NAME	CHECK DATE	DESCRIPTION	AMOUNT
4 IMPRINTS	02/03/2022	INSTRUCTIONAL SUPPLIES	916.60
4AM HOLDINGS LLC	02/17/2022	MISCELLANEOUS PURCHASED SVCS	125.00
4IMPRINT	02/10/2022	PROMOTIONAL ITEMS	1,969.14
A3 COMMUNICATIONS	02/17/2022	TECHNOLOGY PURCHASED SERVICES	49,162.72
AARON RAILEY	02/03/2022	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	02/10/2022	INSTRUCTIONAL SUPPLIES	2,730.90
ABS ENVIRONMENTAL INC	02/10/2022	MISCELLANEOUS PURCHASED SVCS	2,989.98
ABS TRANSPORTATION LLC	02/10/2022	HOME SCHOOL TRANSPORTATION	8,553.25
ACT RESEARCH SERVICES	02/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	18,990.00
ADTEK INC	02/03/2022	MISCELLANEOUS PURCHASED SVCS	240.00
ADTEK INC	02/03/2022	REPAIRS & MAINTENANCE	240.00
AFLAC	02/22/2022	OTHER PAYROLL DEDUCTIONS	16,643.43
AGILE SPORTS TECHNOLOGIES	02/17/2022	PUPIL ACTIVITIES SUPPLIES	4,763.87
AIRGAS (VENDOR #11555)	02/17/2022	INSTRUCTIONAL SUPPLIES	2,079.95
ALPHA MEDIA	02/10/2022	ADVERTISING	3,400.00
ALPINE UTILITIES	02/15/2022	WATER	1,979.91
AMERICAN BOOK COMPANY	02/17/2022	INSTRUCTIONAL SUPPLIES	7,662.00
AMTECK LLC	02/17/2022	MISCELLANEOUS PURCHASED SVCS	429.87
ANN GALLAGHER	02/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,397.77
ANNEMARIE B MATHEWS	02/22/2022	OTHER PAYROLL DEDUCTIONS	12,828.14
AOS SPECIALTY CONTRACTORS, INC.	02/17/2022	CONSTRUCTION SERVICES	22,900.00
APPLE COMPUTER	02/10/2022	TECHNOLOGY EQUIPMENT	16,565.04
APPLE STORE	02/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	17,409.60
APPLEONE EMPLOYMENT SERVICES	02/17/2022	MISCELLANEOUS PURCHASED SVCS	2,640.76
AQUA SEAL MANUFACTURING & ROOFING	02/24/2022	REPAIRS & MAINTENANCE	3,360.00
ARBRA J LEWIS	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	400.00
ARNOLD ULLMAN CONSTRUCTION	02/03/2022	IMPROVEMENTS OTHER THAN BUILD	59,200.00
ARNOLD ULLMAN CONSTRUCTION	02/17/2022	REPAIRS & MAINTENANCE	4,650.20
ASSOCIATION FOR SUPERVISION	02/11/2022	PROFESSIONAL DEVLPMNT IN STATE	699.00
ASSOCIATION FOR SUPERVISION AND	02/10/2022	DUES AND FEES	1,398.60
AT & T	02/17/2022	INSTRUCTIONAL SERVICES	4,413.80
AT & T	02/17/2022	INSTRUCTIONAL SUPPLIES	108.84
AT & T	02/17/2022	MAINTENANCE SUPPLIES	1,902.50
AT & T	02/01/2022	MISCELLANEOUS PURCHASED SVCS	507.68
AT & T	02/17/2022	MOBILE TELEPHONE	44,198.97
AT & T	02/01/2022	OFFICE SUPPLIES	175.56
AT & T	02/17/2022	TECHNOLOGY EQUIPMENT	152.20
AT & T	02/17/2022	TECHNOLOGY PURCHASED SERVICES	6,285.90
AT & T	02/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	467.18
AT & T	02/01/2022	TELECOMMUNICATIONS SERVICES	868.40
AT & T	02/22/2022	TELEPHONE	36,089.80
AT&T SOUTHWEST	02/15/2022	PURCHASES - INTERNAL SVC FUNDS	185.44
AT&T SOUTHWEST	02/15/2022	TECHNICAL SERVICES	3,077.07
ATHENS PAPER COMPANY	02/03/2022	PURCHASES WAREHOUSE INVENTORY	9,374.40
AUTO SAFEY GLASS	02/17/2022	VEHICLE REPAIRS	884.41
AUTO ZONE	02/17/2022	VEHICLE REPAIRS	4,658.75
BADGEPASS BANK OF AMERICA	02/10/2022	INSTRUCTIONAL SUPPLIES	1,328.83
BANK OF AMERICA	02/24/2022	CLASSROOM SUPPLIES	4,460.08
BANK OF AMERICA	02/24/2022	CUSTODIAL SUPPLIES	779.33
BANK OF AMERICA BANK OF AMERICA	02/24/2022	DUES AND FEES	105.00
	02/24/2022	FOOD DAIRY PROPLICTS	4,884.19
BANK OF AMERICA BANK OF AMERICA	02/24/2022 02/24/2022	FOOD DAIRY PRODUCTS GASOLINE	387.07 462.32
BANK OF AMERICA			
BANK OF AMERICA	02/24/2022 02/24/2022	IN-DISTRICT TRAVEL INSTRUCTIONAL SUPPLIES	327.19 19,178.64
BANK OF AMERICA	02/24/2022	KITCHEN SUPPLIES	5,956.33
BANK OF AMERICA		MAINTENANCE SUPPLIES	
	02/24/2022		24,981.60
BANK OF AMERICA	02/24/2022	MISCELLANEOUS PURCHASED SVCS	7,615.70
BANK OF AMERICA BANK OF AMERICA	02/24/2022	OFFICE SUPPLIES	9,856.94
	02/24/2022	OTHER EQUIPMENT	199.16 361.40
BANK OF AMERICA BANK OF AMERICA	02/24/2022	PERIODICALS PROFESSIONAL DEVLPMNT IN STATE	
BANK OF AMERICA	02/24/2022 02/24/2022	PUPIL ACTIVITIES SUPPLIES	6,514.38 118.78
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BANK CF AMERICA 0224/2022 PURCHASES - METRINAL SVC PUINOS 63.98.90 BANK CF AMERICA 0224/2022 PURCHASES - MATERINAL SVC PUINOS 63.98.90 BANK CF AMERICA 0224/2022 SERVICES PURCHASES INVENTORY 2,019.30 BANK CF AMERICA 0224/2022 SERVICES PURCHASES INVENTORY 2,190.30 BANK CF AMERICA 0224/2022 STAFF DEVELOPMENT IN STATE 22.50 BANK CF AMERICA 0224/2022 TECHNOLOGY SOFTWARE SUPPLIES 25.33.22 BANK CF AMERICA 0224/2022 TECHNOLOGY SOFTWARE SUPPLIES 25.33.22 BANK CF AMERICA 0224/2022 TECHNOLOGY SOFTWARE SUPPLIES 25.33.22 BANK CF AMERICA 0224/2022 UNIFICATION BANK CF AMER	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
BANK OF AMERICA	BANK OF AMERICA	02/24/2022	PURCHASES - INTERNAL SVC FUNDS	5,935.73
BANK CP AMERICA	BANK OF AMERICA	02/24/2022	PURCHASES WAREHOUSE INVENTORY	56,398.90
BANK OF AMERICA	BANK OF AMERICA	02/24/2022	REPAIRS & MAINTENANCE	2,037.35
BANK OF AMERICA	BANK OF AMERICA	02/24/2022	SERVICES PURCHASED LOCALLY	2,180.20
BANK OF AMERICA 0224/2022 TECHNOLOGY SOFTWARE SUPPLIES 2,53.92 BANK OF AMERICA 0224/2022 TEXTOROKS 2,940.98 BANK OF AMERICA 0224/2022 UNIFORMS 412.13 BANK OF AMERICA 0224/2022 VEHICLE REPAIRS 426.00 BANK OF AMERICA 0224/2022 VEHICLE REPAIRS 428.00 BANKS AND NOBLE BOOKSTORE 0217/2022 IBARRES AND NOBLE BOOKSTORE 6217/2022 IBARRES AND NOBLE BOOKSTORE 628.88 BELFOR USA GROUP INC 0217/2022 MISCELLARICOUS PURCHASES VEHICLE MAINT INV 92.81 BELFOR DAY OR A INSAAN 0217/2022 TECHNOLOGY SOFTWARE SUPPLIES 30.465.00 BEYOND THE CLASSROM 0224/2022 INSTRUCTIONAL PROGS IMPREVEYOR 1,709.04 BILMORADOR AND GROOMING 0210/2022 FOOD BAKER PRODUCTS 4,769.64 BLOMING AND GROOMING 0218/2022 CONSTRUCTION SERVICES 23,570.50 BOARD MEMBER 10 0217/2022 PROFESSIONAL DEVIPINT IN STATE 30.30 BOARD MEMBER 12 0216/2022 PROFESSIONAL DEVIPINT IN STATE 296.88 BOARD MEMBER 13	BANK OF AMERICA			
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CARVER - LYON ELEMENTARY SCHOOL 02/08/2022 VENDING 135.26				
	CARVER - LYON ELEMENTARY SCHOOL	02/08/2022	VENDING	135.26

NAME	CHECK DATE	DESCRIPTION	AMOUNT
CDW COMPUTER CENTERS INC	02/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	789.16
CDW GOVERNMENT INC	02/17/2022	TECHNOLOGY EQUIPMENT	10,860.60
CDW GOVERNMENT INC	02/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,118.19
CENGAGE LEARNING	02/10/2022	INSTRUCTIONAL SUPPLIES	1,400.00
CENTER FOR THE COLLABORATIVE CLASSROOM	02/08/2022	INSTRUCTIONAL SUPPLIES	1,516.32
CERTIFIED TRANSLATION SERVICES	02/24/2022	MISCELLANEOUS PURCHASED SVCS	164.72
CERTIFIED TRANSLATION SERVICES	02/03/2022	PUPIL SERVICES	130.00
CHAIR SLIPPERS INC	02/08/2022	INSTRUCTIONAL SUPPLIES	2,039.84
CHANNING L BETE CO INC	02/03/2022	INSTRUCTIONAL SUPPLIES	2,177.46
CHARACTER LINES	02/08/2022	MISCELLANEOUS PURCHASED SVCS	1,617.84
CHECKER YELLOW CAB CO.	02/03/2022	HOME SCHOOL TRANSPORTATION	30,154.50
CHESTER COUNTY SCHOOL DISTRICT	02/08/2022	TUITION - OTHER LEAS'S IN STAT	402.55
CHICK FIL A	02/10/2022	FOOD	324.50
CHICK-FIL-A FIVE POINTS	02/08/2022	FOOD	1,032.80
CHILDRENS DEFENSE FUND	02/10/2022	INSTRUCTIONAL SERVICES	11,400.00
CINTAS CORPORATION	02/03/2022	HEALTH SUPPLIES	150,670.80
CINTAS CORPORATION	02/03/2022	OTHER PURCHASED SERVICES	6,336.76
CINTAS CORPORATION	02/03/2022	UNIFORMS	523.41
CINTAS CORPORATION	02/17/2022	VEHICLE REPAIRS	120.20
CITY OF COLUMBIA CUSTOMER SERVICE	02/01/2022	SEWERAGE	31,053.01
CITY OF COLUMBIA CUSTOMER SERVICE	02/17/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	02/01/2022	WATER	77,482.80
COGNIA	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,400.00
COLLEGE BOARD	02/24/2022	MISCELLANEOUS PURCHASED SVCS	40,474.00
COLLEGE BOARD	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	380.00
COLONIAL LIFE AND ACCIDENT INS	02/07/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA BASKETBALL OFFICIAL ASSOCIATION	02/17/2022	PUPIL ACTIVITIES SUPPLIES	600.00
COLUMBIA HIGH SCHOOL	02/08/2022	VENDING	103.41
COMMUNICATION DYNASTY	02/24/2022	PUPIL SERVICES	26,660.00
COMMUNICATION SUPPLY CORP	02/03/2022	TECHNOLOGY EQUIPMENT	2,452.44
COMMUNITIES IN SCHOOLS - MIDLANDS	02/10/2022	INSTRUCTIONAL SERVICES	7,700.00
COMPUTER DISCOUNT WAREHOUSE	02/10/2022	TECHNOLOGY EQUIPMENT	1,113.33
COMPUTER SALES AND SERVICES CORP	02/17/2022	TECHNOLOGY EQUIPMENT	991.44
CONSOLIDATED STAFFING INC	02/03/2022	MISCELLANEOUS PURCHASED SVCS	13,074.39
CONTRACT CONSTRUCTION INC	02/10/2022	CONSTRUCTION SERVICES	386,180.14
CONVERGED NETWORKS, LLC	02/10/2022	TELEPHONE	41,203.00
CORLEY CONSTRUCTION LLC	02/10/2022	SERVICES PURCHASED LOCALLY	370.72
CORWIN PRESS INC	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	27,699.00
CORWIN PRESS INC	02/10/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,500.22
CREATIVE NOTEBOOK SOLUTIONS	02/08/2022	INSTRUCTIONAL SUPPLIES	405.00
CRISIS PREVENTION INSTITUTE	02/17/2022	INSTRUCTIONAL SUPPLIES	1,426.95
CROMERS PEANUTS	02/10/2022	FOOD	410.26
CROMERS PEANUTS	02/03/2022	INSTRUCTIONAL SUPPLIES	112.10
CUMMINS ATLANTIC COMPANY	02/17/2022	PURCHASES VEHICLE MAINT INV	1,281.91
DARION MCCLOUD DAVIS & FLOYD	02/10/2022	INSTRUCTIONAL SERVICES ARCHITECT ENGINEER SERVICES	1,200.00
DC MCDOWELL COMPANY	02/17/2022 02/08/2022	FOOD	1,817.44 927.02
DEBORAH DEPAOLI	02/08/2022	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DELL COMPUTER CORPORATION	02/03/2022	INSTRUCTIONAL PROGSTIMFRY SVCS	2,138.40
DELL COMPUTER CORPORATION	02/10/2022	PURCHASES WAREHOUSE INVENTORY	7,560.00
DELL COMPUTER CORPORATION	02/03/2022	TECHNOLOGY EQUIPMENT	827,143.39
DELL COMPUTER CORPORATION	02/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	977.42
DEMCO INC.	02/17/2022	INSTRUCTIONAL SUPPLIES	1,638.82
DEMCO MEDIA	02/10/2022	CLASSROOM SUPPLIES	153.97
DEMCO MEDIA	02/17/2022	INSTRUCTIONAL SUPPLIES	1,769.53
DENNIS CORPORATION	02/17/2022	TECHNICAL SERVICES	6,399.00
DERRICK L SNEAD	02/17/2022	INSTRUCTIONAL SERVICES	500.00
DICK BLICK COMPANY	02/03/2022	INSTRUCTIONAL SUPPLIES	793.29
DICK SMITH FORD	02/10/2022	VEHICLES	53,841.00
DIERDRE MURPH	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	517.50
DILMAR OIL COMPANY, INC	02/17/2022	OIL	1,513.19
DISCOVERY EDUCATION	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	6,000.00
DIXIE TROPHIES INC	02/08/2022	PUPIL ACTIVITIES SUPPLIES	515.16
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
DOMINION ENERGY	02/01/2022	ELECTRICITY	193,559.36
DOMINION ENERGY	02/22/2022	ELECTRICITY	360,860.69
DOUBLETREE BY HILTON	02/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	14,368.36
DOVE DATA PRODUCTS	02/03/2022	INSTRUCTIONAL SUPPLIES	1,073.52
DOVE DATA PRODUCTS	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,983.65
DR. GLORIA BOUTTE	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DUFF FREEMAN LYON LLC	02/17/2022	ATTORNEY SERVICES	4,404.50
DX PRINT LLC	02/10/2022	PRINTING BINDING	927.20
EAST RICHLAND COUNTY PUBLIC	02/10/2022	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	02/24/2022	DUE TO EAU CLAIRE NJROTC	2,000.00
EDITORIAL PROJECTS IN EDUCATION	02/24/2022	ADVERTISING	4,150.00
EDUCATIONAL DESIGN, LLC	02/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	836.00
EDUCATIONAL WONDERLAND INC	02/10/2022	CLASSROOM SUPPLIES	1,201.32
EDUCATIONAL WONDERLAND INC	02/10/2022	INSTRUCTIONAL SUPPLIES	4,815.45
EDVENTURE ELIZA G BRADEN	02/03/2022 02/17/2022	MISCELLANEOUS PURCHASED SVCS INSTRUCTIONAL PROGS IMPRV SVCS	600.00
EMMANUEL AME CHURCH	02/17/2022	RENTALS	3,000.00 800.00
EMPLOYEE 10	02/11/2022	IN-DISTRICT TRAVEL	135.18
EMPLOYEE 11	02/11/2022	IN-DISTRICT TRAVEL	259.12
EMPLOYEE 12	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 13	02/11/2022	IN-DISTRICT TRAVEL	106.20
EMPLOYEE 14	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	591.85
EMPLOYEE 15	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	105.00
EMPLOYEE 16	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	335.87
EMPLOYEE 17	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	570.53
EMPLOYEE 18	02/11/2022	IN-DISTRICT TRAVEL	103.32
EMPLOYEE 18	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	132.71
EMPLOYEE 19	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 20	02/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	215.76
EMPLOYEE 20	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 21	02/11/2022	IN-DISTRICT TRAVEL	105.39
EMPLOYEE 21	02/11/2022	IN-DISTRICT TRAVEL	1,241.29
EMPLOYEE 21	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	424.41
EMPLOYEE 22	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	189.80
EMPLOYEE 23 EMPLOYEE 24	02/03/2022 02/25/2022	INSTRUCTIONAL PROGS IMPRV SVCS PROFESSIONAL DEVLPMNT IN STATE	530.66 462.41
EMPLOYEE 25	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 26	02/03/2022	PROFESSIONAL DEVLPMNT IN STATE	400.66
EMPLOYEE 27	02/25/2022	PROF DEVELOPMENT OUT OF STATE	792.75
EMPLOYEE 28	02/01/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 281358	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	385.63
EMPLOYEE 285322	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	327.99
EMPLOYEE 293944	02/11/2022	IN-DISTRICT TRAVEL	207.00
EMPLOYEE 294304	02/03/2022	PROFESSIONAL DEVLPMNT IN STATE	630.98
EMPLOYEE 295214	02/11/2022	IN-DISTRICT TRAVEL	139.78
EMPLOYEE 305340	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	596.07
EMPLOYEE 306202	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	435.15
EMPLOYEE 306236	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	210.66
EMPLOYEE 306644	02/11/2022	IN-DISTRICT TRAVEL	461.57
EMPLOYEE 307598	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 307608	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	285.13
EMPLOYEE 309600	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	371.01
EMPLOYEE 309666	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	233.15
EMPLOYEE 309674 EMPLOYEE 309948	02/11/2022 02/17/2022	IN-DISTRICT TRAVEL IN-DISTRICT TRAVEL	233.36 153.86
EMPLOYEE 310056	02/17/2022	FIELD TRIPS	120.00
EMPLOYEE 310056	02/11/2022	FOOD	795.00
EMPLOYEE 310126	02/11/2022	FOOD	1,990.00
EMPLOYEE 311026	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	688.84
EMPLOYEE 311382	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	523.89
EMPLOYEE 311788	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	250.00
EMPLOYEE 312050	02/03/2022	PROFESSIONAL DEVLPMNT IN STATE	653.48
EMPLOYEE 312152	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	132.86

EMPLOYEE 318390 02242022 IN-DISTRICT TRAVEL 130.00 EMPLOYEE 318390 02242022 IN-DISTRICT TRAVEL 150.00 EMPLOYEE 318390 02242022 PROFESSIONAL DEVLIMIT IN STATE 86.3.1 EMPLOYEE 318344 02062022 PROFESSIONAL DEVLIMIT IN STATE 86.3.1 EMPLOYEE 318344 02062022 PROFESSIONAL DEVLIMIT IN STATE 462.41 CANDEL STATE 86.3.1 EMPLOYEE 318344 02062022 PROFESSIONAL DEVLIMIT IN STATE 462.41 CANDEL STATE 86.3.1 EMPLOYEE 318344 02062022 PROFESSIONAL DEVLIMIT IN STATE 85.4.7 EMPLOYEE 318344 02062022 PROFESSIONAL DEVLIMIT IN STATE 85.4.7 EMPLOYEE 318344 02062022 PROFESSIONAL DEVLIMIT IN STATE 85.4.7 EMPLOYEE 31834 02062022 PROFESSIONAL DEVLIMIT IN STATE 85.4.7 EMPLOYEE 31834 02062022 PROFESSIONAL DEVLIMIT IN STATE 14.4.87 EMPLOYEE 32084 02062022 PROFESSIONAL DEVLIMIT IN STATE 14.4.88 EMPLOYEE 32084 02062022 PROFESSIONAL DEVLIMIT IN STATE 14.4.89 EMPLOYEE 32084 02062022 PROFESSIONAL DEVLIMIT IN STATE 14.4.98 EMPLOYEE 32084 0206202 PROFESSIONAL DEVLIMIT IN STATE 14.4.98 EMPLOYEE 32080 0206	<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 319346	EMPLOYEE 312630	02/11/2022	IN-DISTRICT TRAVEL	173.43
EMPLOYEE 518346 0.0080/0022 PROFESSIONAL DEVLINATII N STATE 48.62.41 EMPLOYEE 51714 0.0215/2022 PROFESSIONAL DEVLINATII N STATE 48.62.41 EMPLOYEE 51714 0.0215/2022 PROFESSIONAL DEVLINATII N STATE 1.93.47 EMPLOYEE 51714 0.0215/2022 PROFESSIONAL DEVLINATII N STATE 1.93.47 EMPLOYEE 500740 0.0216/2022 PROFESSIONAL DEVLINATII N STATE 1.93.47 EMPLOYEE 500740 0.0016/2022 PROFESSIONAL DEVLINATII N STATE 1.93.48 EMPLOYEE 500740 0.0016/2022 PROFESSIONAL DEVLINATII N STATE 1.93.49 EMPLOYEE 500740 0.0016/2022 PROFESSIONAL DEVLINATII N STATE 1.93.49 EMPLOYEE 500740 0.0016/2022 PROFESSIONAL DEVLINATII N STATE 1.93.49 EMPLOYEE 500740 0.0016/2022 PROFESSIONAL DEVLINATII N STATE 2.0016/2022	EMPLOYEE 313830	02/24/2022	IN-DISTRICT TRAVEL	130.00
EMPLOYEE 319364	EMPLOYEE 316136	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	805.31
EMPLOYEE 3181644 02250022 PROFESSIONAL DEVLIPANT IN STATE 394.74 EMPLOYEE 302012 022420022 TROFESSIONAL DEVLIPANT IN STATE 314.75 EMPLOYEE 302012 022420022 TROFESSIONAL DEVLIPANT IN STATE 30.32 22 EMPLOYEE 302006 020102022 PROFESSIONAL DEVLIPANT IN STATE 13.48 32 EMPLOYEE 302064 020102022 PROFESSIONAL DEVLIPANT IN STATE 13.49 32 EMPLOYEE 302064 020102022 PROFESSIONAL DEVLIPANT IN STATE 13.49 32 EMPLOYEE 302068 020102022 PROFESSIONAL DEVLIPANT IN STATE 13.47 37 EMPLOYEE 302188 020302022 PROFESSIONAL DEVLIPANT IN STATE 173.17 EMPLOYEE 302188 020302022 PROFESSIONAL DEVLIPANT IN STATE 174.14 EMPLOYEE 302188 020302022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 14.14 0.86 EMPLOYEE 302080 020102022 PROFESSIONAL DEVLIPANT IN STATE 20.30 3.00 3.00 3.00 3.00 3.00 3.00 3.0	EMPLOYEE 316346	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	136.92
EMPLOYEE 318544	EMPLOYEE 316836	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	462.41
EMPLOYEE 30072 202009	EMPLOYEE 317114	02/11/2022	IN-DISTRICT TRAVEL	137.87
EMPLOYEE 300762	EMPLOYEE 318544	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	394.74
EMPLCYEE 320964 02/10/2022 PROFESSIONAL DEVLEMENT IN STATE 13.49 PROFESSIONAL DEVLEMENT IN STATE 13.47 EMPLCYEE 321288 02/08/2022 PROFESSIONAL DEVLEMENT IN STATE 173.17 EMPLCYEE 32188 02/08/2022 PROFESSIONAL DEVLEMENT IN STATE 173.17 EMPLCYEE 32084 02/08/2022 PROFESSIONAL DEVLEMENT IN STATE 173.17 EMPLCYEE 32084 02/08/2022 PROFESSIONAL DEVLEMENT IN STATE 1.41.08 EMPLCYEE 32084 02/08/2022 PROFESSIONAL DEVLEMENT IN STATE 1.41.08 EMPLCYEE 32084 02/09/2022 STAFF DEVELOPMENT OUT OF STATE 1.41.08 EMPLCYEE 327140 02/01/2022 STAFF DEVELOPMENT OUT OF STATE 1.41.08 EMPLCYEE 327140 02/01/2022 STAFF DEVELOPMENT OUT OF STATE 1.41.08 EMPLCYEE 327140 02/01/2022 STAFF DEVELOPMENT OUT OF STATE 1.41.08 EMPLCYEE 327140 02/01/2022 STAFF DEVELOPMENT OUT OF STATE 1.41.08 EMPLCYEE 333.49 CONTROL 1.41.09 EMPLCYEE 333.40 CONTROL 1.41.09 EMPLCYEE 340.40 CONTROL 1.41.09 EMPLCY	EMPLOYEE 320218	02/17/2022	PROF DEVELOPMENT OUT OF STATE	1,136.32
EMPLOYEE 327288	EMPLOYEE 320712	02/24/2022	TRAVEL STAFF	320.32
EMPLOYEE 32/288	EMPLOYEE 320906	02/10/2022	PROF DEVELOPMENT OUT OF STATE	
EMPLCYEE 32084				
EMPLOYEE 325188				
EMPLOYEE 328269				
EMPLOYEE 32790				
EMPLOYEE 327618 0201/2022 PROFESSIONAL DEVLPMINT IN STATE 174.45 EMPLOYEE 332482 021172022 IN-DISTRICT TRAVEL 240.48 EMPLOYEE 332482 021772022 IN-DISTRICT TRAVEL 240.48 EMPLOYEE 33256 02172022 IN-DISTRICT TRAVEL 224.30 EMPLOYEE 337256 02172022 IN-DISTRICT TRAVEL 224.30 EMPLOYEE 337252 021772022 PROFESSIONAL DEVLPMINT IN STATE 327.69 EMPLOYEE 339676 02012/2022 PROFESSIONAL DEVLPMINT IN STATE 327.99 EMPLOYEE 340908 0222/2022 PROFESSIONAL DEVLPMINT IN STATE 327.99 EMPLOYEE 340908 0222/2022 PROFESSIONAL DEVLPMINT IN STATE 327.99 EMPLOYEE 340908 0217/2022 IN-DISTRICT TRAVEL 224.00 EMPLOYEE 340908 0217/2022 PROFESSIONAL DEVLPMINT IN STATE 327.99 EMPLOYEE 340908 0217/2022 PROFESSIONAL DEVLPMINT IN STATE 327.99 EMPLOYEE 3409084 0211/2022 IN-DISTRICT TRAVEL 224.00 EMPLOYEE 352680 0217/2022 PROFESSIONAL DEVLPMINT IN STATE 391.62 EMPLOYEE 352680 0217/2022 PROFESSIONAL DEVLPMINT IN STATE 891.62 EMPLOYEE 352680 0217/2022 PROFESSIONAL DEVLPMINT IN STATE 891.61 EMPLOYEE 352680 0217/2022 PROFESSIONAL DEVLPMINT IN STATE 891.62 EMPLOYEE 356004 0225/2022 PROFESSIONAL DEVLPMINT IN STATE 891.61 EMPLOYEE 356004 0225/2022 PROFESSIONAL DEVLPMINT IN STATE 890.56 EMPLOYEE 356004 0225/2022 PROFESSIONAL DEVLPMINT IN STATE 890.56 EMPLOYEE 356004 0225/2022 PROFESSIONAL DEVLPMINT IN STATE 809.56 EMPLOYEE 356004 0225/2022 PROFESSIONAL DEVLPM				
EMPLOYEE 327618				
EMPLOYEE 332482				
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EMPLOYEE 364312 02/08/2022 IN-DISTRICT TRAVEL 579.48			PROFESSIONAL DEVLPMNT IN STATE	
	EMPLOYEE 364296	02/17/2022	IN-DISTRICT TRAVEL	297.25
EMPLOYEE 364316 02/03/2022 INSTRUCTIONAL PROGS IMPRV SVCS 477.97	EMPLOYEE 364312	02/08/2022	IN-DISTRICT TRAVEL	579.48
	EMPLOYEE 364316	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	477.97

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 364384	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 364448	02/14/2022	PROF DEVELOPMENT OUT OF STATE	131.25
EMPLOYEE 364554	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	478.85
EMPLOYEE 364972	02/08/2022	IN-DISTRICT TRAVEL	132.72
EMPLOYEE 365284	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	522.17
EMPLOYEE 365406	02/11/2022	IN-DISTRICT TRAVEL	120.46
EMPLOYEE 365602	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	518.63
EMPLOYEE 365834	02/11/2022	IN-DISTRICT TRAVEL	111.78
EMPLOYEE 365848	02/11/2022	TUITION REIMBURSEMENT	201.00
EMPLOYEE 365938	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	649.56
EMPLOYEE 366050	02/11/2022	IN-DISTRICT TRAVEL	253.01
EMPLOYEE 366090	02/10/2022	STAFF DEVELOPMENT IN STATE	417.83
EMPLOYEE 366200	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	396.50
EMPLOYEE 366302 EMPLOYEE 366338	02/03/2022 02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS PROFESSIONAL DEVLPMNT IN STATE	731.45 451.50
EMPLOYEE 366546	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	547.51
EMPLOYEE 366548	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	472.65
EMPLOYEE 366550	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	699.98
EMPLOYEE 366818	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	712.09
EMPLOYEE 366958	02/17/2022	IN-DISTRICT TRAVEL	266.18
EMPLOYEE 367378	02/08/2022	IN-DISTRICT TRAVEL	304.42
EMPLOYEE 367710	02/11/2022	IN-DISTRICT TRAVEL	178.75
EMPLOYEE 367956	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 368078	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	521.70
EMPLOYEE 368168	02/08/2022	IN-DISTRICT TRAVEL	144.72
EMPLOYEE 368270	02/08/2022	IN-DISTRICT TRAVEL	100.40
EMPLOYEE 368456	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	394.74
EMPLOYEE 368470	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	393.89
EMPLOYEE 369288	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	307.41
EMPLOYEE 369338	02/24/2022	IN-DISTRICT TRAVEL	235.66
EMPLOYEE 369538	02/11/2022	IN-DISTRICT TRAVEL	235.70
EMPLOYEE 369898	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	515.12
EMPLOYEE 370062	02/17/2022	IN-DISTRICT TRAVEL	200.95
EMPLOYEE 370086 EMPLOYEE 370100	02/17/2022 02/11/2022	PROF DEVELOPMENT OUT OF STATE MISCELLANEOUS PURCHASED SVCS	1,304.47 562.00
EMPLOYEE 370224	02/11/2022	IN-DISTRICT TRAVEL	190.28
EMPLOYEE 370412	02/11/2022	IN-DISTRICT TRAVEL	686.50
EMPLOYEE 370422	02/11/2022	IN-DISTRICT TRAVEL	132.95
EMPLOYEE 370484	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	290.81
EMPLOYEE 370556	02/08/2022	PROF DEVELOPMENT OUT OF STATE	388.55
EMPLOYEE 370608	02/11/2022	IN-DISTRICT TRAVEL	270.21
EMPLOYEE 370636	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	310.49
EMPLOYEE 371136	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	272.36
EMPLOYEE 371148	02/03/2022	PROFESSIONAL DEVLPMNT IN STATE	707.69
EMPLOYEE 371150	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	694.98
EMPLOYEE 371152	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	691.25
EMPLOYEE 371154	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	516.87
EMPLOYEE 371156	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	515.99
EMPLOYEE 371158	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	449.30
EMPLOYEE 371160	02/08/2022	PROFESSIONAL DEVLEMENT IN STATE	516.87
EMPLOYEE 371162	02/25/2022	PROFESSIONAL DEVLEMENT IN STATE	462.41
EMPLOYEE 371166 EMPLOYEE 371170	02/25/2022 02/25/2022	PROFESSIONAL DEVLPMNT IN STATE PROFESSIONAL DEVLPMNT IN STATE	394.74 390.35
EMPLOYEE 371170 EMPLOYEE 371172	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	394.74
EMPLOYEE 371174	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	462.41
EMPLOYEE 371176	02/25/2022	PROFESSIONAL SUPPLIES/MATERIAL	457.24
EMPLOYEE 371178	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	462.41
EMPLOYEE 371180	02/17/2022	PROF DEVELOPMENT OUT OF STATE	957.00
EMPLOYEE 371182	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371196	02/11/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371202	02/11/2022	MISCELLANEOUS PURCHASED SVCS	1,780.34
EMPLOYEE 371206	02/11/2022	PROFESSIONAL DEVLPMNT IN STATE	349.32
EMPLOYEE 371212	02/15/2022	PROF DEVELOPMENT OUT OF STATE	472.13

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 371238	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	207.92
EMPLOYEE 371240	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 371242	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	516.87
EMPLOYEE 371248	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	552.24
EMPLOYEE 371250	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	515.12
EMPLOYEE 371252	02/22/2022	STAFF DEVELOPMENT IN STATE	455.04
EMPLOYEE SERVICES INC	02/07/2022	OTHER PAYROLL DEDUCTIONS	5,769.52
EPES SOFTWARE INC	02/10/2022	TECHNOLOGY PURCHASED SERVICES	154.00
EPES SOFTWARE INC	02/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	154.00
FAMILY SUPPORT REGISTRY FSR	02/22/2022	OTHER PAYROLL DEDUCTIONS	268.54
FASTENAL COMPANY	02/03/2022	OTHER EQUIPMENT	97,468.27
FHF HOTEL LLC	02/08/2022	ACTIVITY TRIPS	3,055.52
FHF HOTEL LLC	02/08/2022	FIELD TRIPS	235.04
FIRST CLASS CONSTRUCTION LLC	02/01/2022	CONSTRUCTION SERVICES	5,975.00
FIRST CLASS CONSTRUCTION LLC	02/10/2022	IMPROVEMENTS OTHER THAN BUILD	225,985.00
FISHY BUSINESS	02/24/2022	OFFICE SUPPLIES	175.00
FLAGHOUSE INC FLINN SCIENTIFIC INC	02/17/2022	INSTRUCTIONAL SUPPLIES	254.24
FOCUS CARE INC	02/08/2022 02/03/2022	INSTRUCTIONAL SUPPLIES TECHNOLOGY PURCHASED SERVICES	573.66 30,000.00
FOLLETT LIBRARY RESOURCES	02/03/2022	LIBRARY BOOKS	8,496.91
FOLLETT SCHOOL SOLUTIONS	02/17/2022	LIBRARY BOOKS	17,238.82
FOOD LION	02/10/2022	FOOD	543.10
FOOD LION	02/03/2022	INSTRUCTIONAL SUPPLIES	621.26
FOOD LION	02/03/2022	INSTRUCTIONAL SUPPLIES FOOD	396.46
FOREIGN ACADEMIC AND CULTURAL	02/03/2022	INSTR SVCS-CONTRACT TCHR	4,500.00
FOREST LAKE TRAVEL	02/10/2022	PROF DEVELOPMENT OUT OF STATE	343.20
FOREST LAKE TRAVEL	02/10/2022	STAFF DEVELOPMENT OUT OF STATE	327.19
FRANK'S ELECTRICAL SERVICE	02/24/2022	OTHER PROFESSIONAL & TECH SVS	40,019.00
FRONTLINE TECHNOLOGIES GROUP	02/10/2022	TECHNOLOGY PURCHASED SERVICES	1,903.06
FULLY PROMOTED	02/03/2022	MISCELLANEOUS PURCHASED SVCS	1,499.85
FUN EXPRESS LLC	02/10/2022	CLASSROOM SUPPLIES	164.70
GABR'L STACKHOUSE CONSULTING	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
GANN OFFICE SUPPLIERS	02/24/2022	OFFICE SUPPLIES	297.00
GARRETT BOOK COMPANY LLC	02/10/2022	LIBRARY BOOKS	860.87
GEIGER BROS	02/10/2022	INSTRUCTIONAL SUPPLIES	2,103.02
GEIGER BROS	02/10/2022	UNIFORMS	2,634.03
GENERAL SALES COMPANY	02/10/2022	KITCHEN SUPPLIES	329.51
GEORGIA SOUTHERN UNIVERSITY	02/11/2022	PROF DEVELOPMENT OUT OF STATE	370.00
GIO EXPRESS INC GIO EXPRESS INC	02/24/2022 02/24/2022	MISCELLANEOUS PURCHASED SVCS SERVICES PURCHASED LOCALLY	1,653.00 418.00
GOPHER SPORT	02/24/2022	INSTRUCTIONAL SUPPLIES	115.26
GORDON FOOD SERVICE, INC	02/10/2022	FOOD	778.61
GORDON FOOD SERVICE, INC	02/01/2022	FOOD BAKERY PRODUCTS	51,362.80
GORDON FOOD SERVICE, INC	02/10/2022	FOOD DAIRY PRODUCTS	1,832.75
GORDON FOOD SERVICE, INC	02/01/2022	FOOD FF FRUITS VEGETABLES	15,858.00
GORDON FOOD SERVICE, INC	02/10/2022	FOOD MEATS EGGS SEAFOOD	331,181.87
GORDON FOOD SERVICE, INC	02/10/2022	FOOD OTHER	3,168.54
GORDON FOOD SERVICE, INC	02/10/2022	KITCHEN PAPER SUPPLIES	56,368.32
GORDON FOOD SERVICE, INC	02/10/2022	KITCHEN SUPPLIES	19,950.77
GRACE OUTDOOR ADVERTISING LLC	02/17/2022	ADVERTISING	4,800.00
GREENWOOD HEINEMANN	02/10/2022	INSTRUCTIONAL SUPPLIES	809.60
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	02/10/2022	ATTORNEY SERVICES	2,850.00
HAND2MIND INC	02/10/2022	INSTRUCTIONAL SUPPLIES	13,601.47
HARRIS INTEGRATED SOLUTIONS, INC.	02/03/2022	REPAIRS & MAINTENANCE	2,980.29
HEIDI MILLS	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
HEINEMANN	02/03/2022	INSTRUCTIONAL SUPPLIES	6,393.42
HENRY SCHEIN, INC	02/17/2022	INSTRUCTIONAL SUPPLIES	262.44
HEYWARD CAREER AND TECHNOLOGY CTR	02/08/2022	VENDING MISC OTHER PROFESSIONAL SPVCS	143.56
HIRE QUEST LLC	02/10/2022	MISC. OTHER PROFESSIONAL SRVCS	6,750.70
HOFFMAN MECHANICAL SOLUTIONS INC HONEY BAKED HAM CO	02/17/2022 02/17/2022	REPAIRS & MAINTENANCE FOOD	22,280.23 1,165.10
HOPKINS MIDDLE SCHOOL	02/08/2022	VENDING	1,165.10
HORACE MANN LIFE INS CO	02/07/2022	OTHER PAYROLL DEDUCTIONS	446.38
HOLOUGE INVITATE ET E TIAO OO	02/01/2022	STILK I ATROLL DEDUCTIONS	740.30

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
HOSA- FUTURE HEALTH PROFESSIONAL	02/10/2022	DUES AND FEES	980.00
HOSTWAY	02/10/2022	TECHNOLOGY PURCHASED SERVICES	135.00
IB SOURCE	02/03/2022	TEXTBOOKS	6,835.00
ID SHOP INC	02/03/2022	OFFICE SUPPLIES	719.77
INSTITUTE FOR MULTI-SENSORY EDUCATION	02/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	69,660.00
INTERNAL REVENUE SERVICE	02/22/2022	INTERNAL REVENUE SERVICE LEVY	1,088.01
INTERNATIONAL BACCALAUREATE	02/03/2022	PROF DEVELOPMENT OUT OF STATE	744.00
INTERSTATE BATTERY SYSTEM	02/10/2022	PURCHASES VEHICLE MAINT INV	272.16
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/24/2022	PURCHASES VEHICLE MAINT INV	2,211.29
INTRADO INTERACTIVE SERVICES CORPORATION	02/10/2022	TECHNOLOGY PURCHASED SERVICES	30,102.00
IRON MOUNTAIN	02/10/2022	MISCELLANEOUS PURCHASED SVCS	8,328.54
JADERLOON CO INC	02/03/2022	MISCELLANEOUS PURCHASED SVCS	5,528.73
JOHN DEERE COMPANY	02/10/2022	EQUIPMENT	25,643.52
JOHN FASTNAUGHT	02/03/2022	INSTRUCTIONAL SERVICES	2,100.00
JOHNSON CONTROLS FIRE PROTECTION LP	02/10/2022	REPAIRS & MAINTENANCE	87,036.92
JOHNSTONE SUPPLY OF COLUMBIA	02/17/2022	PURCHASES WAREHOUSE INVENTORY	12,398.42
JOLLY FARMER PRODUCTS US INC.	02/24/2022	INSTRUCTIONAL SUPPLIES	1,462.45
JONES SCHOOL SUPPLY CO INC	02/24/2022	INST SUPPLIES-ST INCENTIVES T1	230.52
JULIA F CANN	02/24/2022	MISCELLANEOUS PURCHASED SVCS	105.00
JUNIOR LIBRARY GUILD	02/17/2022	LIBRARY BOOKS	805.70
JW PEPPER & SONS INC	02/17/2022	INSTRUCTIONAL SUPPLIES	441.79
KAMANIA WYNTER HOYTE	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00
KEENAN HIGH SCHOOL	02/08/2022	VENDING	216.97
KENDALL BELTON	02/24/2022	MISCELLANEOUS PURCHASED SVCS	2,485.00
KIMBALL MIDWEST	02/10/2022	PURCHASES VEHICLE MAINT INV	936.06
KIRJO CONTRACTING SERVICES, LLC KOGER CENTER	02/10/2022	CONSTRUCTION SERVICES FIELD TRIPS	4,500.00
	02/10/2022		771.80
LAKESHORE LEARNING MATERIALS	02/24/2022	INSTRUCTIONAL SUPPLIES	1,118.75
LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	02/03/2022 02/17/2022	FURNITURE & FIXTURES INSTRUCTIONAL SUPPLIES	1,432.30
LAMAR FLORIDA INC.	02/17/2022	ADVERTISING	9,311.83 5,269.00
LANDER UNIVERSITY	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	1,435.00
LE BLEU	02/03/2022	FOOD	457.14
LE BLEU	02/03/2022	MISCELLANEOUS PURCHASED SVCS	142.63
LE BLEU	02/10/2022	OFFICE SUPPLIES	144.07
LEARNING SCIENCES INTERNATIONAL	02/03/2022	PROF DEVELOPMENT OUT OF STATE	699.00
LEE TRANSPORT EQUIPMENT INC	02/24/2022	PURCHASES VEHICLE MAINT INV	22,322.00
LEE TRANSPORT EQUIPMENT INC	02/24/2022	VEHICLE REPAIRS	1,718.80
LESESNE INDUSTRIES INC	02/03/2022	UNIFORMS	1,575.02
LITTLE CAESAR'S	02/17/2022	INSTRUCTIONAL SUPPLIES FOOD	164.84
LIVING LITERACY LLC	02/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
LIZARDS THICKET	02/11/2022	FOOD	1,147.70
LLE CONSTRUCTION GROUP LLC	02/01/2022	CONSTRUCTION SERVICES	110,001.44
LORENE LLOYD	02/11/2022	PROFESSIONAL DEVLPMNT IN STATE	1,625.00
LORICK OFFICE PRODUCTS	02/17/2022	FURNITURE & FIXTURES	5,841.32
LORICK OFFICE PRODUCTS	02/17/2022	INSTRUCTIONAL SUPPLIES	4,848.78
LORICK OFFICE PRODUCTS	02/17/2022	MISCELLANEOUS PURCHASED SVCS	1,719.56
LORICK OFFICE PRODUCTS	02/17/2022	OFFICE SUPPLIES	1,363.64
LORICK OFFICE PRODUCTS	02/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,480.70
LORICK OFFICE PRODUCTS INC	02/10/2022	FURNITURE & FIXTURES	164,561.40
LORICK OFFICE PRODUCTS INC	02/10/2022	INSTRUCTIONAL SUPPLIES	2,884.80
LORICK OFFICE PRODUCTS INC	02/17/2022	OFFICE SUPPLIES	5,550.80
LORICK OFFICE PRODUCTS INC	02/17/2022	SENSITIVE EQUIP UNDER (\$300)	478.00
LORICK OFFICE PRODUCTS INC	02/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,038.73
LOVE CHEVROLET	02/10/2022	PURCHASES VEHICLE MAINT INV	106.06
LOWER RICHLAND HIGH SCHOOL	02/08/2022	VENDING	333.22
LOWES HOME CENTERS INC	02/24/2022	INSTRUCTIONAL SUPPLIES	2,116.69
MAKE MUSIC	02/03/2022	INSTRUCTIONAL SUPPLIES	1,908.23
MARKILO ANDERSON	02/24/2022	MISCELLANEOUS PURCHASED SVCS	105.00
MARVAIR AIRXCEL,INC	02/03/2022	PURCHASES WAREHOUSE INVENTORY	4,303.65
MASHBURN CONSTRUCTION COMPANY, INC	02/10/2022	CONSTRUCTION SERVICES	13,729.86
MASS MUTUAL	02/08/2022	THE HARFORD ORP	1,582.11
MATTHEW E FREUND	02/10/2022	TECHNOLOGY PURCHASED SERVICES	372.64

NAME	CHECK DATE	DESCRIPTION	AMOUNT
MAXIM STAFFING SOLUTIONS	02/03/2022	PUPIL SERVICES	13,500.00
MCGRAW-HILL	02/03/2022	INSTRUCTIONAL SUPPLIES	3,293.82
MCWATERS OFFICE PRODUCTS	02/03/2022	FURNITURE & FIXTURES	23,252.56
MEAD & HUNT, INC.	02/10/2022	TECHNICAL SERVICES	5,000.25
MID STATE ROOFING INC	02/24/2022	REPAIRS & MAINTENANCE	7,907.00
MIDLANDS TECHNICAL COLLEGE	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,895.00
MINMOR INDUSTRIES	02/01/2022	FOOD BAKERY PRODUCTS	21,172.50
MINMOR INDUSTRIES	02/01/2022	FOOD MEATS EGGS SEAFOOD	10,560.00
MITCHELL H HEGQUIST MD	02/10/2022	MISCELLANEOUS PURCHASED SVCS	339.50
MOBILE COMMUNICATIONS OF AMERICA	02/17/2022	TELECOMMUNICATIONS SERVICES	83,754.10
NAPA AUTO PARTS	02/24/2022	INSTRUCTIONAL SUPPLIES	753.03
NAPA AUTO PARTS	02/24/2022	PURCHASES VEHICLE MAINT INV	3,510.26
NAPSA	02/17/2022	DUES AND FEES	180.00
NASCO	02/17/2022	INSTRUCTIONAL SUPPLIES	1,813.50
NATIONAL ART EDUCATION ASSOCIATION	02/11/2022	PROF DEVELOPMENT OUT OF STATE	270.00
NATIONAL BEST PRACTICE CONFERENCE	02/15/2022	PROF DEVELOPMENT OUT OF STATE	375.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	02/15/2022	STAFF DEVELOPMENT IN STATE	195.00
NATIONAL DANCE EDUCATION ORGANIZAT	02/01/2022	INSTRUCTIONAL SUPPLIES	210.00
NATIONAL RESTAURANT ASSOC.	02/10/2022	EXAMS	180.00
NATIONAL TEACHER ASSOCIATES	02/07/2022	OTHER PAYROLL DEDUCTIONS	27,721.74
NC CHILD SUPPORT	02/22/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	02/17/2022	PURCHASES VEHICLE MAINT INV	1,060.13
NEARPOD INC	02/24/2022	TECHNOLOGY PURCHASED SERVICES INSTRUCTIONAL PROGS IMPRV SVCS	2,375.60
NEWTON EDUCATION SOLUTIONS NILMANI SENEVIRATNE	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00 560.00
NOVUS INSIGHT INC	02/10/2022 02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	820.00
NSTA CONVENTION	02/03/2022	PROF DEVELOPMENT OUT OF STATE	345.00
OFFICE DEPOT	02/17/2022	CLASSROOM SUPPLIES	430.65
OFFICE DEPOT	02/17/2022	FOOD	103.88
OFFICE DEPOT	02/03/2022	FURNITURE & FIXTURES	682.56
OFFICE DEPOT	02/03/2022	INSTRUCTIONAL SUPPLIES	6,610.02
OFFICE DEPOT	02/03/2022	OFFICE SUPPLIES	905.71
OFFICE DEPOT	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,447.35
OFFICE OF INSURANCE SERVICES	02/10/2022	DENTAL INSURANCE -EMPLOYER	176,116.24
OFFICE OF INSURANCE SERVICES	02/10/2022	DEPENDENT LIFE INSURANCE DED.	5,986.80
OFFICE OF INSURANCE SERVICES	02/10/2022	EYE MED VISION-EMPLOYEE	24,428.24
OFFICE OF INSURANCE SERVICES	02/10/2022	HEALTH INSURANCE - EMPLOYER	2,307,761.86
OFFICE OF INSURANCE SERVICES	02/10/2022	LIFE INSURANCE DEDUCTION	74,713.24
OFFICE OF INSURANCE SERVICES	02/10/2022	TOBACCO SUR CHARGE	5,900.00
ORIENTAL TRADING CO., INC	02/17/2022	INSTRUCTIONAL SUPPLIES	255.50
ORIENTAL TRADING COMPANY, INC.	02/10/2022	INSTRUCTIONAL SUPPLIES	830.17
OTIS ELEVATOR COMPANY	02/24/2022	REPAIRS & MAINTENANCE	5,940.47
PALMETTO EHS LLC	02/17/2022	MISCELLANEOUS PURCHASED SVCS	2,136.16
PALMETTO LANGUAGE SERVICES LLC	02/17/2022	INSTRUCTIONAL SERVICES	180.00
PARENTS AS TEACHERS NATIONAL CENTER	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	650.00
PENDERGRASS FAIRWOLD SCHOOL	02/08/2022	VENDING	138.23
PERFECT PRINTING	02/03/2022	MISCELLANEOUS PURCHASED SVCS	402.06
PESI INC	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	899.98
PHONAK HRG SYSTEMS	02/10/2022	OTHER EQUIPMENT	1,443.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	02/17/2022	HEALTH SUPPLIES	38,047.97
PIONEER VALLEY EDUCATIONAL	02/10/2022	INSTRUCTIONAL SUPPLIES	1,691.28
PITNEY BOWES INC	02/10/2022	OFFICE SUPPLIES	798.63
PRE-PAID LEGAL SERVICES, INC	02/22/2022	OTHER PAYROLL DEDUCTIONS	8,542.86
PRESENTATION SYSTEMS INC	02/03/2022	CLASSROOM SUPPLIES	881.72
PRESENTATION SYSTEMS INC	02/10/2022	INSTRUCTIONAL SUPPLIES	999.97
PRESENTATION SYSTEMS INC	02/10/2022	MISCELLANEOUS PURCHASED SVCS	1,435.13
PRESENTATION SYSTEMS INC	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,529.54
PRINCIPAL KAFELE CONSULTING LLC	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
PRODUCTIONS UNLIMITED	02/17/2022	OTHER EQUIPMENT	9,065.52
PRUDENT PUBLISHING COMPANY	02/03/2022	INSTRUCTIONAL SUPPLIES	311.08
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	02/10/2022	ARCHITECT ENGINEER SERVICES	8,960.82
QUALITY DATA SYSTEMS INC	02/17/2022	MISCELLANEOUS PURCHASED SVCS	225.00
QUILL CORPORATION	02/03/2022	FOOD	703.29

NAME	CHECK DATE	DESCRIPTION	AMOUNT
QUILL CORPORATION	02/03/2022	INSTRUCTIONAL SUPPLIES	4,954.33
QUILL CORPORATION	02/03/2022	OFFICE SUPPLIES	150.46
QUILL CORPORATION	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,618.51
RANDSTAD NORTH AMERICA	02/10/2022	MISC. OTHER PROFESSIONAL SRVCS	6,202.33
REALLY GOOD STUFF	02/10/2022	INST SUPPLIES-ST INCENTIVES T1	872.60
REALLY GOOD STUFF	02/03/2022	INSTRUCTIONAL SUPPLIES	1,281.89
RICHLAND COUNTY FINANCE DEPARTMENT	02/15/2022	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	02/15/2022	WATER	415.59
RICHLAND COUNTY SHERIFF'S DEPT	02/24/2022	SERVICES PURCHASED LOCALLY	135.00
RICHLAND ONE MIDDLE COLLEGE	02/22/2022	PAYMENTS TO PUBLIC CHARTER SCH	214,480.32
ROLLING VIDEO GAMES OF COLUMBIA	02/10/2022	MISCELLANEOUS PURCHASED SVCS	499.00
RONCO COMMUNICATIONS	02/25/2022	MISCELLANEOUS PURCHASED SVCS	119.56
RONCO COMMUNICATIONS	02/25/2022	REPAIRS & MAINTENANCE	603.00
RONCO COMMUNICATIONS	02/25/2022	TECHNOLOGY PURCHASED SERVICES	171.00
RONCO COMMUNICATIONS	02/25/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,407.01
RONCO COMMUNICATIONS	02/25/2022	TELECOMMUNICATIONS SERVICES	330.00
SANDRA LINDER	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	02/10/2022	DUES AND FEES	450.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/11/2022	PROFESSIONAL DEVLPMNT IN STATE	493.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/22/2022	STAFF DEVELOPMENT IN STATE	286.00
SC DEPARTMENT OF LABOR LICENSING	02/01/2022	EXAMS	675.00
SC DEPARTMENT OF SOCIAL SERVICES	02/22/2022	MISCELLANEOUS PURCHASED SVCS	168.00
SC DEPT OF REVENUE	02/07/2022	OTHER PAYROLL DEDUCTIONS	9,109.32
SC EMPLOYMENT SECURITY COMMISSION	02/07/2022	OTHER PAYROLL DEDUCTIONS	170.00
SC EMPLOYMENT SECURITY COMMISSION	02/24/2022	UNEMPLOYMENT COMPENSATION	15,345.82
SC PROMOTIONS/AIA	02/08/2022	OFFICE SUPPLIES	614.74
SC STATE TEXTBOOKS	02/11/2022	INSTRUCTIONAL SUPPLIES	1,544.38
SC STATE TEXTBOOKS	02/08/2022	TEXTBOOKS	189.03
SCA OF SC, LLC	02/10/2022	LAWN CARE SERVICES	52,914.50
SCAAA	02/11/2022	STAFF DEVELOPMENT IN STATE	245.00
SCAEOP	02/01/2022	STAFF DEVELOPMENT IN STATE	300.00
SCAHPERD	02/24/2022	MISCELLANEOUS PURCHASED SVCS	895.00
SC-ASCD	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCHOLASTIC MAGAZINES	02/17/2022	INSTRUCTIONAL SUPPLIES	602.64
SCHOOL DATEBOOKS INC.	02/03/2022	INSTRUCTIONAL SUPPLIES	962.10
SCHOOL DISTRICT OF PICKENS COUNTY	02/08/2022	INSTRUCTIONAL SERVICES	161.85
SCHOOL NURSE SUPPLY INC	02/17/2022	HEALTH SUPPLIES	1,358.51
SCHOOL NURSE SUPPLY INC	02/10/2022	INSTRUCTIONAL SUPPLIES	1,088.64
SCHOOL SPECIALTY	02/03/2022	CLASSROOM SUPPLIES	896.21
SCHOOL SPECIALTY	02/10/2022	FURNITURE & FIXTURES	17,333.67
SCHOOL SPECIALTY	02/03/2022	INSTRUCTIONAL SUPPLIES	12,139.74
SCHOOL SPECIALTY	02/10/2022	OTHER EQUIPMENT	367.81
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/03/2022	INSTRUCTIONAL SUPPLIES	321.00
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	02/10/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,279.91
SCIRA	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	2,885.00
SCMSA	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	685.00
SCMSA	02/25/2022	PROFESSIONAL SUPPLIES/MATERIAL	230.00
SCOTA	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCOTA	02/15/2022	STAFF DEVELOPMENT IN STATE	350.00
SCSHA	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	715.00
SENN BROTHERS SENN BROTHERS	02/17/2022 02/24/2022	FOOD FE FRUITS VECETABLES	19,405.00
SGA NARMOURWRIGHT DESIGN PA		FOOD FF FRUITS VEGETABLES ARCHITECT ENGINEER SERVICES	31,066.50
SHARP ELECTRONICS CORPORATION	02/17/2022 02/17/2022	COPIER SERVICES	680.00 15,009.91
SIZEMORE SECURITY INTERNATIONAL	02/17/2022	MISC. OTHER PROFESSIONAL SRVCS	32,885.42
SKILLS USA	02/08/2022	DUES AND FEES	300.00
SMARTERSYSTEMS LLC	02/08/2022	INSTRUCTIONAL SUPPLIES	360.00
SMARTERSYSTEMS LLC SMARTERSYSTEMS LLC	02/03/2022	TECHNOLOGY EQUIPMENT	116,468.33
SMITH AND JONES DISTRIBUTING CO	02/03/2022	EQUIPMENT	14,040.00
SMITH AND JONES DISTRIBUTING CO	02/10/2022	HEALTH SUPPLIES	6,220.80
SMITH AND JONES DISTRIBUTING CO	02/10/2022	PURCHASES WAREHOUSE INVENTORY	1,620.00
SMITH AND JONES DISTRIBUTING CO	02/10/2022	REPAIRS & MAINTENANCE	3,911.57
SNELLING PERSONNEL SERVICE	02/03/2022	MISCELLANEOUS PURCHASED SVCS	101,932.94
ONLEGINO I ENGONNEE SERVICE	02/10/2022	WINGOLLLAINLOOG I ONGLIAGLU GVOS	101,302.34

SNIDER TIRE COMPANY O2/17/2022 PURCHASES VEHICLE MAINT INV 2,357 SNIDER TIRE COMPANY O2/10/2022 VEHICLE REPAIRS 6,350 SNT ED. CONSULTING LLC O2/17/2022 INSTRUCTIONAL PROGS IMPRV SVCS 6,000 SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED O2/15/2022 PROFESSIONAL DEVLPMNT IN STATE 540 SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED O2/11/2022 PROFESSIONAL SUPPLIES/MATERIAL 230 SOUTH CAROLINA NET INC O2/03/2022 TELEPHONE 1,827 SOUTH CAROLINA STATE DISBURSEMENT UNIT O2/07/2022 OTHER PAYROLL DEDUCTIONS 16,277 SOUTHEAST MIDDLE - PETTY CASH O2/17/2022 FOOD 188 SOUTHEASTERN EQUIPMENT & SUPPLY,INC O2/10/2022 EQUIPMENT 31,162 SOUTHEASTERN PAPER COMPANY INC O2/01/2022 KITCHEN PAPER SUPPLIES 33,132 SPARROW & KENNEDY O2/03/2022 VEHICLE REPAIRS 1,283 SPORT SUPPLY GROUP,INC, O2/10/2022 UNIFORMS 3,150	0.94 0.00 0.00 0.00 0.00 7.79 7.30 3.86 2.32 2.224 3.81 6.08 0.40 4.40 3.17 7.45 7.65
SNT ED. CONSULTING LLC SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED SOUTH CAROLINA NET INC SOUTH CAROLINA NET INC SOUTH CAROLINA STATE DISBURSEMENT UNIT SOUTH CAROLINA STATE DISBURSEMENT UNIT SOUTHEAST MIDDLE - PETTY CASH SOUTHEASTERN EQUIPMENT & SUPPLY,INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN EQUIPMENT SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER SUPPLIES 33,132 SPARROW & KENNEDY SPORT SUPPLY GROUP,INC, 02/03/2022 INSTRUCTIONAL SUPPLIES 1,526	0.00 0.00 0.00 0.00 0.7.79 7.30 3.86 2.32 2.24 3.81 6.08 0.40 4.40 3.17 7.45 7.65 8.69
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED SOUTH CAROLINA NET INC SOUTH CAROLINA NET INC SOUTH CAROLINA STATE DISBURSEMENT UNIT SOUTH CAROLINA STATE DISBURSEMENT UNIT SOUTHEAST MIDDLE - PETTY CASH SOUTHEASTERN EQUIPMENT & SUPPLY,INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER SUPPLIES 33,132 SPARROW & KENNEDY SPORT SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY SUPPLY SUPPLY SUPPLIES SOUTH SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY SUPPLY SUPPLIES SOUTH SUPPLY GROUP,INC, SOUTH SUPPLY SUPPLY SUPPLY SUPPLY SUPPLIES SOUTH SUPPLY SUPPLY SUPPLY SUPPLY SUPPLIES SOUTH SUPPLY SUPPL	0.00 0.00 7.79 7.30 3.86 2.32 2.24 3.81 6.08 0.40 4.40 3.17 7.45 7.65 3.69
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED SOUTH CAROLINA NET INC SOUTH CAROLINA STATE DISBURSEMENT UNIT SOUTH CAROLINA STATE DISBURSEMENT UNIT SOUTHEAST MIDDLE - PETTY CASH SOUTHEASTERN EQUIPMENT & SUPPLY,INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN PAPER COMPANY INC SOUTHEASTERN & KENNEDY SPORT SUPPLY GROUP,INC, O2/03/2022 PROFESSIONAL SUPPLIES/MATERIAL 230 TELEPHONE 1,827 SOUTHER PAYROLL DEDUCTIONS 16,277 FOOD 188 SUPPLED SUPPLIES 31,162 SOUTHEASTERN PAPER COMPANY INC O2/01/2022 KITCHEN PAPER SUPPLIES 33,132 SPARROW & KENNEDY SPORT SUPPLY GROUP,INC, O2/03/2022 INSTRUCTIONAL SUPPLIES 1,526	0.00 7.79 7.30 3.86 2.32 2.24 3.81 6.08 0.40 4.40 3.17 7.45 7.65 3.69
SOUTH CAROLINA NET INC 02/03/2022 TELEPHONE 1,827 SOUTH CAROLINA STATE DISBURSEMENT UNIT 02/07/2022 OTHER PAYROLL DEDUCTIONS 16,277 SOUTHEAST MIDDLE - PETTY CASH 02/17/2022 FOOD 188 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 02/10/2022 EQUIPMENT 31,162 SOUTHEASTERN PAPER COMPANY INC 02/01/2022 KITCHEN PAPER SUPPLIES 33,132 SPARROW & KENNEDY 02/03/2022 VEHICLE REPAIRS 1,283 SPORT SUPPLY GROUP,INC, 02/03/2022 INSTRUCTIONAL SUPPLIES 1,526	7.79 7.30 3.86 2.32 2.24 3.81 5.08 0.40 4.40 3.17 2.48 2.11 7.45 7.65
SOUTH CAROLINA STATE DISBURSEMENT UNIT O2/07/2022 OTHER PAYROLL DEDUCTIONS 16,277 SOUTHEAST MIDDLE - PETTY CASH O2/17/2022 FOOD 188 SOUTHEASTERN EQUIPMENT & SUPPLY,INC O2/10/2022 EQUIPMENT SOUTHEASTERN PAPER COMPANY INC O2/01/2022 KITCHEN PAPER SUPPLIES 33,132 SPARROW & KENNEDY O2/03/2022 VEHICLE REPAIRS 1,283 SPORT SUPPLY GROUP,INC, O2/03/2022 INSTRUCTIONAL SUPPLIES 1,526	7.30 3.86 2.32 2.24 3.81 5.08 0.40 4.40 3.17 2.48 2.11 7.45 7.65
SOUTHEAST MIDDLE - PETTY CASH 02/17/2022 FOOD 188 SOUTHEASTERN EQUIPMENT & SUPPLY,INC 02/10/2022 EQUIPMENT 31,162 SOUTHEASTERN PAPER COMPANY INC 02/01/2022 KITCHEN PAPER SUPPLIES 33,132 SPARROW & KENNEDY 02/03/2022 VEHICLE REPAIRS 1,283 SPORT SUPPLY GROUP,INC, 02/03/2022 INSTRUCTIONAL SUPPLIES 1,526	3.86 2.32 2.24 3.81 5.08 0.40 4.40 3.17 2.48 2.11 7.45 7.65
SOUTHEASTERN EQUIPMENT & SUPPLY,INC02/10/2022EQUIPMENT31,162SOUTHEASTERN PAPER COMPANY INC02/01/2022KITCHEN PAPER SUPPLIES33,132SPARROW & KENNEDY02/03/2022VEHICLE REPAIRS1,283SPORT SUPPLY GROUP,INC,02/03/2022INSTRUCTIONAL SUPPLIES1,526	2.32 2.24 3.81 5.08 0.40 4.40 3.17 2.48 2.11 7.45 7.65
SOUTHEASTERN PAPER COMPANY INC SPARROW & KENNEDY SPORT SUPPLY GROUP, INC, O2/03/2022 KITCHEN PAPER SUPPLIES 33,132 VEHICLE REPAIRS 1,283 1,526	2.24 3.81 5.08 0.40 1.40 3.17 2.48 2.11 7.45 7.65
SPARROW & KENNEDY 02/03/2022 VEHICLE REPAIRS 1,283 SPORT SUPPLY GROUP,INC, 02/03/2022 INSTRUCTIONAL SUPPLIES 1,526	3.81 6.08 0.40 1.40 3.17 2.48 2.11 7.45 7.65 3.69
SPORT SUPPLY GROUP,INC, 02/03/2022 INSTRUCTIONAL SUPPLIES 1,526	6.08 0.40 4.40 3.17 2.48 2.11 7.45 7.65 3.69
	0.40 1.40 3.17 2.48 2.11 7.45 7.65 3.69
SPORT SUPPLY GROUP, INC, 02/10/2022 UNIFORMS 3,150	1.40 3.17 2.48 2.11 7.45 7.65 3.69
	3.17 2.48 2.11 7.45 7.65 3.69
SPORTSFIELD SPECIALTIES INC 02/17/2022 PUPIL ACTIVITIES SUPPLIES 464	2.48 2.11 7.45 7.65 3.69
STANDARD INSURANCE CO 02/17/2022 MEDICARE CONTRIBUTION 398	2.11 7.45 7.65 3.69
STANDARD INSURANCE CO 02/17/2022 SOCIAL SECURITY CONTRIBUTIONS 1,702	7.45 7.65 3.69
STAPLES 02/03/2022 INSTRUCTIONAL SUPPLIES 4,112	7.65 3.69
STAPLES 02/03/2022 OFFICE SUPPLIES 597	3.69
STAPLES 02/03/2022 TECHNOLOGY SOFTWARE SUPPLIES 137	
STAPLES INC 02/03/2022 CLASSROOM SUPPLIES 883	5.19
STAPLES INC 02/03/2022 INSTRUCTIONAL SUPPLIES 115	
STAPLES INC 02/03/2022 OTHER EQUIPMENT 215	5.96
STATE BUDGET AND CONTROL BOARD 02/10/2022 TECHNOLOGY PURCHASED SERVICES 1,315	5.42
	2.72
	7.29
	5.95
	3.26
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 02/10/2022 SERVICES PURCHASED LOCALLY 1,897	
SUSI LONG 02/17/2022 INSTRUCTIONAL PROGS IMPRV SVCS 750	
T & T SPORTS 02/03/2022 PUPIL ACTIVITIES SUPPLIES 5,945	
TAZIKIS COLUMBIA LLC 02/03/2022 FOOD 1,118	
).99
	5.95
TEACHER DIRECT 02/17/2022 INSTRUCTIONAL SUPPLIES 559	
TEK SYSTEMS INC 02/17/2022 TECHNOLOGY PURCHASED SERVICES 4,690 TERENCE YOUNG 02/24/2022 MISCELLANEOUS PURCHASED SVCS 1.495	
TERENCE YOUNG 02/24/2022 MISCELLANEOUS PURCHASED SVCS 1,495 THE BAMSTRONG PROJECT 02/10/2022 INSTRUCTIONAL PROGS IMPRV SVCS 500	
	0.00
	0.00
THE COLLEGE BOARD 02/08/2022 DUES AND FEES 800	
	7.50
THE EDUPROJECT 02/03/2022 INSTRUCTIONAL PROGS IMPRV SVCS 4.800	
THE HALL COMPANY INC 02/03/2022 OFFICE SUPPLIES 1,452	
THE HARTFORD 02/22/2022 GROUP LIFE 10,989	
THE HOME DEPOT PRO 02/10/2022 KITCHEN SUPPLIES 11,922	
THE HOME DEPOT PRO 02/10/2022 PURCHASES WAREHOUSE INVENTORY 2,080	
THE LITERACY LADY LLC 02/24/2022 PROF DEVELOPMENT OUT OF STATE 4,500	
,	0.00
	1.62
TIAA-CREF 02/08/2022 TIAA-CREF 2,173	
TIME WARNER CABLE 02/15/2022 TECHNOLOGY PURCHASED SERVICES 1,302	
TODD AND MOORE INC 02/15/2022 INSTRUCTIONAL SUPPLIES 190	0.08
TPG CULTURAL EXCHANGE LLC 02/07/2022 ACCOUNTS RECEIVABLE FOREIGN 1,250	0.00
TPG CULTURAL EXCHANGE LLC 02/22/2022 INSTR SVCS-CONTRACT TCHR 20,450	0.00
TRACY LEENMAN 02/24/2022 INSTRUCTIONAL SUPPLIES 1,133	3.68
TREASURE BAY INC 02/03/2022 INSTRUCTIONAL SUPPLIES 3,948	3.65
TRI COUNTY ELECTRIC COOP INC 02/15/2022 ELECTRICITY 33,721	.00
TROUBLESHOOTER A/C & REF. 02/10/2022 EQUIPMENT REPAIRS 18,194	1.49
TRU BY HILTON 02/11/2022 FIELD TRIPS 2,461	.14
TRUCK PRO 02/17/2022 PURCHASES VEHICLE MAINT INV 2,154	1.83
TYSON FOODS INC 02/01/2022 VENDOR PREPARED FOODS 27,117	'.42
	2.36
ULINE 02/10/2022 FURNITURE & FIXTURES 3,488	3.40

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
ULINE	02/03/2022	INSTRUCTIONAL SUPPLIES	4,085.97
ULINE	02/17/2022	OFFICE SUPPLIES	174.80
UNIFIRST CORPORATION	02/17/2022	MAINTENANCE SUPPLIES	7,867.54
UNIFIRST CORPORATION	02/10/2022	UNIFORMS	991.17
UNITED WAY OF THE MIDLANDS	02/22/2022	OTHER PAYROLL DEDUCTIONS	3,795.96
UNIVERSAL BENEFITS INC	02/22/2022	OTHER PAYROLL DEDUCTIONS	6,513.09
US FOODS	02/01/2022	COMMODITY DISTRIBUTION CHARGE	852.00
USC COLLEGE OF EDUCATION	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	50,000.00
USC EDUCATIONAL FOUNDATION	02/17/2022	DUES AND FEES	2,500.00
VALIC TRUST COMPANY	02/03/2022	VALIC	3,588.18
VICKY SAYE HENDERSON	02/24/2022	INSTRUCTIONAL SERVICES	1,500.00
VOYA FINANCIAL	02/08/2022	CITISTREET	240.24
VRC COMPANIES LLC	02/17/2022	MISCELLANEOUS PURCHASED SVCS	735.48
W T COX SUBSCRIPTIONS INC	02/08/2022	INSTRUCTIONAL SUPPLIES	740.92
W W GRAINGER	02/17/2022	INSTRUCTIONAL SUPPLIES	611.23
W W GRAINGER	02/17/2022	OTHER EQUIPMENT	7,497.25
W W GRAINGER	02/03/2022	PURCHASES - INTERNAL SVC FUNDS	154,558.66
WARDS NATURAL SCIENCE	02/10/2022	INSTRUCTIONAL SUPPLIES	411.22
WASHINGTON NATIONAL INSURANCE CO	02/22/2022	OTHER PAYROLL DEDUCTIONS	56,285.06
WASTE MANAGEMENT OF SOUTH CAROLINA	02/10/2022	OTHER PURCHASED PROPERTY SVCS	18,761.56
WATER SYSTEMS INC	02/17/2022	REPAIRS & MAINTENANCE	9,335.50
WATERLOGIC USA, INC	02/03/2022	HEALTH SUPPLIES	377.90
WEST TEK SOLUTIONS, INC.	02/17/2022	REPAIRS & MAINTENANCE	42,463.78
WIS TV	02/17/2022	ADVERTISING	7,000.00
WORTHINGTON DIRECT	02/03/2022	FURNITURE & FIXTURES	1,196.65
YVONNE HAMPTON	02/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	523.66
ZANER-BLOSER	02/03/2022	INSTRUCTIONAL SUPPLIES	3,634.61