICK OFFICE PRODUCTS INC	08/18/2022	EQUIPMENT	126.25
LORICK OFFICE PRODUCTS INC	08/25/2022	FURNITURE & FIXTURES	33,701.99
LORICK OFFICE PRODUCTS INC	08/11/2022	INSTRUCTIONAL SUPPLIES	4,686.04
LORICK OFFICE PRODUCTS INC	08/11/2022	OFFICE SUPPLIES	5,127.54
LORICK OFFICE PRODUCTS INC	08/04/2022	OTHER EQUIPMENT	9,635.44
LORICK OFFICE PRODUCTS INC	08/04/2022	PURCHASES WAREHOUSE INVENTORY	9,936.00
LORICK OFFICE PRODUCTS INC	08/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,736.15
MAKE MUSIC	08/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	647.57
MANSFIELD OIL COMPANY	08/04/2022	GASOLINE	32,936.44
MARATHON STAFFING INC	08/04/2022	MISCELLANEOUS PURCHASED SVCS	1,711.13
MARK RAPP	08/18/2022	INSTRUCTIONAL SERVICES	750.00
MARKILO ANDERSON	08/09/2022	MISCELLANEOUS PURCHASED SVCS	472.50
MCDONALDS	08/02/2022	FOOD	1,180.44
MCDONALD'S HAMBURGERS	08/11/2022	FOOD	993.43
MCNEIL SUBWAY CORP	08/04/2022	FOOD	620.60

NAME	CHECK DATE	DESCRIPTION	AMOUNT
MEDALLION CONFERENCE CENTER	08/11/2022	MISCELLANEOUS PURCHASED SVCS	4,353.75
MEETZE PLUMBING	08/04/2022	REPAIRS & MAINTENANCE	18,346.94
METEOR EDUCATION LLC	08/04/2022	FURNITURE & FIXTURES	95,759.20
MICROSOFT	08/04/2022	TECHNOLOGY EQUIPMENT	4,571.88
MICROSOFT CORPORATION	08/04/2022	TECHNOLOGY EQUIPMENT	1,905.31
MIDLANDS TECHNICAL COLLEGE	08/18/2022	INSTRUCTIONAL SUPPLIES	1,789.86
MIDLANDS TECHNICAL COLLEGE	08/30/2022	PROFESSIONAL DEVLPMNT IN STATE	125.00
MIDWEST SHOP SUPPLIES, INC.	08/11/2022	MISCELLANEOUS PURCHASED SVCS	660.00
MILL CREEK PET FOOD CENTER	08/04/2022	MISCELLANEOUS PURCHASED SVCS	1,435.75
MOBILE COMMUNICATIONS OF AMERICA	08/04/2022	REPAIRS & MAINTENANCE	23,529.21
MOTOROLA, INC	08/11/2022	TELECOMMUNICATIONS SERVICES	367.50
MOVIE LICENSING USA	08/25/2022	TECHNOLOGY PURCHASED SERVICES	527.00
MUSIC AND ARTS CENTERS INC	08/04/2022	INSTRUCTIONAL SUPPLIES	648.00
NAFME	08/25/2022	FIELD TRIPS	1,750.00
NAPA AUTO PARTS	08/11/2022	PURCHASES VEHICLE MAINT INV	3,441.05
NASCO	08/25/2022	CLASSROOM SUPPLIES	190.63
NASCO	08/11/2022	INSTRUCTIONAL SUPPLIES	553.04
NASSP	08/18/2022	DUES AND FEES	635.00
NASSP	08/30/2022	INSTRUCTIONAL SUPPLIES	599.00
NATIONAL FFA ORGANIZATION	08/23/2022	MISCELLANEOUS PURCHASED SVCS	713.00
NATIONAL TEACHER ASSOCIATES	08/24/2022	OTHER PAYROLL DEDUCTIONS	26,725.79
NC CHILD SUPPORT	08/24/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	08/11/2022	OIL	495.67
NEARPOD INC	08/18/2022	TECHNOLOGY SOFTWARE SUPPLIES	77,280.00
NEPRIS INC	08/11/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,500.00
NEWSELA	08/18/2022	TECHNOLOGY SOFTWARE SUPPLIES	30,663.75
NILMANI SENEVIRATNE	08/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,015.00
NORDAN'S TRIM SHOP	08/18/2022	VEHICLE REPAIRS	1,287.25
NOREDINK	08/25/2022	INSTRUCTIONAL SUPPLIES	11,000.00
NORTHEAST TROPHIES & ENGRAVING	08/18/2022	MISCELLANEOUS PURCHASED SVCS	238.01
NORTHEAST TROPHIES & ENGRAVING	08/11/2022	PUPIL ACTIVITIES SUPPLIES	1,189.78
NOVUS INSIGHT INC	08/04/2022	TECHNOLOGY SOFTWARE SUPPLIES	820.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/18/2022	INSTRUCTIONAL SUPPLIES	30,785.94
OAKTREE PRODUCTS	08/04/2022	INSTRUCTIONAL SUPPLIES	237.05
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	08/23/2022	LITIGATION AND SETTLEMENTS	593.51
ODP BUSINESS SOLUTIONS	08/18/2022	OFFICE SUPPLIES	1,416.65
OFFICE DEPOT	08/11/2022	FURNITURE & FIXTURES	265.45
OFFICE DEPOT	08/18/2022	INSTRUCTIONAL SUPPLIES	2,059.93
OFFICE DEPOT	08/18/2022	OFFICE SUPPLIES	323.96
OFFICE DEPOT	08/18/2022	TECHNOLOGY SOFTWARE SUPPLIES	273.93
OFFICE OF INSURANCE SERVICES	08/02/2022	DENTAL INSURANCE -EMPLOYER	161,889.60
OFFICE OF INSURANCE SERVICES	08/02/2022	DEPENDENT LIFE INSURANCE DED.	5,400.06
OFFICE OF INSURANCE SERVICES	08/02/2022	EYE MED VISION-EMPLOYEE	22,325.34
OFFICE OF INSURANCE SERVICES	08/02/2022	HEALTH INSURANCE - EMPLOYER	2,121,522.86
OFFICE OF INSURANCE SERVICES	08/02/2022	LIFE INSURANCE DEDUCTION	69,273.88
OFFICE OF INSURANCE SERVICES	08/02/2022	TOBACCO SUR CHARGE	5,360.00
OLIVE GARDEN RESTAURANT	08/25/2022	FOOD	161.88
ONE CIRCLE FOUNDATION	08/16/2022	INSTRUCTIONAL SUPPLIES	1,123.75
ONE CIRCLE FOUNDATION	08/16/2022	PROFESSIONAL DEVLPMNT IN STATE	420.00
ONTARIO INVESTMENTS INC	08/11/2022	RENTAL OF EQUIPMENT & VEHICLES	492,480.00
OTIS ELEVATOR COMPANY	08/11/2022	REPAIRS & MAINTENANCE	7,209.09
PALMETTO EHS LLC	08/25/2022	MISCELLANEOUS PURCHASED SVCS	8,499.77
PALMETTO RESOURCE GROUP LLC	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
PANERA BREAD	08/25/2022	FOOD	355.25
PARENTS AS TEACHERS NATIONAL CENTER	08/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
PATH2REDEMPTION LLC	08/11/2022	INSTRUCTIONAL SURPLUES	4,000.00
PECKNEL MUSIC COMPANY	08/11/2022	INSTRUCTIONAL SUPPLIES	342.21
PEGGS RECREATION & ARCHITECTURAL	08/18/2022	REPAIRS & MAINTENANCE	628.14
PEGGY EDUTAINMENT CONSULTING LLC	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PERFECT PRINTING DET DAIRY	08/25/2022	MISCELLANEOUS PURCHASED SVCS	1,064.07
PET DAIRY PETROLEUM TRADERS CORPORATION	08/30/2022 08/25/2022	FOOD DAIRY PRODUCTS	1,338.40
POSITIVE PROMOTIONS	08/25/2022	GASOLINE INITIATIVE SUPPLIES	30,649.35 2,592.07
I GOTTY E FIVORIO HONG	00/04/2022	INITIATIVE SUFFEIES	2,092.07

NAME	CHECK DATE	DESCRIPTION	AMOUNT
POSITIVE PROMOTIONS	08/04/2022	INSTRUCTIONAL SUPPLIES	1,863.58
POSITIVE PROMOTIONS	08/04/2022	PROMOTIONAL ITEMS	3,819.37
POSITIVE PROMOTIONS INC	08/04/2022	CLASSROOM SUPPLIES	758.11
POSITIVE PROMOTIONS INC	08/04/2022	INST SUPPLIES-ST INCENTIVES T1	1,789.34
POWERHOUSE RECYCLING INC	08/09/2022	TECHNOLOGY PURCHASED SERVICES	2,059.65
PREMIERE MONTESSORI CONSULTING	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
PREMIERE MONTESSORI CONSULTING	08/25/2022	PROFESSIONAL DEVLPMNT IN STATE	1,480.00
PRE-PAID LEGAL SERVICES, INC	08/24/2022	OTHER PAYROLL DEDUCTIONS	8,173.21
PRESENTATION SOLUTIONS INC	08/04/2022	TECHNOLOGY EQUIPMENT	5,610.65
PRISMA HEALTH - MIDLANDS	08/11/2022	MISCELLANEOUS PURCHASED SVCS	1,330.00
PROFESSIONAL DEVELOPMENT NETWORK, LLC	08/11/2022	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
PROFESSIONAL PRINTERS INC	08/25/2022	PRINTING BINDING	13,866.12
PROFORMA METRO GRAPHIX	08/18/2022	OFFICE SUPPLIES	457.38
PROJECT LEAD THE WAY INC	08/04/2022	INSTRUCTIONAL SUPPLIES	27,441.37
PROXIMITY LEARNING, INC	08/04/2022	TECHNOLOGY PURCHASED SERVICES	12,448.80
PS SAFETY CONNECTION LLC	08/11/2022	INSTRUCTIONAL SUPPLIES	1,150.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	08/11/2022	ARCHITECT ENGINEER SERVICES	5,412.50
QUEST DIAGNOSTICS	08/09/2022	LITIGATION AND SETTLEMENTS	435.49
QUILL CORPORATION	08/18/2022	FOOD	3,829.70
QUILL CORPORATION	08/09/2022	FURNITURE & FIXTURES	37,530.00
QUILL CORPORATION	08/18/2022	INSTRUCTIONAL SUPPLIES	3,134.92
QUILL CORPORATION	08/25/2022	OFFICE SUPPLIES	3,223.30
QUILL CORPORATION	08/25/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,135.93
R D MARTIN	08/25/2022	MISCELLANEOUS PURCHASED SVCS	245.00
RAFAEL DOUGLAS	08/09/2022	MISCELLANEOUS PURCHASED SVCS	446.25
RANDSTAD NORTH AMERICA	08/11/2022	MISC. OTHER PROFESSIONAL SRVCS	557.89
RANDY BENSON	08/25/2022	MISCELLANEOUS PURCHASED SVCS	218.75
REALLY GOOD STUFF	08/18/2022	INSTRUCTIONAL SUPPLIES	1,070.20
RECONSTRUCTION US, INC	08/25/2022	INSTRUCTIONAL SERVICES	7,500.00
RICHARDSON PLOWDEN & ROBINSON	08/25/2022	ATTORNEY SERVICES	1,754.60
RICHLAND COUNTY FINANCE DEPARTMENT	08/18/2022	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	08/18/2022	WATER	3,685.85
RICHLAND COUNTY SHERIFF'S DEPT	08/10/2022	SERVICES PURCHASED LOCALLY	4,072.50
RICHLAND ONE MIDDLE COLLEGE	08/23/2022	PAYMENTS TO PUBLIC CHARTER SCH	119,449.40
RICOH CORPORATION	08/11/2022	PURCHASES - INTERNAL SVC FUNDS	5,000.00
RIDDELL/ALL AMERICAN SPOR	08/11/2022	PUPIL ACTIVITIES SUPPLIES	1,304.07
RIVERSIDE ASSESSMENTS LLC	08/25/2022	TECHNOLOGY PURCHASED SERVICES	8,235.00
ROBERT JONATHAN UHALL	08/25/2022	MISCELLANEOUS PURCHASED SVCS	218.75
ROCHESTER 100 INC	08/11/2022	INSTRUCTIONAL SUPPLIES	978.75
RODNEY COSBY	08/09/2022	MISCELLANEOUS PURCHASED SVCS	393.75
ROSE TALBERT PAINT COMPANY	08/11/2022	PURCHASES WAREHOUSE INVENTORY	1,462.68
SAGE PUBLICATIONS INC	08/02/2022	INSTRUCTIONAL SUPPLIES	236.74
SAGE PUBLICATIONS INC	08/02/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,399.79
SATCHEL FORD ELEMENTARY SCHOOL	08/09/2022	CLASSROOM SUPPLIES	7,000.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	08/12/2022	DUES AND FEES	450.00
SC DEPARTMENT OF EDUCATION	08/04/2022	TRAVEL STUDENTS	9,642.24
SC DEPARTMENT OF SOCIAL SERVICES	08/23/2022	MISCELLANEOUS PURCHASED SVCS	400.00
SC DEPT OF REVENUE	08/24/2022	OTHER PAYROLL DEDUCTIONS	5,038.64
SC EMPLOYMENT SECURITY COMMISSION	08/25/2022	UNEMPLOYMENT COMPENSATION	11,750.02
SC SCHOOL BOARD ASSOCIATION	08/04/2022	DUES AND FEES	240.00
SC SCHOOL BOARD ASSOCIATION	08/23/2022	TECHNOLOGY PURCHASED SERVICES	1,800.00
SCA OF SC, LLC	08/25/2022	LAWN CARE SERVICES	105,384.80
SCHOLARCHIP CARD LLC	08/25/2022	TECHNOLOGY PURCHASED SERVICES	38,500.00
SCHOLASTIC EDUCATION	08/09/2022	INSTRUCTIONAL SUPPLIES	11,859.27
SCHOLASTIC EDUCATION	08/09/2022	PROFESSIONAL SUPPLIES/MATERIAL	7,902.50
SCHOLASTIC EDUCATIONAL PUBLISHING	08/11/2022	INSTRUCTIONAL SUPPLIES	7,499.25
SCHOLASTIC INC	08/09/2022	INSTRUCTIONAL SUPPLIES	440,293.14
SCHOLASTIC, INC	08/09/2022	INSTRUCTIONAL SUPPLIES	39,169.18
SCHOOL COUNSELOR	08/04/2022	INSTRUCTIONAL SUPPLIES	463.93
SCHOOL DISTRICT FIVE OF LEVINGTON	08/25/2022	INSTRUCTIONAL SUPPLIES	1,095.44
SCHOOL DISTRICT OF CREENVILLE CNTY	08/04/2022	TUITION - OTHER LEAS'S IN STAT	1,829.94
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/04/2022	TUITION - OTHER LEAS'S IN STAT	360.34
SCHOOL MATE (A DIV OF MORRIS PRESS)	08/04/2022	INSTRUCTIONAL SUPPLIES	1,803.55

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCHOOL OUTFITTERS	08/18/2022	INSTRUCTIONAL SUPPLIES	1,489.38
SCHOOL SPECIALTY	08/04/2022	INSTRUCTIONAL SUPPLIES	13,540.55
SCHOOL SPECIALTY	08/15/2022	PROFESSIONAL SUPPLIES/MATERIAL	991.24
SCHOOLINFOAPP, LLC	08/11/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
SCHOOLKIDZ.COM LLC	08/04/2022	INSTRUCTIONAL SUPPLIES	18,280.08
SCHOOLS IN, LLC	08/04/2022	CLASSROOM SUPPLIES	2,132.41
SCHUTT RECONDITIONING	08/12/2022	PUPIL ACTIVITIES SUPPLIES	1,789.00
SCOTA	08/09/2022	STAFF DEVELOPMENT IN STATE	350.00
SEAWELLS FOOD CATERERS	08/18/2022	PROFESSIONAL DEVLPMNT IN STATE	8,002.08
SEBCO BOOKS	08/25/2022	LIBRARY BOOKS	2,191.96
SECOND MILE DEVELOPMENT INC	08/04/2022	INSTRUCTIONAL SUPPLIES	816.48
SEDULOUS CATERING	08/04/2022	FOOD	500.00
SENN BROTHERS	08/25/2022	FOOD	2,156.03
SENN BROTHERS	08/18/2022	FOOD FF FRUITS VEGETABLES	24,532.79
SHAPE AMERICA	08/16/2022	DUES AND FEES	209.00
SHARP ELECTRONICS CORPORATION	08/02/2022	COPIER SERVICES	3,727.20
SHUMAN OWENS SUPPLY	08/11/2022	PURCHASES WAREHOUSE INVENTORY	992.17
SIZEMORE SECURITY INTERNATIONAL	08/25/2022	MISC. OTHER PROFESSIONAL SRVCS	54,428.91
SKY 3 LLC SMARTERSYSTEMS LLC	08/25/2022 08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS TECHNOLOGY EQUIPMENT	3,500.00 58,018.54
SMITH AND JONES DISTRIBUTING CO	08/18/2022	REPAIRS & MAINTENANCE	1,432.71
SNELLING PERSONNEL SERVICE	08/04/2022	MISCELLANEOUS PURCHASED SVCS	39,385.92
SNIDER TIRE COMPANY	08/25/2022	PURCHASES VEHICLE MAINT INV	8,119.99
SNT ED. CONSULTING LLC	08/04/2022	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
SOCIAL STUDIES SCHOOL SERVICE	08/04/2022	INSTRUCTIONAL SUPPLIES	3,007.17
SOLID STRUCTURES LLC	08/11/2022	CONSTRUCTION SERVICES	85,820.20
SORENSON HOLDINGS, LLC	08/25/2022	INSTRUCTIONAL SERVICES	250.06
SOUTH CAROLINA EMBROIDERY	08/18/2022	PROMOTIONAL ITEMS	241.92
SOUTH CAROLINA INTERACTIVE LLC	08/23/2022	MISCELLANEOUS PURCHASED SVCS	154.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/09/2022	OTHER PAYROLL DEDUCTIONS	18,748.56
SOUTHEAST INDUSTRIAL EQUIPMENT	08/11/2022	VEHICLE REPAIRS	1,856.43
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/25/2022	REPAIRS & MAINTENANCE	4,553.58
SPARROW & KENNEDY	08/25/2022	OTHER EQUIPMENT	917.74
SPARROW & KENNEDY	08/25/2022	PURCHASES VEHICLE MAINT INV	698.03
SPARROW & KENNEDY	08/25/2022	SENSITIVE EQUIP UNDER (\$300)	375.04
SPEARS CREEK CAFE & CATERING	08/25/2022	FOOD	1,339.06
SPICEOLOGY	08/18/2022	FOOD MEATS EGGS SEAFOOD	4,734.67
SQUEAKY'S CATERING	08/02/2022	FOOD	808.65
STAPLES	08/18/2022	INSTRUCTIONAL SUPPLIES	3,398.17
STAPLES STAPLES	08/25/2022	OFFICE SUPPLIES	3,662.47 687.76
STAPLES STATE BUDGET AND CONTROL BOARD	08/11/2022 08/23/2022	TECHNOLOGY SOFTWARE SUPPLIES TECHNOLOGY PURCHASED SERVICES	845.37
STATE OF SOUTH CAROLINA	08/11/2022	INTEREST EXP-NOTES PAYABLE	2,736.73
STATE OF SOUTH CAROLINA	08/11/2022	REMPTION OF PRINCIPAL-NOTES PY	26,294.23
STEM U LLC	08/04/2022	ACTIVITY TRIPS	411.03
STEM U LLC	08/04/2022	INSTRUCTIONAL SERVICES	4,588.97
STETSON & ASSOCIATES	08/04/2022	INSTRUCTIONAL PROGS IMPRV SVCS	30,000.00
STEVE WEISS MUSIC INC	08/04/2022	INSTRUCTIONAL SUPPLIES	1,880.12
SUBURBAN PROPANE GAS	08/25/2022	GASOLINE	175.93
SUMTER SCHOOL DISTRICT	08/04/2022	TUITION - OTHER LEAS'S IN STAT	1,072.64
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	08/25/2022	MISCELLANEOUS PURCHASED SVCS	4,211.00
SUSI LONG	08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,150.00
TAYLOR & FRANCIS GROUP	08/25/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,784.33
TAZIKIS COLUMBIA LLC	08/16/2022	FOOD	504.59
TEACHER CREATED MATERIALS INC	08/11/2022	INSTRUCTIONAL SUPPLIES	1,591.31
TEACHER DIRECT	08/11/2022	INSTRUCTIONAL SUPPLIES	274.10
TEAM ASSURE INC	08/04/2022	PUPIL ACT PURCHASED SERVICES	245,977.00
TEAM IA, INC.	08/09/2022	TECHNOLOGY PURCHASED SERVICES	38,974.67
TEK SYSTEMS INC	08/25/2022	TECHNOLOGY PURCHASED SERVICES	13,099.00
THE BAMSTRONG PROJECT	08/18/2022	INSTRUCTIONAL SUPPLIES	5,250.00
THE BAMSTRONG PROJECT	08/18/2022	PUPIL SERVICES	800.00
THE DIVINE GRIND LLC	08/18/2022	INSTRUCTIONAL SUPPLIES	1,498.89
THE HANOVER RESEARCH	08/11/2022	MISCELLANEOUS PURCHASED SVCS	25,100.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
THE HARTFORD	08/02/2022	GROUP LIFE	21,516.56
THE HARTFORD	08/25/2022	LIFE INSURANCE DEDUCTION	157.78
THE HOME DEPOT	08/16/2022	FURNITURE & FIXTURES	252.72
THE HOME DEPOT PRO	08/11/2022	PURCHASES WAREHOUSE INVENTORY	4,019.94
THE JUICE PLUS COMPANY	08/25/2022	INSTRUCTIONAL SUPPLIES	718.68
THE READING CENTER	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
THE READING WAREHOUSE	08/25/2022	INSTRUCTIONAL SUPPLIES	3,010.11
THE SWIM LESSONS COMPANY LLC	08/23/2022	INSTRUCTIONAL SERVICES	8,750.00
THERAPY SHOPPE INC	08/25/2022	INSTRUCTIONAL SUPPLIES	1,405.04
THERMO KING	08/11/2022	PURCHASES VEHICLE MAINT INV	385.11
THYSSENKRUPP ELEVATOR COMPANY	08/11/2022	REPAIRS & MAINTENANCE	3,698.93
TIME WARNER CABLE	08/25/2022	MISCELLANEOUS PURCHASED SVCS	143.66
TIME WARNER CABLE	08/18/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TIMOTHY BAIRE	08/25/2022	MISCELLANEOUS PURCHASED SVCS	210.00
TJ RUMLER CONSULTING	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
TORREY SMALLS	08/09/2022	MISCELLANEOUS PURCHASED SVCS	621.25
TRAVEL CENTERS OF AMERICA	08/09/2022	PROFESSIONAL DEVLPMNT IN STATE	486.00
TREASURE BAY INC	08/09/2022	INSTRUCTIONAL SUPPLIES	7,113.26
TRI COUNTY ELECTRIC COOP INC	08/18/2022	ELECTRICITY	25,483.00
TRUCK PRO	08/25/2022	PURCHASES VEHICLE MAINT INV	1,543.89
U S POSTMASTER	08/02/2022	POSTAGE	40,000.00
U.S. DEPARTMENT OF THE TREASURY	08/09/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	08/25/2022	FURNITURE & FIXTURES	2,739.05
ULINE	08/25/2022	INSTRUCTIONAL SUPPLIES	5,821.79
ULINE	08/23/2022	KITCHEN SUPPLIES	5,768.46
ULINE	08/25/2022	MISCELLANEOUS PURCHASED SVCS	160.07
ULINE	08/25/2022	OFFICE SUPPLIES	1,488.54
ULINE	08/25/2022	OTHER EQUIPMENT	543.66
UNIFIRST CORPORATION	08/04/2022	MAINTENANCE SUPPLIES	16,269.64
UNIQUE TRUCK EQUIPMENT	08/25/2022	PURCHASES VEHICLE MAINT INV	384.51
UNITED PARCEL SERVICE	08/25/2022	MISCELLANEOUS PURCHASED SVCS	146.91
UNITED RENTALS	08/25/2022	RENTALS	469.29
UNITED WAY OF THE MIDLANDS	08/24/2022	OTHER PAYROLL DEDUCTIONS	3,429.06
UNIVERSITY OF SOUTH CAROLINA	08/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	08/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
UNLIMITED HANDS ON SCIENCE	08/11/2022	FIELD TRIPS	11,145.60
US FOODS	08/18/2022	INSTRUCTIONAL SUPPLIES	1,516.01
VARITRONICS LLC	08/30/2022	INSTRUCTIONAL SUPPLIES	1,482.72
VARITRONICS LLC	08/11/2022	TECHNOLOGY SOFTWARE SUPPLIES	363.61
VERIZON WIRELESS	08/23/2022	TECHNOLOGY PURCHASED SERVICES	14,641.83
VICTORY TEAM APPAREL INC	08/04/2022	PUPIL ACTIVITIES SUPPLIES	488.90
VRC COMPANIES LLC	08/04/2022	MISCELLANEOUS PURCHASED SVCS	6,337.32
W G SANDERS MIDDLE SCHOOL	08/09/2022	CLASSROOM SUPPLIES	3,750.00
W T COX SUBSCRIPTIONS INC	08/11/2022	LIBRARY BOOKS	561.09
W W GRAINGER	08/18/2022	CUSTODIAL SUPPLIES	123.39
W W GRAINGER	08/04/2022	PURCHASES - INTERNAL SVC FUNDS	837.78
W W GRAINGER W W GRAINGER	08/18/2022 08/04/2022	PURCHASES WAREHOUSE INVENTORY SUPPLIES	96,626.12
WASECA LEARNING ENVIRONMENT	08/04/2022	CLASSROOM SUPPLIES	1,859.69 540.00
WASHINGTON NATIONAL INSURANCE CO	08/09/2022	OTHER PAYROLL DEDUCTIONS	56,320.69
WASTE MANAGEMENT OF SOUTH CAROLINA	08/25/2022	MISCELLANEOUS PURCHASED SVCS	730.96
WASTE MANAGEMENT OF SOUTH CAROLINA WASTE MANAGEMENT OF SOUTH CAROLINA	08/25/2022	OTHER PURCHASED PROPERTY SVCS	18,749.73
WEISSMAN'S DESIGNS FOR DANCE	08/04/2022	INSTRUCTIONAL SUPPLIES	3,451.62
WHITE & STORY LLC	08/25/2022	ATTORNEY SERVICES	1,195.74
WILLIAM V MACGILL & CO	08/04/2022	HEALTH SUPPLIES	1,195.74
WILLIAM V. MACGILL COMPANY	08/04/2022	HEALTH SUPPLIES	115.80
WILLIAMS DETROIT DIESEL	08/11/2022	TECHNOLOGY PURCHASED SERVICES	1,823.35
WIS TV	08/04/2022	ADVERTISING	4,500.00
WONDER WORKSHOP INC	08/25/2022	INSTRUCTIONAL SUPPLIES	7,110.00
WOODWIND AND THE BRASSWIND	08/04/2022	EQUIPMENT REPAIRS	472.68
WOODWIND AND THE BRASSWIND	08/04/2022	INSTRUCTIONAL SUPPLIES	425.16
WORLD BOOK EDUCATIONAL PRODUCTS	08/11/2022	LIBRARY BOOKS	999.00
WWW.CLAY-KING.COM	08/25/2022	INSTRUCTIONAL SUPPLIES	268.44
			200

 NAME
 CHECK DATE
 DESCRIPTION
 AMOUNT

 YOU CONSULTING LLC
 08/04/2022
 INSTRUCTIONAL PROGS IMPRV SVCS
 12,400.00

 ZANER-BLOSER
 08/18/2022
 INSTRUCTIONAL SUPPLIES
 1,898.78