

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2022 TO DECEMBER 31, 2022**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	12/15/2022	INSTRUCTIONAL SUPPLIES	3,453.46
4 IMPRINT	12/15/2022	PROMOTIONAL ITEMS	2,868.13
4 IMPRINTS	12/15/2022	INSTRUCTIONAL SUPPLIES	132.35
4 IMPRINTS	12/15/2022	PROMOTIONAL ITEMS	1,324.02
4IMPRINT	12/15/2022	INSTRUCTIONAL SUPPLIES	10,728.01
4IMPRINT	12/01/2022	PROMOTIONAL ITEMS	1,135.59
A PLUS EVENTS	12/15/2022	PROF DEVELOPMENT OUT OF STATE	1,116.00
A PLUS EVENTS	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	1,466.00
A3 COMMUNICATIONS	12/01/2022	TECHNOLOGY EQUIPMENT	2,404,762.46
A3 COMMUNICATIONS	12/08/2022	TECHNOLOGY PURCHASED SERVICES	63,815.23
AARON RAILEY	12/01/2022	INSTRUCTIONAL SERVICES	2,000.00
ABS ENVIRONMENTAL INC	12/08/2022	MISCELLANEOUS PURCHASED SVCS	713.13
ABS TRANSPORTATION LLC	12/08/2022	HOME SCHOOL TRANSPORTATION	12,911.50
ACT RESEARCH SERVICES	12/08/2022	MISCELLANEOUS PURCHASED SVCS	22,162.00
AFLAC	12/09/2022	OTHER PAYROLL DEDUCTIONS	15,655.20
AGILE SPORTS TECHNOLOGIES	12/13/2022	PUPIL ACT PURCHASED SERVICES	4,319.99
AIRGAS (VENDOR #11555)	12/01/2022	MISCELLANEOUS PURCHASED SVCS	578.38
ALC SCHOOLS, LLC	12/08/2022	HOME SCHOOL TRANSPORTATION	18,116.25
ALEXANDRA GONZALEZ	12/08/2022	TRANSLATION SERVICES	150.00
ALISON'S MONTESSORI	12/19/2022	INSTRUCTIONAL SUPPLIES	797.04
ALLIED WASTE SERVICE LLC	12/02/2022	RENTAL OF EQUIPMENT & VEHICLES	4,103.66
ALPINE UTILITIES	12/15/2022	WATER	1,997.18
AMERICAN AMICABLE LIFE INSURANCE	12/09/2022	OTHER PAYROLL DEDUCTIONS	3,997.17
AMERICAN HERITAGE LIFE INSURANCE COMPANY	12/19/2022	OTHER PAYROLL DEDUCTIONS	618.92
AMTECK LLC	12/15/2022	TECHNOLOGY PURCHASED SERVICES	5,214.39
ANDYMARK, INC	12/06/2022	INSTRUCTIONAL SUPPLIES	1,463.65
ANN GALLAGHER	12/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,726.00
ANNEMARIE B MATHEWS	12/19/2022	OTHER PAYROLL DEDUCTIONS	5,829.56
AOS SPECIALTY CONTRACTORS, INC.	12/19/2022	IMPROVEMENTS OTHER THAN BUILD	193,420.00
APPLEONE EMPLOYMENT SERVICES	12/08/2022	MISCELLANEOUS PURCHASED SVCS	3,130.06
ARNOLD ULLMAN CONSTRUCTION	12/08/2022	CONSTRUCTION SERVICES	37,537.00
ARNOLD ULLMAN CONSTRUCTION	12/08/2022	IMPROVEMENTS OTHER THAN BUILD	7,800.00
ARNOLD ULLMAN CONSTRUCTION	12/01/2022	OTHER EQUIPMENT	9,921.00
ARNOLD ULLMAN CONSTRUCTION	12/15/2022	REPAIRS & MAINTENANCE	1,440.00
AROKIYA CHARLIE INNASIMUTHU	12/01/2022	MISCELLANEOUS PURCHASED SVCS	107.79
AT & T	12/01/2022	INSTRUCTIONAL SERVICES	4,413.80
AT & T	12/13/2022	MAINTENANCE SUPPLIES	1,902.50
AT & T	12/13/2022	MISCELLANEOUS PURCHASED SVCS	622.13
AT & T	12/01/2022	MOBILE TELEPHONE	55,512.68
AT & T	12/01/2022	OFFICE SUPPLIES	175.60
AT & T	12/13/2022	TECHNOLOGY EQUIPMENT	329.99
AT & T	12/08/2022	TECHNOLOGY PURCHASED SERVICES	16,295.90
AT & T	12/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	467.36
AT & T	12/13/2022	TELECOMMUNICATIONS SERVICES	1,145.05
AT & T	12/08/2022	TELEPHONE	30,728.10
AT&T SOUTHWEST	12/15/2022	PURCHASES - INTERNAL SVC FUNDS	206.31
AT&T SOUTHWEST	12/15/2022	TECHNICAL SERVICES	4,939.32
ATHENS PAPER COMPANY	12/08/2022	PURCHASES - INTERNAL SVC FUNDS	2,175.54
ATHENS PAPER COMPANY	12/01/2022	PURCHASES WAREHOUSE INVENTORY	3,140.66
AUNTIE KAREN FOUNDATION	12/15/2022	MISCELLANEOUS PURCHASED SVCS	7,000.00
AVID CENTER	12/01/2022	PROF DEVELOPMENT OUT OF STATE	725.00
AVID CENTER	12/01/2022	STAFF DEVELOPMENT OUT OF STATE	675.00
BADGEPASS	12/15/2022	INSTRUCTIONAL SUPPLIES	641.71
BAKER ROOFING COMPANY	12/15/2022	REPAIRS & MAINTENANCE	21,329.03
BALLOONPLIS	12/13/2022	MISCELLANEOUS PURCHASED SVCS	1,081.71
BANK OF AMERICA	12/15/2022	CLASSROOM SUPPLIES	3,044.37
BANK OF AMERICA	12/15/2022	CUSTODIAL SUPPLIES	276.04

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BANK OF AMERICA	12/15/2022	DUES AND FEES	1,137.85
BANK OF AMERICA	12/15/2022	FOOD	8,888.39
BANK OF AMERICA	12/15/2022	FURNITURE & FIXTURES	602.26
BANK OF AMERICA	12/15/2022	INSTRUCTIONAL SUPPLIES	16,597.98
BANK OF AMERICA	12/15/2022	KITCHEN SUPPLIES	4,282.99
BANK OF AMERICA	12/15/2022	MAINTENANCE SUPPLIES	44,553.89
BANK OF AMERICA	12/15/2022	MISCELLANEOUS PURCHASED SVCS	8,285.93
BANK OF AMERICA	12/15/2022	OFFICE SUPPLIES	16,189.53
BANK OF AMERICA	12/15/2022	OTHER EQUIPMENT	1,013.67
BANK OF AMERICA	12/15/2022	PRINTING BINDING	202.50
BANK OF AMERICA	12/15/2022	PROF DEVELOPMENT OUT OF STATE	584.79
BANK OF AMERICA	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	4,247.48
BANK OF AMERICA	12/15/2022	PURCHASED FOOD	349.37
BANK OF AMERICA	12/15/2022	PURCHASES - INTERNAL SVC FUNDS	6,206.49
BANK OF AMERICA	12/15/2022	PURCHASES WAREHOUSE INVENTORY	32,342.51
BANK OF AMERICA	12/15/2022	SENSITIVE EQUIP UNDER (\$300)	296.19
BANK OF AMERICA	12/15/2022	SERVICES PURCHASED LOCALLY	1,244.47
BANK OF AMERICA	12/15/2022	SUPPLIES	694.66
BANK OF AMERICA	12/15/2022	TECHNOLOGY PURCHASED SERVICES	1,019.00
BANK OF AMERICA	12/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	334.98
BANK OF AMERICA	12/15/2022	UNIFORMS	658.37
BARNES AND NOBLE BOOKSTORE	12/19/2022	INSTRUCTIONAL SUPPLIES	11,619.83
BAUDVILLE INC	12/19/2022	INSTRUCTIONAL SUPPLIES	813.81
BAYTREE ENTERTAINMENT	12/08/2022	INSTRUCTIONAL SUPPLIES	3,954.72
BELFOR USA GROUP INC	12/01/2022	REPAIRS & MAINTENANCE	187,428.03
BENDER BURKOT SCHOOL SUPPLY	12/19/2022	CLASSROOM SUPPLIES	228.74
BENDER BURKOT SCHOOL SUPPLY	12/19/2022	FURNITURE & FIXTURES	433.89
BENDER BURKOT SCHOOL SUPPLY	12/19/2022	INSTRUCTIONAL SUPPLIES	34,113.78
BIMBO BAKERIES USA, INC.	12/13/2022	FOOD BAKERY PRODUCTS	952.20
BLACK RIVER A (PLUS SIGN) EDUCATION CONSULTANT	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	7,200.00
BLAIR DARGAN	12/01/2022	ACTIVITY TRIPS	602.50
BLANCHARD MACHINERY	12/01/2022	VEHICLE REPAIRS	631.16
BLOOMING AND GROOMING	12/19/2022	LAWN CARE SERVICES	50,725.00
BLUE RIBBON TAXI CAB CORP	12/19/2022	HOME SCHOOL TRANSPORTATION	24,714.90
BOARD MEMBER 10	12/19/2022	IN-DISTRICT TRAVEL	231.37
BOARD MEMBER 10	12/01/2022	TELEPHONE	279.98
BOARD MEMBER 11	12/19/2022	IN-DISTRICT TRAVEL	264.51
BOARD MEMBER 12	12/19/2022	IN-DISTRICT TRAVEL	125.57
BOARD MEMBER 13	12/19/2022	IN-DISTRICT TRAVEL	413.27
BOARD MEMBER 14	12/19/2022	IN-DISTRICT TRAVEL	169.67
BOARD MEMBER 15	12/19/2022	IN-DISTRICT TRAVEL	150.90
BOUND TO STAY BOUND BOOKS INC	12/19/2022	LIBRARY BOOKS	546.38
BOUND TO STAY BOUND BOOKS INC	12/15/2022	PERIODICALS	2,000.00
BOYKIN & DAVIS LLC	12/08/2022	ATTORNEY SERVICES	16,692.66
BROOKLAND BANQUET AND CONFERENCE CENTER	12/01/2022	FOOD	438.71
BROOKWOOD FARMS	12/08/2022	VENDOR PREPARED FOODS	13,132.00
BSN SPORTS	12/15/2022	OTHER EQUIPMENT	2,933.60
BSN SPORTS	12/15/2022	PUPIL ACTIVITIES SUPPLIES	13,579.06
BSN SPORTS, LLC	12/15/2022	INSTRUCTIONAL SUPPLIES	5,552.69
BSN SPORTS, LLC	12/15/2022	OFFICE SUPPLIES	1,491.00
BSN SPORTS, LLC	12/15/2022	PUPIL ACTIVITIES SUPPLIES	4,990.71
BSN SPORTS, LLC	12/15/2022	UNIFORMS	2,627.21
BUILDING MANAGEMENT CONSULTANTS LLC	12/01/2022	ARCHITECT ENGINEER SERVICES	24,850.00
BUNNELL-LAMMONS ENGINEERING INC	12/19/2022	TECHNICAL SERVICES	575.00
BURMAX COMPANY	12/19/2022	INSTRUCTIONAL SUPPLIES	265.26
BURRISS ELECTRICAL INC	12/15/2022	CONSTRUCTION SERVICES	26,868.88
BURRISS ELECTRICAL INC	12/15/2022	REPAIRS & MAINTENANCE	9,996.45

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CABLE & CONNECTIONS	12/01/2022	SUPPLIES	2,235.48
CAMPBELL'S GARAGE	12/15/2022	VEHICLE REPAIRS	235.00
CANON BUSINESS SOLUTIONS	12/02/2022	LEASE OF CAPITAL EQUIPMENT	7,369.24
CAPITAL CITY CLUB	12/15/2022	DUES AND FEES	175.00
CAPITAL WASTE SERVICES, LLC	12/15/2022	OTHER PURCHASED SERVICES	4,140.00
CARBRA CONSTRUCTION COMPANY	12/15/2022	CONSTRUCTION SERVICES	231,800.65
CAROLINA BACKFLOW SPECIALTIES	12/08/2022	REPAIRS & MAINTENANCE	1,000.00
CAROLINA INTERNATIONAL TRUCK CENTER	12/15/2022	PURCHASES VEHICLE MAINT INV	491.36
CAROLINA OFFICE EQUIPMENT	12/08/2022	INSTRUCTIONAL SUPPLIES	1,474.20
CAROLINA SCHOOL FOR INQUIRY INC	12/15/2022	PAYMENTS TO PUBLIC CHARTER SCH	96,335.78
CAROLINA SCREEN PRINTERS	12/01/2022	UNIFORMS	2,417.22
CENGAGE LEARNING	12/15/2022	TEXTBOOKS	5,090.50
CERTIFIED TRANSLATION SERVICES	12/01/2022	MISCELLANEOUS PURCHASED SVCS	463.12
CERTIFIED TRANSLATION SERVICES	12/08/2022	PUPIL SERVICES	467.22
CERTIFIED TRANSLATION SERVICES	12/08/2022	TRANSLATION SERVICES	571.20
CEV MULTIMEDIA LTD	12/15/2022	TECHNOLOGY PURCHASED SERVICES	24,235.00
CHARACTER LINES	12/19/2022	INSTRUCTIONAL SUPPLIES	4,971.88
CHARLES H STEWART CO LTD	12/19/2022	INSTRUCTIONAL SUPPLIES	496.80
CHECKER YELLOW CAB CO.	12/08/2022	MISCELLANEOUS PURCHASED SVCS	114.00
CHICK FIL A	12/02/2022	FOOD	1,389.04
CITY OF COLUMBIA	12/15/2022	MISCELLANEOUS PURCHASED SVCS	634.72
CITY OF COLUMBIA CUSTOMER SERVICE	12/15/2022	SEWERAGE	10,386.86
CITY OF COLUMBIA CUSTOMER SERVICE	12/01/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	12/01/2022	WATER	35,801.62
CITY YEAR	12/08/2022	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLAY PUBLISHING, INC	12/15/2022	ADVERTISING	2,595.00
CODELYNX, INC	12/15/2022	COPIER SERVICES	5,087.10
CODELYNX, INC	12/15/2022	REPAIRS & MAINTENANCE	100,701.44
CODELYNX, INC	12/15/2022	TECHNOLOGY EQUIPMENT	76,647.54
CODELYNX, INC	12/15/2022	TECHNOLOGY PURCHASED SERVICES	5,630.73
COLLEGE BOARD	12/15/2022	MISCELLANEOUS PURCHASED SVCS	41,244.00
COLLEGE OF CHARLESTON	12/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,444.00
COLLIERS KEENAN INC	12/15/2022	RENTING LAND AND BUILDINGS	6,999.39
COLONIAL LIFE AND ACCIDENT INS	12/19/2022	OTHER PAYROLL DEDUCTIONS	1,244.50
COLUMBIA CITY BALLET	12/06/2022	FIELD TRIPS	468.00
COLUMBIA METROPOLITAN CONVENTION	12/19/2022	RENTALS	5,648.00
COMMUNICATION DYNASTY	12/15/2022	INSTRUCTIONAL SERVICES	6,768.00
COMMUNICATION SUPPLY CORP	12/15/2022	SUPPLIES	1,255.75
CONSOLIDATED STAFFING INC	12/15/2022	MISCELLANEOUS PURCHASED SVCS	5,712.00
CONTRACT CONSTRUCTION INC	12/08/2022	CONSTRUCTION SERVICES	395,892.63
CONVERGED NETWORKS, LLC	12/01/2022	OTHER EQUIPMENT	358.50
CONVERGED NETWORKS, LLC	12/08/2022	REPAIRS & MAINTENANCE	8,337.60
CONVERGED NETWORKS, LLC	12/08/2022	TECHNOLOGY EQUIPMENT	2,982.96
CONVERGED NETWORKS, LLC	12/01/2022	TELEPHONE	42,145.50
CORLEY CONSTRUCTION LLC	12/08/2022	SERVICES PURCHASED LOCALLY	731.81
CORWIN PRESS INC	12/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	32,500.00
CORWIN PRESS INC	12/01/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,961.84
CULINARY DEPOT	12/13/2022	EQUIPMENT	21,579.60
CUMMINS ATLANTIC COMPANY	12/15/2022	VEHICLE REPAIRS	8,600.08
CURRICULUM ASSOCIATES INC	12/15/2022	CLASSROOM SUPPLIES	134.40
DARLIN L PRESSLEY	12/01/2022	MISCELLANEOUS PURCHASED SVCS	175.00
DATA NETWORK SOLUTIONS INC	12/01/2022	TECHNOLOGY EQUIPMENT	665.59
DATA NETWORK SOLUTIONS INC	12/01/2022	TECHNOLOGY PURCHASED SERVICES	385.34
DC CHILD SUPPORT CLEARINGHOUSE	12/19/2022	INTERNAL REVENUE SERVICE LEVY	488.00
DC MCDOWELL COMPANY	12/15/2022	FOOD	289.49
DEBORAH DEPAOLI	12/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	950.00
DELL COMPUTER CORPORATION	12/01/2022	TECHNOLOGY EQUIPMENT	4,779.00

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DELL COMPUTER CORPORATION	12/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,119.12
DEMCO INC.	12/01/2022	INSTRUCTIONAL SUPPLIES	1,206.23
DEMCO MEDIA	12/01/2022	INSTRUCTIONAL SUPPLIES	374.79
DENNIS CORPORATION	12/15/2022	TECHNICAL SERVICES	5,517.50
DIANA NEUSA NINO	12/15/2022	MISCELLANEOUS PURCHASED SVCS	316.00
DIERDRE MURPH	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,852.50
DILMAR OIL COMPANY, INC	12/15/2022	OIL	6,320.57
DISCOUNT FENCE	12/01/2022	IMPROVEMENTS OTHER THAN BUILD	1,685.00
DMS PRINTING AND PROMO COMPANY	12/08/2022	INSTRUCTIONAL SUPPLIES	236.80
DOMINION ENERGY	12/15/2022	ELECTRICITY	144,302.76
DOMINION ENERGY	12/22/2022	ELECTRICITY	333,952.78
DORIS TAYLOR	12/15/2022	LITIGATION AND SETTLEMENTS	104.76
DR. GLORIA BOUTTE	12/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DUXBURY	12/08/2022	TECHNOLOGY PURCHASED SERVICES	695.00
DYMOND NETTLES	12/15/2022	MISCELLANEOUS PURCHASED SVCS	572.00
EAST RICHLAND COUNTY PUBLIC	12/06/2022	SEWERAGE	6,870.60
EDGENUITY	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	12/08/2022	INSTR SVCS-CONTRACT TCHR	12,000.00
EDUCATIONAL WONDERLAND INC	12/01/2022	CLASSROOM SUPPLIES	551.44
EDUCATIONAL WONDERLAND INC	12/01/2022	INSTRUCTIONAL SUPPLIES	683.99
ELIZA G BRADEN	12/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
ELMORE EVALUATIONS AND CONSULTATION LLC	12/15/2022	PUPIL SERVICES	3,310.00
EMMAUS CHARTER SERVICE	12/15/2022	ACTIVITY TRIPS	1,280.00
EMPLOYEE 10	12/15/2022	IN-DISTRICT TRAVEL	158.94
EMPLOYEE 11	12/15/2022	MISCELLANEOUS PURCHASED SVCS	458.29
EMPLOYEE 12	12/01/2022	PROF DEVELOPMENT OUT OF STATE	799.41
EMPLOYEE 13	12/15/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 14	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	135.80
EMPLOYEE 15	12/01/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 16	12/15/2022	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 17	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	218.42
EMPLOYEE 18	12/15/2022	MISCELLANEOUS PURCHASED SVCS	393.79
EMPLOYEE 19	12/15/2022	PROF DEVELOPMENT OUT OF STATE	331.15
EMPLOYEE 20	12/01/2022	IN-DISTRICT TRAVEL	367.38
EMPLOYEE 21	12/01/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 22	12/15/2022	IN-DISTRICT TRAVEL	169.94
EMPLOYEE 2264912	12/01/2022	INSTRUCTIONAL SUPPLIES	600.00
EMPLOYEE 23	12/01/2022	STAFF DEVELOPMENT IN STATE	693.00
EMPLOYEE 24	12/08/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 24	12/01/2022	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 25	12/08/2022	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 26	12/15/2022	MISCELLANEOUS PURCHASED SVCS	265.00
EMPLOYEE 27	12/01/2022	STAFF DEVELOPMENT OUT OF STATE	923.13
EMPLOYEE 28	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	232.93
EMPLOYEE 29	12/01/2022	IN-DISTRICT TRAVEL	108.13
EMPLOYEE 293944	12/01/2022	IN-DISTRICT TRAVEL	101.30
EMPLOYEE 296120	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 296386	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	443.64
EMPLOYEE 298346	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	211.60
EMPLOYEE 30	12/01/2022	STAFF DEVELOPMENT OUT OF STATE	1,076.29
EMPLOYEE 302556	12/15/2022	PROF DEVELOPMENT OUT OF STATE	105.33
EMPLOYEE 303432	12/01/2022	IN-DISTRICT TRAVEL	261.88
EMPLOYEE 304208	12/01/2022	IN-DISTRICT TRAVEL	107.35
EMPLOYEE 305340	12/01/2022	PROF DEVELOPMENT OUT OF STATE	1,039.37
EMPLOYEE 305670	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	235.23
EMPLOYEE 306304	12/15/2022	IN-DISTRICT TRAVEL	275.06
EMPLOYEE 306304	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	216.68

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EMPLOYEE 306644	12/01/2022	IN-DISTRICT TRAVEL	375.63
EMPLOYEE 308380	12/15/2022	IN-DISTRICT TRAVEL	104.38
EMPLOYEE 309058	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	310.08
EMPLOYEE 309214	12/01/2022	IN-DISTRICT TRAVEL	276.13
EMPLOYEE 309268	12/01/2022	PROF DEVELOPMENT OUT OF STATE	1,529.73
EMPLOYEE 309600	12/15/2022	MISCELLANEOUS PURCHASED SVCS	1,344.90
EMPLOYEE 309600	12/01/2022	STAFF DEVELOPMENT OUT OF STATE	813.89
EMPLOYEE 309622	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	229.50
EMPLOYEE 309674	12/01/2022	IN-DISTRICT TRAVEL	370.25
EMPLOYEE 31	12/15/2022	STAFF DEVELOPMENT OUT OF STATE	439.83
EMPLOYEE 310056	12/01/2022	PROF DEVELOPMENT OUT OF STATE	497.48
EMPLOYEE 310062	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 310126	12/01/2022	PROF DEVELOPMENT OUT OF STATE	929.33
EMPLOYEE 310168	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	260.23
EMPLOYEE 314248	12/01/2022	IN-DISTRICT TRAVEL	175.31
EMPLOYEE 316136	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	296.25
EMPLOYEE 316346	12/15/2022	PROF DEVELOPMENT OUT OF STATE	247.77
EMPLOYEE 316346	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	264.30
EMPLOYEE 318544	12/01/2022	TUITION REIMBURSEMENT	783.34
EMPLOYEE 32	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	577.08
EMPLOYEE 323084	12/15/2022	IN-DISTRICT TRAVEL	122.49
EMPLOYEE 323864	12/15/2022	STAFF DEVELOPMENT IN STATE	224.03
EMPLOYEE 327618	12/15/2022	IN-DISTRICT TRAVEL	133.88
EMPLOYEE 329942	12/01/2022	IN-DISTRICT TRAVEL	686.25
EMPLOYEE 33	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	211.87
EMPLOYEE 330848	12/15/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 330992	12/15/2022	IN-DISTRICT TRAVEL	367.57
EMPLOYEE 332482	12/15/2022	IN-DISTRICT TRAVEL	233.12
EMPLOYEE 333040	12/19/2022	PROF DEVELOPMENT OUT OF STATE	687.09
EMPLOYEE 333040	12/19/2022	PROFESSIONAL DEVLPMNT IN STATE	570.57
EMPLOYEE 333150	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 334720	12/01/2022	IN-DISTRICT TRAVEL	170.13
EMPLOYEE 335256	12/15/2022	IN-DISTRICT TRAVEL	286.94
EMPLOYEE 335468	12/15/2022	IN-DISTRICT TRAVEL	203.13
EMPLOYEE 336008	12/01/2022	IN-DISTRICT TRAVEL	219.00
EMPLOYEE 336638	12/15/2022	IN-DISTRICT TRAVEL	206.25
EMPLOYEE 337744	12/15/2022	IN-DISTRICT TRAVEL	130.51
EMPLOYEE 337850	12/01/2022	STAFF DEVELOPMENT OUT OF STATE	779.05
EMPLOYEE 34	12/01/2022	IN-DISTRICT TRAVEL	123.15
EMPLOYEE 340910	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	125.99
EMPLOYEE 340916	12/01/2022	IN-DISTRICT TRAVEL	217.56
EMPLOYEE 340940	12/01/2022	IN-DISTRICT TRAVEL	133.44
EMPLOYEE 340940	12/15/2022	PROF DEVELOPMENT OUT OF STATE	414.20
EMPLOYEE 341686	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	338.07
EMPLOYEE 342342	12/19/2022	IN-DISTRICT TRAVEL	117.50
EMPLOYEE 342426	12/15/2022	IN-DISTRICT TRAVEL	378.75
EMPLOYEE 345608	12/15/2022	IN-DISTRICT TRAVEL	536.88
EMPLOYEE 35	12/01/2022	PROF DEVELOPMENT OUT OF STATE	711.26
EMPLOYEE 352660	12/01/2022	PROF DEVELOPMENT OUT OF STATE	1,524.49
EMPLOYEE 355004	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	261.88
EMPLOYEE 355628	12/01/2022	IN-DISTRICT TRAVEL	235.75
EMPLOYEE 356010	12/01/2022	PROF DEVELOPMENT OUT OF STATE	403.42
EMPLOYEE 356156	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 356532	12/15/2022	IN-DISTRICT TRAVEL	215.13
EMPLOYEE 356532	12/15/2022	STAFF DEVELOPMENT IN STATE	123.61
EMPLOYEE 356962	12/01/2022	TRAVEL STAFF	121.13
EMPLOYEE 357480	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00

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EMPLOYEE 358236	12/01/2022	IN-DISTRICT TRAVEL	179.69
EMPLOYEE 358992	12/15/2022	PROF DEVELOPMENT OUT OF STATE	382.94
EMPLOYEE 359052	12/01/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 359446	12/01/2022	IN-DISTRICT TRAVEL	748.13
EMPLOYEE 359900	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	181.11
EMPLOYEE 36	12/15/2022	MISCELLANEOUS PURCHASED SVCS	1,176.89
EMPLOYEE 360228	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	130.06
EMPLOYEE 360396	12/15/2022	MISCELLANEOUS PURCHASED SVCS	275.00
EMPLOYEE 361386	12/01/2022	TUITION REIMBURSEMENT	763.00
EMPLOYEE 361672	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 361718	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	125.38
EMPLOYEE 362082	12/01/2022	IN-DISTRICT TRAVEL	177.34
EMPLOYEE 362114	12/15/2022	PROF DEVELOPMENT OUT OF STATE	270.13
EMPLOYEE 363058	12/01/2022	IN-DISTRICT TRAVEL	433.66
EMPLOYEE 363076	12/01/2022	STAFF DEVELOPMENT IN STATE	185.40
EMPLOYEE 363192	12/01/2022	IN-DISTRICT TRAVEL	105.00
EMPLOYEE 363252	12/15/2022	PROF DEVELOPMENT OUT OF STATE	541.93
EMPLOYEE 363428	12/01/2022	IN-DISTRICT TRAVEL	245.00
EMPLOYEE 363450	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	130.06
EMPLOYEE 363556	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	201.08
EMPLOYEE 363982	12/15/2022	INSTRUCTIONAL SUPPLIES	147.73
EMPLOYEE 364094	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	216.87
EMPLOYEE 364260	12/01/2022	STAFF DEVELOPMENT OUT OF STATE	820.01
EMPLOYEE 364312	12/01/2022	IN-DISTRICT TRAVEL	736.19
EMPLOYEE 364626	12/01/2022	PROF DEVELOPMENT OUT OF STATE	1,229.88
EMPLOYEE 364862	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	215.18
EMPLOYEE 364864	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 364972	12/01/2022	IN-DISTRICT TRAVEL	231.25
EMPLOYEE 364990	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	942.02
EMPLOYEE 365228	12/15/2022	IN-DISTRICT TRAVEL	115.50
EMPLOYEE 365344	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	216.17
EMPLOYEE 365442	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	224.92
EMPLOYEE 365448	12/01/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365546	12/15/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365852	12/15/2022	STAFF DEVELOPMENT IN STATE	393.66
EMPLOYEE 365914	12/01/2022	IN-DISTRICT TRAVEL	140.13
EMPLOYEE 366024	12/15/2022	IN-DISTRICT TRAVEL	142.19
EMPLOYEE 366036	12/01/2022	PROF DEVELOPMENT OUT OF STATE	929.33
EMPLOYEE 366046	12/01/2022	IN-DISTRICT TRAVEL	117.81
EMPLOYEE 366050	12/15/2022	IN-DISTRICT TRAVEL	845.76
EMPLOYEE 366122	12/15/2022	IN-DISTRICT TRAVEL	116.06
EMPLOYEE 366122	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 366122	12/15/2022	STAFF DEVELOPMENT IN STATE	130.68
EMPLOYEE 366324	12/01/2022	IN-DISTRICT TRAVEL	133.75
EMPLOYEE 366658	12/01/2022	IN-DISTRICT TRAVEL	370.83
EMPLOYEE 366958	12/01/2022	IN-DISTRICT TRAVEL	307.50
EMPLOYEE 366976	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	213.29
EMPLOYEE 367378	12/01/2022	IN-DISTRICT TRAVEL	362.88
EMPLOYEE 367382	12/15/2022	IN-DISTRICT TRAVEL	449.04
EMPLOYEE 367850	12/15/2022	IN-DISTRICT TRAVEL	258.75
EMPLOYEE 367914	12/01/2022	IN-DISTRICT TRAVEL	123.50
EMPLOYEE 367992	12/15/2022	IN-DISTRICT TRAVEL	577.31
EMPLOYEE 368168	12/15/2022	IN-DISTRICT TRAVEL	247.50
EMPLOYEE 368456	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	277.81
EMPLOYEE 368494	12/15/2022	IN-DISTRICT TRAVEL	112.38
EMPLOYEE 369232	12/01/2022	IN-DISTRICT TRAVEL	169.38
EMPLOYEE 369270	12/01/2022	IN-DISTRICT TRAVEL	543.00

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EMPLOYEE 369288	12/19/2022	IN-DISTRICT TRAVEL	385.03
EMPLOYEE 369296	12/01/2022	IN-DISTRICT TRAVEL	110.75
EMPLOYEE 369682	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 369782	12/15/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369916	12/19/2022	PROF DEVELOPMENT OUT OF STATE	763.97
EMPLOYEE 37	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	253.00
EMPLOYEE 370022	12/01/2022	IN-DISTRICT TRAVEL	111.25
EMPLOYEE 370100	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	214.37
EMPLOYEE 370412	12/15/2022	IN-DISTRICT TRAVEL	360.50
EMPLOYEE 370422	12/01/2022	IN-DISTRICT TRAVEL	184.44
EMPLOYEE 370526	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	362.73
EMPLOYEE 370584	12/15/2022	IN-DISTRICT TRAVEL	195.00
EMPLOYEE 370586	12/01/2022	IN-DISTRICT TRAVEL	199.06
EMPLOYEE 371228	12/01/2022	IN-DISTRICT TRAVEL	111.56
EMPLOYEE 371240	12/01/2022	PROF DEVELOPMENT OUT OF STATE	487.13
EMPLOYEE 371492	12/15/2022	IN-DISTRICT TRAVEL	151.50
EMPLOYEE 371506	12/15/2022	PROF DEVELOPMENT OUT OF STATE	473.64
EMPLOYEE 371594	12/01/2022	IN-DISTRICT TRAVEL	222.06
EMPLOYEE 371688	12/01/2022	TUITION REIMBURSEMENT	783.34
EMPLOYEE 371724	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 371760	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	880.34
EMPLOYEE 371780	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 371794	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 371802	12/15/2022	PROF DEVELOPMENT OUT OF STATE	247.48
EMPLOYEE 372010	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	293.98
EMPLOYEE 372624	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372626	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372628	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372630	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372632	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372634	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372636	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372638	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372640	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372642	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372644	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372646	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372648	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372650	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372652	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 372656	12/01/2022	PROF DEVELOPMENT OUT OF STATE	1,240.19
EMPLOYEE 372658	12/01/2022	PROF DEVELOPMENT OUT OF STATE	781.88
EMPLOYEE 372660	12/01/2022	PROF DEVELOPMENT OUT OF STATE	1,433.81
EMPLOYEE 372662	12/01/2022	PROF DEVELOPMENT OUT OF STATE	901.94
EMPLOYEE 38	12/01/2022	TUITION REIMBURSEMENT	783.34
EMPLOYEE 39	12/01/2022	IN-DISTRICT TRAVEL	118.00
EMPLOYEE 40	12/01/2022	ACTIVITY TRIPS	918.75
EMPLOYEE 41	12/01/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 42	12/01/2022	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 43	12/01/2022	PROF DEVELOPMENT OUT OF STATE	781.88
EMPLOYEE 44	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	275.00
EMPLOYEE 45	12/15/2022	IN-DISTRICT TRAVEL	244.37
EMPLOYEE 45	12/15/2022	IN-DISTRICT TRAVEL	361.88
EMPLOYEE 46	12/15/2022	IN-DISTRICT TRAVEL	123.13
EMPLOYEE SERVICES INC	12/09/2022	OTHER PAYROLL DEDUCTIONS	5,146.04
EMS LINQ LLC	12/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	61,291.39
FAMILY SUPPORT REGISTRY FSR	12/09/2022	OTHER PAYROLL DEDUCTIONS	818.52

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FIND GREAT PEOPLE	12/08/2022	MISCELLANEOUS PURCHASED SVCS	11,971.48
FIREHOUSE SUBS	12/01/2022	PURCHASED FOOD	867.90
FIRST CLASS CONSTRUCTION LLC	12/15/2022	IMPROVEMENTS OTHER THAN BUILD	27,612.00
FIRST CLASS CONSTRUCTION LLC	12/01/2022	REPAIRS & MAINTENANCE	5,080.00
FLAGHOUSE INC	12/15/2022	INSTRUCTIONAL SUPPLIES	449.14
FLINN SCIENTIFIC INC	12/06/2022	CLASSROOM SUPPLIES	271.53
FLINN SCIENTIFIC INC	12/06/2022	INSTRUCTIONAL SUPPLIES	338.09
FOLLETT CONTENT SOLUTIONS, LLC	12/01/2022	INSTRUCTIONAL SUPPLIES	1,630.38
FOLLETT CONTENT SOLUTIONS, LLC	12/01/2022	LIBRARY BOOKS	3,779.88
FOLLETT LIBRARY RESOURCES	12/01/2022	INSTRUCTIONAL SUPPLIES	1,806.51
FOLLETT LIBRARY RESOURCES	12/01/2022	LIBRARY BOOKS	906.10
FOLLETT SCHOOL SOLUTIONS	12/01/2022	LIBRARY BOOKS	4,632.66
FOOD LION	12/08/2022	INSTRUCTIONAL SUPPLIES	947.21
FOREIGN ACADEMIC AND CULTURAL	12/08/2022	INSTR SVCS-CONTRACT TCHR	4,750.00
FOREST LAKE TRAVEL	12/15/2022	PROF DEVELOPMENT OUT OF STATE	565.20
FOREST LAKE TRAVEL	12/08/2022	STAFF DEVELOPMENT OUT OF STATE	757.20
FRANK'S ELECTRICAL SERVICE	12/15/2022	MISCELLANEOUS PURCHASED SVCS	1,457.00
FRANK'S ELECTRICAL SERVICE	12/01/2022	OTHER EQUIPMENT	724.00
FRANK'S ELECTRICAL SERVICE	12/01/2022	RENTALS	3,130.00
FRANK'S ELECTRICAL SERVICE	12/15/2022	REPAIRS & MAINTENANCE	5,920.00
FRIENDLY CATERER	12/06/2022	FOOD	975.00
FRONTLINE TECHNOLOGIES GROUP	12/15/2022	MISCELLANEOUS PURCHASED SVCS	83,734.18
FRS, INC.	12/13/2022	KITCHEN SUPPLIES	177.31
GAIL A. GLOVER	12/15/2022	INSTRUCTIONAL SERVICES	2,083.35
GARDNER-WEBB UNIVERSITY	12/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,090.00
GATEWAY DEALER NETWORK, LLC	12/15/2022	VEHICLE REPAIRS	203.45
GEIGER BROS	12/08/2022	INSTRUCTIONAL SUPPLIES	5,252.21
GIO EXPRESS INC	12/08/2022	MISCELLANEOUS PURCHASED SVCS	223.20
GIO EXPRESS INC	12/08/2022	SERVICES PURCHASED LOCALLY	195.30
GODSPOWER ONWUDIWE	12/15/2022	TUITION REIMBURSEMENT	745.50
GOLD STAR FOODS	12/13/2022	COMMODITY DISTRIBUTION CHARGE	5,083.65
GOPHER SPORT	12/08/2022	INSTRUCTIONAL SUPPLIES	629.44
GORDON FOOD SERVICE, INC	12/15/2022	FOOD	2,287.84
GORDON FOOD SERVICE, INC	12/15/2022	FOOD BAKERY PRODUCTS	122,055.71
GORDON FOOD SERVICE, INC	12/15/2022	FOOD CANNED FRUITS & VEGETABLE	11,289.90
GORDON FOOD SERVICE, INC	12/15/2022	FOOD DAIRY PRODUCTS	22,392.77
GORDON FOOD SERVICE, INC	12/15/2022	FOOD FF FRUITS VEGETABLES	99,743.71
GORDON FOOD SERVICE, INC	12/15/2022	FOOD MEATS EGGS SEAFOOD	167,646.01
GORDON FOOD SERVICE, INC	12/15/2022	FOOD OTHER	51,656.12
GORDON FOOD SERVICE, INC	12/15/2022	KITCHEN PAPER SUPPLIES	80,715.74
GORDON FOOD SERVICE, INC	12/15/2022	KITCHEN SUPPLIES	2,331.48
GRACE OUTDOOR ADVERTISING LLC	12/01/2022	ADVERTISING	6,200.00
GREENWOOD HEINEMANN	12/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,836.00
GREENWOOD HEINEMANN	12/20/2022	INSTRUCTIONAL SUPPLIES	3,200.00
GREENWOOD HEINEMANN	12/20/2022	PROFESSIONAL SUPPLIES/MATERIAL	4,553.34
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/08/2022	ATTORNEY SERVICES	4,090.00
HAND MIDDLE SCHOOL	12/15/2022	PUPIL ACTIVITIES SUPPLIES	2,200.00
HARRIS INTEGRATED SOLUTIONS, INC.	12/19/2022	REPAIRS & MAINTENANCE	2,694.75
HARRIS INTEGRATED SOLUTIONS, INC.	12/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,466.00
HEALY AWARDS, INC.	12/19/2022	PUPIL ACTIVITIES SUPPLIES	866.05
HEIDI MILLS	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
HEINEMANN	12/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
HEINEMANN	12/08/2022	INSTRUCTIONAL SUPPLIES	1,161,654.03
HEINEMANN	12/20/2022	PROFESSIONAL SUPPLIES/MATERIAL	8,011.50
HENRY SCHEIN, INC	12/15/2022	PUPIL ACTIVITIES SUPPLIES	1,202.87
HILLS MACHINERY COMPANY LLC	12/15/2022	VEHICLE REPAIRS	2,733.92
HIRE QUEST LLC	12/15/2022	MISC. OTHER PROFESSIONAL SRVCS	13,159.03

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HISTORY UNDERGROUND LLC	12/08/2022	INSTRUCTIONAL SUPPLIES	2,287.81
HOFFMAN MECHANICAL SOLUTIONS INC	12/15/2022	ARCHITECT ENGINEER SERVICES	7,644.00
HOFFMAN MECHANICAL SOLUTIONS INC	12/15/2022	OTHER EQUIPMENT	146,940.00
HOFFMAN MECHANICAL SOLUTIONS INC	12/15/2022	REPAIRS & MAINTENANCE	29,489.53
HONEY BAKED HAM CO	12/08/2022	FOOD	639.21
HORACE MANN LIFE INS CO	12/09/2022	OTHER PAYROLL DEDUCTIONS	312.58
HOUGHTON MIFFLIN HARCOURT	12/15/2022	INSTRUCTIONAL SUPPLIES	19,450.06
HUDSON'S SMOKEHOUSE	12/19/2022	FOOD	543.03
HURON CONSULTING SERVICES LLC	12/01/2022	DUES AND FEES	12,326.25
HYLAND SOFTWARE INC	12/15/2022	TECHNOLOGY PURCHASED SERVICES	63,545.64
IMAGINE LEARNING LLC	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	48,000.00
IMAGINE LEARNING LLC	12/08/2022	INSTRUCTIONAL SERVICES	665,000.00
IMAGINE LEARNING LLC	12/08/2022	TECHNOLOGY PURCHASED SERVICES	5,000.00
INDUSTRIAL ALIGNMENT + FRAME	12/08/2022	VEHICLE REPAIRS	209.75
INSTITUTE FOR MULTI-SENSORY EDUCATION	12/19/2022	CLASSROOM SUPPLIES	163.93
INSTITUTE FOR MULTI-SENSORY EDUCATION	12/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	51,365.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	12/01/2022	INSTRUCTIONAL SUPPLIES	1,279.80
INSTRUCTURE INC	12/15/2022	PROF DEVELOPMENT OUT OF STATE	1,295.00
INSTRUCTURE INC	12/15/2022	TECHNOLOGY PURCHASED SERVICES	36,750.00
INTERNAL REVENUE SERVICE	12/19/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	12/15/2022	TECHNOLOGY PURCHASED SERVICES	54,145.00
INTERNATIONAL GREENHOUSE CONTRACTORS INC	12/19/2022	INSTRUCTIONAL SUPPLIES	1,261.36
INTERSTATE BATTERY SYSTEM	12/08/2022	PURCHASES VEHICLE MAINT INV	1,243.32
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/15/2022	PURCHASES VEHICLE MAINT INV	4,414.50
IRON MOUNTAIN	12/01/2022	MISCELLANEOUS PURCHASED SVCS	8,548.79
J SQUARED MCR LLC	12/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,400.00
JEDIYA DANFORD	12/15/2022	MISCELLANEOUS PURCHASED SVCS	1,900.00
JESSIE GUEST	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	625.00
JF ACQUISITION LLC	12/01/2022	VEHICLE REPAIRS	1,583.98
JOHNSON CONTROLS FIRE PROTECTION LP	12/15/2022	REPAIRS & MAINTENANCE	173,207.87
JOHNSON-LAMBE CO	12/01/2022	PUPIL ACTIVITIES SUPPLIES	165.24
JONES SCHOOL SUPPLY CO INC	12/08/2022	INSTRUCTIONAL SUPPLIES	174.82
KAPLAN SCHOOL SUPPLY CORP	12/19/2022	FURNITURE & FIXTURES	47,096.99
KAPLAN SCHOOL SUPPLY CORP	12/19/2022	INSTRUCTIONAL SUPPLIES	28,926.22
KATHRYN DALLAS	12/13/2022	INSTRUCTIONAL SERVICES	160.00
KENDALL BELTON	12/15/2022	MISCELLANEOUS PURCHASED SVCS	945.00
KIMBALL MIDWEST	12/01/2022	PURCHASES VEHICLE MAINT INV	2,800.19
KIMBERLY R JOHNSON	12/20/2022	INSTRUCTIONAL SERVICES	2,750.00
KIMBERLY R JOHNSON	12/20/2022	INSTRUCTIONAL SUPPLIES	4,439.53
KUTA SOFTWARE LLC	12/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,400.00
KYLE A. GREENE LLC	12/15/2022	INSTRUCTIONAL SERVICES	2,500.00
KYM KIRBY	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	750.00
L. G. BALFOUR	12/08/2022	MISCELLANEOUS PURCHASED SVCS	4,990.50
LAKESHORE LEARNING MATERIALS	12/08/2022	CLASSROOM SUPPLIES	1,004.29
LAKESHORE LEARNING MATERIALS	12/08/2022	INSTRC SUPPLIES DEVELOPMENTAL	807.47
LAKESHORE LEARNING MATERIALS	12/08/2022	INSTRUCTIONAL SUPPLIES	18,983.44
LAMAR FLORIDA INC.	12/15/2022	ADVERTISING	4,615.00
LANDER UNIVERSITY	12/08/2022	PROFESSIONAL DEVLPMNT IN STATE	17,652.00
LAUREN LEJEUNE	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	1,250.00
LE BLEU	12/15/2022	FOOD	190.34
LEADING UP LLC	12/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,325.00
LEARN ED LLC	12/08/2022	INSTRUCTIONAL SUPPLIES	2,445.50
LESESNE INDUSTRIES INC	12/15/2022	HEALTH SUPPLIES	848.34
LESESNE INDUSTRIES INC	12/15/2022	UNIFORMS	26,589.33
LIGHTSPEED TECHNOLOGIES INC	12/15/2022	OTHER EQUIPMENT	8,482.89
LINA WEHBI	12/15/2022	TRANSLATION SERVICES	850.00
LINDSAY BARRINGER	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00

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LLE CONSTRUCTION GROUP LLC	12/15/2022	CONSTRUCTION SERVICES	37,831.20
LLE CONSTRUCTION GROUP LLC	12/15/2022	IMPROVEMENTS OTHER THAN BUILD	2,180.00
LLE CONSTRUCTION GROUP LLC	12/08/2022	OTHER EQUIPMENT	69,048.67
LLE CONSTRUCTION GROUP LLC	12/15/2022	OTHER PURCHASED SERVICES	24,130.00
LOGOTECH	12/06/2022	PROMOTIONAL ITEMS	1,480.74
LORICK OFFICE PRODUCTS	12/15/2022	FURNITURE & FIXTURES	31,744.37
LORICK OFFICE PRODUCTS	12/15/2022	INSTRUCTIONAL SUPPLIES	2,802.13
LORICK OFFICE PRODUCTS	12/15/2022	OFFICE SUPPLIES	13,768.12
LORICK OFFICE PRODUCTS	12/15/2022	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS	12/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,390.84
LORICK OFFICE PRODUCTS INC	12/15/2022	FURNITURE & FIXTURES	43,375.68
LORICK OFFICE PRODUCTS INC	12/15/2022	INSTRUCTIONAL SUPPLIES	5,051.66
LORICK OFFICE PRODUCTS INC	12/15/2022	MAINTENANCE SUPPLIES	275.42
LORICK OFFICE PRODUCTS INC	12/15/2022	MISCELLANEOUS PURCHASED SVCS	3,310.00
LORICK OFFICE PRODUCTS INC	12/15/2022	OFFICE SUPPLIES	2,999.09
LORICK OFFICE PRODUCTS INC	12/15/2022	PURCHASES WAREHOUSE INVENTORY	8,812.80
LORICK OFFICE PRODUCTS INC	12/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,389.74
LYN-RICH CONTRACTING CO., INC	12/19/2022	CONSTRUCTION SERVICES	8,826.02
MACKIN LIBRARY MEDIA	12/15/2022	LIBRARY BOOKS	651.64
MAKE MUSIC	12/08/2022	TECHNOLOGY PURCHASED SERVICES	1,208.74
MANSFIELD OIL COMPANY	12/08/2022	GASOLINE	34,762.95
MARCEL MILLIMONO	12/15/2022	MISCELLANEOUS PURCHASED SVCS	107.79
MARCHMASTER	12/06/2022	MISCELLANEOUS PURCHASED SVCS	2,309.04
MARINA GOMES	12/06/2022	INSTRUCTIONAL SUPPLIES	500.00
MASTERCRAFT RENOVATION SYSTEMS LLC	12/19/2022	REPAIRS & MAINTENANCE	2,814.00
MAULDIN & JENKINS LLC	12/02/2022	BOARD AUDIT SERVICES	25,000.00
MAXIM STAFFING SOLUTIONS	12/15/2022	MISCELLANEOUS PURCHASED SVCS	79,504.93
MAXIM STAFFING SOLUTIONS	12/08/2022	PUPIL SERVICES	10,000.00
MCALISTERS DELI	12/15/2022	FOOD	2,714.47
MCNEIL SUBWAY CORP	12/15/2022	FOOD	1,940.00
MCWATERS OFFICE PRODUCTS	12/08/2022	FURNITURE & FIXTURES	39,991.86
MCWATERS OFFICE PRODUCTS	12/08/2022	MISCELLANEOUS PURCHASED SVCS	500.00
MEDALLION CONFERENCE CENTER	12/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,062.50
MICROSOFT CORPORATION	12/08/2022	TECHNOLOGY EQUIPMENT	3,396.61
MIDLANDS ACTION PHOTOGRAPHY	12/01/2022	PUPIL ACTIVITIES SUPPLIES	1,043.25
MIDLANDS EDUCATION AND BUSINESS	12/15/2022	DUES AND FEES	2,625.00
MIDLANDS TECHNICAL COLLEGE	12/19/2022	INSTRUCTIONAL SUPPLIES	10,228.05
MIDLANDS TECHNICAL COLLEGE	12/01/2022	PROF DEVELOPMENT OUT OF STATE	199.00
MOBILE COMMUNICATIONS OF AMERICA	12/08/2022	REPAIRS & MAINTENANCE	3,350.76
MOBILE COMMUNICATIONS OF AMERICA	12/15/2022	TELECOMMUNICATIONS SERVICES	6,449.86
MONSTER TECHNOLOGY LLC	12/19/2022	INSTRUCTIONAL SUPPLIES	586.44
MONSTER TECHNOLOGY LLC	12/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	591.84
MONTESSORI RESEARCH AND DEVELOPMENT	12/19/2022	INSTRUCTIONAL SUPPLIES	578.66
MORSCO SUPPLY LLC	12/19/2022	OTHER EQUIPMENT	5,971.94
MOTOROLA, INC	12/15/2022	TELECOMMUNICATIONS SERVICES	367.50
MUSC	12/08/2022	PROFESSIONAL DEVLPMNT IN STATE	480.00
N2Y LLC	12/08/2022	TECHNOLOGY PURCHASED SERVICES	42,106.70
NAPT	12/08/2022	MISCELLANEOUS PURCHASED SVCS	285.00
NATIONAL TEACHER ASSOCIATES	12/09/2022	OTHER PAYROLL DEDUCTIONS	25,444.74
NATIONAL TECHNICAL HONOR SOCIETY	12/06/2022	INSTRUCTIONAL SUPPLIES	494.64
NC CHILD SUPPORT	12/09/2022	OTHER PAYROLL DEDUCTIONS	694.65
NCH CORPORATION	12/15/2022	OIL	980.59
NEARPOD INC	12/08/2022	TECHNOLOGY PURCHASED SERVICES	7,780.75
NETZERO USA HOLDINGS INC	12/08/2022	CONSTRUCTION SERVICES	20,683.11
NIENHUIS MONTESSORI	12/19/2022	INSTRUCTIONAL SUPPLIES	150.40
NILMANI SENEVIRATNE	12/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	595.00
NILMANI SENEVIRATNE	12/15/2022	PROFESSIONAL DEVLPMNT IN STATE	175.00

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NU-IDEA SCHOOL SUPPLY CO.,INC.	12/15/2022	FURNITURE & FIXTURES	44,571.60
NYSTROM DIVISION	12/19/2022	INSTRUCTIONAL SUPPLIES	4,795.36
OCCIDENTAL LIFE INSURANCE COMPANY	12/09/2022	OTHER PAYROLL DEDUCTIONS	1,403.49
ODP BUSINESS SOLUTIONS	12/19/2022	INSTRUCTIONAL SUPPLIES	1,602.68
ODP BUSINESS SOLUTIONS	12/19/2022	OFFICE SUPPLIES	1,909.61
ODP BUSINESS SOLUTIONS	12/20/2022	TECHNOLOGY EQUIPMENT	3,595.42
ODP BUSINESS SOLUTIONS	12/19/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,182.40
OFFICE CHURCH SCHOOL SUPPLY CO INC	12/01/2022	INSTRUCTIONAL SUPPLIES	3,609.53
OFFICE DEPOT	12/19/2022	CLASSROOM SUPPLIES	303.03
OFFICE OF INSURANCE SERVICES	12/02/2022	DENTAL INSURANCE -EMPLOYER	166,887.18
OFFICE OF INSURANCE SERVICES	12/02/2022	DEPENDENT LIFE INSURANCE DED.	5,102.92
OFFICE OF INSURANCE SERVICES	12/02/2022	EYE MED VISION-EMPLOYEE	23,043.02
OFFICE OF INSURANCE SERVICES	12/02/2022	HEALTH INSURANCE - EMPLOYER	2,194,253.68
OFFICE OF INSURANCE SERVICES	12/02/2022	LIFE INSURANCE DEDUCTION	68,488.00
OFFICE OF INSURANCE SERVICES	12/02/2022	TOBACCO SUR CHARGE	5,540.00
ONTARIO INVESTMENTS INC	12/15/2022	PURCHASES - INTERNAL SVC FUNDS	3,900.05
ORKIN PEST CONTROL LLC	12/01/2022	OTHER PURCHASED SERVICES	4,075.46
OXFORD UNIVERSITY PRESS	12/08/2022	TEXTBOOKS	1,935.78
PALMETTO CHAPTER IIA	12/08/2022	STAFF DEVELOPMENT IN STATE	450.00
PALMETTO LANGUAGE SERVICES LLC	12/15/2022	INSTRUCTIONAL SUPPLIES	635.50
PALMETTO LANGUAGE SERVICES LLC	12/15/2022	TRANSLATION SERVICES	640.00
PEARSON ASSESSMENTS	12/08/2022	INSTRUCTIONAL SUPPLIES	19,783.80
PEARSON DIGITAL LEARNING	12/08/2022	INSTRUCTIONAL SUPPLIES	17,442.90
PECKNEL MUSIC COMPANY	12/15/2022	CLASSROOM SUPPLIES	294.06
PECKNEL MUSIC COMPANY	12/15/2022	EQUIPMENT REPAIRS	2,600.30
PECKNEL MUSIC COMPANY	12/15/2022	INSTRUCTIONAL SUPPLIES	15,009.60
PECKNEL MUSIC COMPANY	12/15/2022	OTHER EQUIPMENT	36,339.24
PENN STATE	12/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,042.00
PERIPOLE BERGERAULT INC	12/01/2022	INSTRUCTIONAL SUPPLIES	9,710.25
PERRY MANN ELECTRIC CO INC	12/15/2022	MAINTENANCE SUPPLIES	8,120.53
PERRY MANN ELECTRIC CO INC	12/15/2022	PURCHASES WAREHOUSE INVENTORY	1,443.99
PET DAIRY	12/13/2022	FOOD DAIRY PRODUCTS	167,462.32
PETROLEUM TRADERS CORPORATION	12/15/2022	GASOLINE	27,007.54
PIONEER VALLEY EDUCATIONAL	12/08/2022	INSTRUCTIONAL SUPPLIES	11,712.15
POSITIVE PROMOTIONS	12/06/2022	INST SUPPLIES-ST INCENTIVES T1	1,641.33
POSITIVE PROMOTIONS	12/06/2022	PRINTING BINDING	2,092.66
POSITIVE PROMOTIONS INC	12/06/2022	INSTRUCTIONAL SUPPLIES	5,256.37
PRE-PAID LEGAL SERVICES, INC	12/09/2022	OTHER PAYROLL DEDUCTIONS	7,586.02
PROGRESS LEARNING	12/08/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,590.00
PROJECT LEAD THE WAY INC	12/06/2022	INSTRUCTIONAL SUPPLIES	23,036.04
PSST ACQUISITION LLC	12/08/2022	MISCELLANEOUS PURCHASED SVCS	27,559.00
PURPLE COMMUNICATIONS, INC.	12/15/2022	INSTRUCTIONAL SERVICES	13,801.87
PURPLE COMMUNICATIONS, INC.	12/15/2022	MISCELLANEOUS PURCHASED SVCS	16,823.42
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	12/08/2022	ARCHITECT ENGINEER SERVICES	5,412.30
QUIZZ INC	12/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	10,600.00
RANDSTAD NORTH AMERICA	12/15/2022	MISC. OTHER PROFESSIONAL SRVCS	2,493.27
RAPTOR TECHNOLOGIES INC	12/19/2022	TECHNOLOGY EQUIPMENT	20,300.15
RICH TAYLOR	12/01/2022	MISCELLANEOUS PURCHASED SVCS	162.50
RICHARDSON PLOWDEN & ROBINSON	12/15/2022	ATTORNEY SERVICES	359.77
RICHLAND COUNTY FINANCE DEPARTMENT	12/15/2022	SEWERAGE	22,401.33
RICHLAND COUNTY FINANCE DEPARTMENT	12/15/2022	WATER	3,899.88
RICHLAND COUNTY SHERIFF'S DEPT	12/01/2022	MISCELLANEOUS PURCHASED SVCS	2,992.50
RICHLAND COUNTY SHERIFF'S DEPT	12/08/2022	SERVICES PURCHASED LOCALLY	112.50
RICHLAND ONE MIDDLE COLLEGE	12/15/2022	PAYMENTS TO PUBLIC CHARTER SCH	96,238.32
SAGE PUBLICATIONS INC	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	2,264.76
SC ALLIANCE OF BLACK SCHOOL	12/20/2022	DUES AND FEES	4,760.00
SC ALLIANCE OF BLACK SCHOOL	12/20/2022	PROFESSIONAL DEVLPMNT IN STATE	850.00

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SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/01/2022	PROFESSIONAL DEVLPMNT IN STATE	120.00
SC DEPARTMENT OF EDUCATION	12/08/2022	GASOLINE	5,820.30
SC DEPARTMENT OF EDUCATION	12/08/2022	PROFESSIONAL DEVLPMNT IN STATE	11,440.00
SC DEPARTMENT OF EDUCATION	12/15/2022	SCHOOL BREAKFAST PROGRAM	828.49
SC DEPARTMENT OF EDUCATION	12/19/2022	TEXTBOOKS	621.71
SC DEPARTMENT OF JUVENILE JUSTICE	12/01/2022	PAYMENT TO SDE (TRANSIT)	3,502.97
SC DEPT OF REVENUE	12/19/2022	OTHER PAYROLL DEDUCTIONS	18,601.69
SC EMPLOYMENT SECURITY COMMISSION	12/09/2022	OTHER PAYROLL DEDUCTIONS	22,560.39
SC STATE DEPARTMENT OF EDUCATION	12/19/2022	FIELD TRIPS	67,634.56
SCAEOP	12/06/2022	PROFESSIONAL DEVLPMNT IN STATE	225.00
SCHOLASTIC EDUCATION	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,998.00
SCHOLASTIC INC	12/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	36,714.00
SCHOLASTIC MAGAZINES	12/08/2022	INSTRUCTIONAL SUPPLIES	38,815.30
SCHOOL MATE (A DIV OF MORRIS PRESS)	12/06/2022	INSTRUCTIONAL SUPPLIES	4,995.54
SCHOOL NURSE SUPPLY INC	12/08/2022	INSTRUCTIONAL SUPPLIES	115.47
SCHOOL OUTFITTERS	12/15/2022	INSTRUCTIONAL SUPPLIES	682.56
SCHOOL OUTFITTERS	12/15/2022	OTHER EQUIPMENT	680.16
SCHOOL SPECIALTY	12/15/2022	INSTRUCTIONAL SUPPLIES	21,531.63
SCHOOL SPECIALTY	12/15/2022	PURCHASES WAREHOUSE INVENTORY	9,761.74
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/15/2022	TECHNOLOGY PURCHASED SERVICES	20,247.62
SCHOOLKIDZ.COM LLC	12/19/2022	INSTRUCTIONAL SUPPLIES	5,390.28
SCHOOLS IN, LLC	12/19/2022	FURNITURE & FIXTURES	346.41
SCHOOLS IN, LLC	12/19/2022	INSTRUCTIONAL SUPPLIES	356.57
SCIRA	12/19/2022	PROFESSIONAL DEVLPMNT IN STATE	260.00
SEAWELLS FOOD CATERERS	12/08/2022	FOOD	211.25
SEESAW LEARNING, INC	12/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	28,620.00
SENN BROTHERS	12/13/2022	FOOD	299.55
SENN BROTHERS	12/13/2022	FOOD FF FRUITS VEGETABLES	97,005.84
SERENA PARMAR	12/19/2022	INSTRUCTIONAL SERVICES	200.00
SHOCKLEY EDUCATIONAL CONSULTING LLC	12/15/2022	PUPIL SERVICES	1,395.00
SIZEMORE SECURITY INTERNATIONAL	12/15/2022	MISC. OTHER PROFESSIONAL SRVCS	25,923.64
SMARTERSYSTEMS LLC	12/01/2022	MISCELLANEOUS PURCHASED SVCS	250.00
SMARTERSYSTEMS LLC	12/08/2022	TECHNOLOGY EQUIPMENT	224,439.59
SMITH AND JONES DISTRIBUTING CO	12/15/2022	REPAIRS & MAINTENANCE	1,345.76
SMITH RUBBER STAMPS AND SEALS INC	12/08/2022	OFFICE SUPPLIES	485.06
SNELLING PERSONNEL SERVICE	12/15/2022	MISCELLANEOUS PURCHASED SVCS	151,339.32
SNIDER TIRE COMPANY	12/20/2022	PURCHASES VEHICLE MAINT INV	2,124.35
SNT ED. CONSULTING LLC	12/08/2022	PROFESSIONAL DEVLPMNT IN STATE	9,000.00
SOLID STRUCTURES LLC	12/19/2022	CONSTRUCTION SERVICES	18,803.60
SORENSEN HOLDINGS, LLC	12/08/2022	MISCELLANEOUS PURCHASED SVCS	66,838.76
SOUTH CAROLINA STATE DISBURSEMENT UNIT	12/19/2022	OTHER PAYROLL DEDUCTIONS	17,920.62
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/08/2022	OTHER EQUIPMENT	14,711.12
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/01/2022	REPAIRS & MAINTENANCE	5,579.27
SOUTHEASTERN READING RECOVERY CONF	12/08/2022	PROFESSIONAL DEVLPMNT IN STATE	310.00
STAPLES	12/01/2022	CLASSROOM SUPPLIES	640.94
STAPLES	12/01/2022	FOOD	1,405.77
STAPLES	12/01/2022	INSTRUCTIONAL SUPPLIES	15,898.30
STAPLES	12/15/2022	MISCELLANEOUS PURCHASED SVCS	366.93
STAPLES	12/01/2022	OFFICE SUPPLIES	7,361.40
STAPLES	12/15/2022	OTHER EQUIPMENT	557.25
STAPLES	12/01/2022	SAFETY SUPPLIES	585.79
STAPLES	12/15/2022	TECHNOLOGY EQUIPMENT	917.98
STAPLES	12/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,986.53
STAPLES INC	12/15/2022	INSTRUCTIONAL SUPPLIES	452.56
STAPLES TECHNOLOGY SOLUTION	12/01/2022	CLASSROOM SUPPLIES	107.93
STATE BUDGET AND CONTROL BOARD	12/01/2022	TECHNOLOGY PURCHASED SERVICES	845.37
STUDIES WEEKLY INCORPORATED	12/08/2022	INSTRUCTIONAL SUPPLIES	4,348.32

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SUBURBAN PROPANE GAS	12/08/2022	GASOLINE	435.08
SUPER BEAUTY INC	12/19/2022	INSTRC SUPPLIES DEVELOPMENTAL	500.00
SUPERIOR GRAPHICS	12/19/2022	INSTRUCTIONAL SUPPLIES	1,785.62
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/08/2022	MISCELLANEOUS PURCHASED SVCS	2,169.00
SUSI LONG	12/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
SYNERGY FOOD GROUP	12/13/2022	VENDOR PREPARED FOODS	55,836.00
TEACHER S DISCOVERY	12/08/2022	INSTRUCTIONAL SUPPLIES	440.37
TECHXTEND	12/08/2022	TECHNOLOGY PURCHASED SERVICES	108,390.00
TEK SYSTEMS INC	12/01/2022	TECHNOLOGY PURCHASED SERVICES	8,522.98
THE COLLEGE BOARD	12/01/2022	INSTRUCTIONAL SERVICES	400.00
THE EDUPROJECT	12/01/2022	PROFESSIONAL SUPPLIES/MATERIAL	7,100.00
THE HARTFORD	12/08/2022	GROUP LIFE	10,659.10
THE REMI GROUP	12/13/2022	MISCELLANEOUS PURCHASED SVCS	1,891.84
THE RON CLARK ACADEMY	12/01/2022	PROF DEVELOPMENT OUT OF STATE	995.00
THOMAS BURKETT % SERVICES FOR THE DEAF	12/08/2022	MISCELLANEOUS PURCHASED SVCS	12,691.25
THYSSENKRUPP ELEVATOR COMPANY	12/08/2022	REPAIRS & MAINTENANCE	3,194.28
TIME WARNER CABLE	12/01/2022	MISCELLANEOUS PURCHASED SVCS	563.91
TIME WARNER CABLE	12/15/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TIME WARNER CABLE	12/08/2022	TELECOMMUNICATIONS SERVICES	344.02
TORREY SMALLS	12/15/2022	ACTIVITY TRIPS	192.50
TOWN OF EASTOVER	12/08/2022	WATER	112.25
TPG CULTURAL EXCHANGE LLC	12/19/2022	ACCOUNTS RECEIVABLE FOREIGN	11,000.00
TRACY LEENMAN	12/08/2022	EQUIPMENT REPAIRS	581.54
TRI COUNTY ELECTRIC COOP INC	12/15/2022	ELECTRICITY	41,324.00
TRI GLOBAL INC.	12/01/2022	OTHER PROFESSIONAL & TECH SVS	443.87
TRICIA LINTON	12/15/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
TROUBLESHOOTER A/C & REF.	12/08/2022	EQUIPMENT REPAIRS	42,076.93
TRU BY HILTON	12/19/2022	FIELD TRIPS	1,299.00
TYLER TECHNOLOGIES INC	12/08/2022	TECHNOLOGY SOFTWARE SUPPLIES	41,632.82
U.S. DEPARTMENT OF THE TREASURY	12/19/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	12/15/2022	KITCHEN SUPPLIES	5,770.44
ULINE	12/08/2022	OFFICE SUPPLIES	520.93
UNIFIRST CORPORATION	12/15/2022	MAINTENANCE SUPPLIES	1,384.54
UNIFIRST CORPORATION	12/13/2022	UNIFORMS	254.99
UNITED REFRIGERATION INC	12/15/2022	MAINTENANCE SUPPLIES	1,309.11
UNITED REFRIGERATION INC	12/15/2022	PURCHASES WAREHOUSE INVENTORY	379.06
UNITED STATES TREASURY	12/19/2022	DUES AND FEES	1,829.81
UNITED WAY OF THE MIDLANDS	12/09/2022	OTHER PAYROLL DEDUCTIONS	3,077.41
UPSLOPE SOLUTIONS	12/08/2022	MISCELLANEOUS PURCHASED SVCS	995.00
US FOODS CHEF'S STORE	12/08/2022	FOOD	4,989.76
USA TESTREP, INC	12/08/2022	TECHNOLOGY SOFTWARE SUPPLIES	5,670.00
USC COLLEGE OF EDUCATION	12/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
VEX ROBOTICS INC	12/08/2022	INSTRUCTIONAL SUPPLIES	997.80
VILLAGE CONCEPTS CONSULTANTS, LLC	12/08/2022	INSTRUCTIONAL SUPPLIES	3,815.10
VILLAGE CONCEPTS CONSULTANTS, LLC	12/08/2022	PROFESSIONAL DEVLPMNT IN STATE	750.00
VIRGINIA CASSELL	12/15/2022	MISCELLANEOUS PURCHASED SVCS	250.00
VRC COMPANIES LLC	12/20/2022	MISCELLANEOUS PURCHASED SVCS	4,729.59
W T COX SUBSCRIPTIONS INC	12/08/2022	PERIODICALS	654.92
W W GRAINGER	12/19/2022	PURCHASES WAREHOUSE INVENTORY	113,246.61
WAGE GARNISHMENT PROCESSING UNIT	12/19/2022	OTHER PAYROLL DEDUCTIONS	184.04
WALMART	12/06/2022	INSTRUCTIONAL SUPPLIES	2,755.94
WASECA BIOMES	12/19/2022	INSTRUCTIONAL SUPPLIES	540.00
WASHINGTON MUSIC CENTER INC	12/08/2022	OTHER EQUIPMENT	1,870.96
WASHINGTON NATIONAL INSURANCE CO	12/09/2022	OTHER PAYROLL DEDUCTIONS	58,832.08
WASTE MANAGEMENT OF SOUTH CAROLINA	12/01/2022	OTHER PURCHASED PROPERTY SVCS	1,929.36
WATER SYSTEMS INC	12/08/2022	REPAIRS & MAINTENANCE	8,698.30
WEISSMAN'S DESIGNS FOR DANCE	12/19/2022	INSTRUCTIONAL SUPPLIES	1,209.04

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WEVIDEO, INC	12/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,777.06
WHITE & STORY LLC	12/15/2022	ATTORNEY SERVICES	459.48
WHITE GARMENT PUBLISHING GROUP LLC	12/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
WINTHROP UNIVERSITY	12/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,918.00
WIS TV	12/15/2022	ADVERTISING	5,260.00
WORLDPOINT ECC	12/01/2022	INSTRUCTIONAL SUPPLIES	4,270.25
YOUSCIENCE	12/08/2022	EXAMS	375.00
ZACHARY D MIDDLETON	12/08/2022	INSTRUCTIONAL SERVICES	400.00
ZURIALITY	12/01/2022	INSTRUCTIONAL SERVICES	2,250.00