

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2022 TO FEBRUARY 28, 2022

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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 RILEY	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	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	02/24/2022	DUES AND FEES	105.00
BANK OF AMERICA	02/24/2022	FOOD	4,884.19
BANK OF AMERICA	02/24/2022	FOOD DAIRY PRODUCTS	387.07
BANK OF AMERICA	02/24/2022	GASOLINE	462.32
BANK OF AMERICA	02/24/2022	IN-DISTRICT TRAVEL	327.19
BANK OF AMERICA	02/24/2022	INSTRUCTIONAL SUPPLIES	19,178.64
BANK OF AMERICA	02/24/2022	KITCHEN SUPPLIES	5,956.33
BANK OF AMERICA	02/24/2022	MAINTENANCE SUPPLIES	24,981.60
BANK OF AMERICA	02/24/2022	MISCELLANEOUS PURCHASED SVCS	7,615.70
BANK OF AMERICA	02/24/2022	OFFICE SUPPLIES	9,856.94
BANK OF AMERICA	02/24/2022	OTHER EQUIPMENT	199.16
BANK OF AMERICA	02/24/2022	PERIODICALS	361.40
BANK OF AMERICA	02/24/2022	PROFESSIONAL DEVLPMNT IN STATE	6,514.38
BANK OF AMERICA	02/24/2022	PUPIL ACTIVITIES SUPPLIES	118.78

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BANK OF AMERICA	02/24/2022	PURCHASES - INTERNAL SVC FUNDS	5,935.73
BANK OF AMERICA	02/24/2022	PURCHASES WAREHOUSE INVENTORY	56,398.90
BANK OF AMERICA	02/24/2022	REPAIRS & MAINTENANCE	2,037.35
BANK OF AMERICA	02/24/2022	SERVICES PURCHASED LOCALLY	2,180.20
BANK OF AMERICA	02/24/2022	STAFF DEVELOPMENT IN STATE	225.00
BANK OF AMERICA	02/24/2022	TECHNOLOGY SOFTWARE SUPPLIES	253.92
BANK OF AMERICA	02/24/2022	TEXTBOOKS	2,940.98
BANK OF AMERICA	02/24/2022	TRAVEL STAFF	792.87
BANK OF AMERICA	02/24/2022	UNIFORMS	412.13
BANK OF AMERICA	02/24/2022	VEHICLE REPAIRS	486.00
BARNES & NOBLE BOOKSELLERS INC	02/17/2022	PROFESSIONAL MATERIALS	2,926.82
BARNES AND NOBLE BOOKSTORE	02/10/2022	INSTRUCTIONAL SUPPLIES	8,661.10
BARNES AND NOBLE BOOKSTORE	02/17/2022	LIBRARY BOOKS	638.88
BELFOR USA GROUP INC	02/17/2022	MISCELLANEOUS PURCHASED SVCS	865.50
BENSON FORD & NISSAN	02/17/2022	PURCHASES VEHICLE MAINT INV	928.14
BENTY LLC	02/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	30,495.00
BEYOND THE CLASSROOM	02/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
BIMBO BAKERIES USA, INC.	02/10/2022	FOOD BAKERY PRODUCTS	4,769.64
BLANCHARD MACHINERY	02/17/2022	VEHICLE REPAIRS	1,761.49
BLOOMING AND GROOMING	02/08/2022	CONSTRUCTION SERVICES	29,570.50
BOARD MEMBER 10	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	134.99
BOARD MEMBER 11	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	303.90
BOARD MEMBER 12	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	307.41
BOARD MEMBER 13	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	296.88
BOARD MEMBER 14	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	294.54
BONITA JOHNSON PEEPLES	02/17/2022	INSTRUCTIONAL SERVICES	160.00
BONITZ CONTRACTING COMPANY INC	02/03/2022	CONSTRUCTION SERVICES	1,982.17
BORDEN DAIRY OF SOUTH CAROLINA, LLC	02/24/2022	FOOD	732.88
BORDEN DAIRY OF SOUTH CAROLINA, LLC	02/17/2022	FOOD DAIRY PRODUCTS	70,023.08
BOYKIN & DAVIS LLC	02/10/2022	ATTORNEY SERVICES	5,189.73
BRIANNA SUMTER	02/24/2022	MISCELLANEOUS PURCHASED SVCS	105.00
BRIDGETEK SOLUTIONS LLC	02/17/2022	TECHNOLOGY EQUIPMENT	7,775.00
BROOKLAND BANQUET AND CONFERENCE CENTER	02/22/2022	INITIATIVE SUPPLIES	750.00
BSN SPORTS	02/10/2022	IMPROVEMENTS OTHER THAN BUILD	388.26
BSN SPORTS	02/10/2022	INSTRUCTIONAL SUPPLIES	500.18
BSN SPORTS	02/03/2022	OTHER EQUIPMENT	1,821.53
BSN SPORTS	02/10/2022	PUPIL ACTIVITIES SUPPLIES	11,409.41
BSN SPORTS	02/17/2022	REPAIRS & MAINTENANCE	3,853.64
BSN SPORTS	02/10/2022	UNIFORMS	10,271.08
BUNNELL-LAMMONS ENGINEERING INC	02/03/2022	TECHNICAL SERVICES	1,237.50
BURDA CREATIONS LLC	02/03/2022	INSTRUCTIONAL SUPPLIES	460.56
BUREAU OF EDUCATION & RESEARCH	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	558.00
BURMAX COMPANY	02/03/2022	INSTRUCTIONAL SUPPLIES	3,331.75
C KING EDUCATION INC	02/24/2022	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
C A JOHNSON HIGH SCHOOL	02/24/2022	DUE TO CA JOHNSON AFROTC	1,357.71
C A JOHNSON HIGH SCHOOL	02/08/2022	RENTAL REBATES	180.00
C.C. BATES CONSULTING	02/03/2022	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
CABLE & CONNECTIONS	02/17/2022	SUPPLIES	154.45
CAMBRIDGE UNIVERSITY PRESS	02/10/2022	TEXTBOOKS	1,084.79
CAMCOR	02/10/2022	TECHNOLOGY EQUIPMENT	4,362.78
CAMPBELL'S GARAGE	02/17/2022	VEHICLE REPAIRS	325.00
CAPITAL CITY CLUB	02/17/2022	DUES AND FEES	166.00
CAROLINA AQUARIUM	02/10/2022	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	02/03/2022	INSTRUCTIONAL SUPPLIES	2,500.04
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/10/2022	INSTRUCTIONAL SUPPLIES	325.80
CAROLINA FOUNTAINS	02/10/2022	LAWN CARE SERVICES	225.00
CAROLINA OFFICE EQUIPMENT	02/03/2022	INSTRUCTIONAL SUPPLIES	799.20
CAROLINA SCHOOL FOR INQUIRY INC	02/22/2022	PAYMENTS TO PUBLIC CHARTER SCH	253,037.32
CAROLINA SCREEN PRINTERS	02/10/2022	INSTRUCTIONAL SUPPLIES	3,040.79
CAROLINA SCREEN PRINTERS	02/17/2022	PUPIL ACT PURCHASED SERVICES	500.61
CAROLINA TREE CARE, LLC	02/17/2022	REPAIRS & MAINTENANCE	51,875.00
CARSON-DELLOSA PUBLISHING CO INC	02/03/2022	INSTRUCTIONAL SUPPLIES	1,992.00
CARVER - LYON ELEMENTARY SCHOOL	02/08/2022	VENDING	135.26

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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	02/10/2022	INSTRUCTIONAL SERVICES	1,200.00
DAVIS & FLOYD	02/17/2022	ARCHITECT ENGINEER SERVICES	1,817.44
DC MCDOWELL COMPANY	02/08/2022	FOOD	927.02
DEBORAH DEPAOLI	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DELL COMPUTER CORPORATION	02/03/2022	INSTRUCTIONAL SUPPLIES	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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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	02/03/2022	MISCELLANEOUS PURCHASED SVCS	600.00
ELIZA G BRADEN	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
EMMANUEL AME CHURCH	02/10/2022	RENTALS	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	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	530.66
EMPLOYEE 24	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	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	02/11/2022	IN-DISTRICT TRAVEL	233.36
EMPLOYEE 309948	02/17/2022	IN-DISTRICT TRAVEL	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

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EMPLOYEE 312630	02/11/2022	IN-DISTRICT TRAVEL	173.43
EMPLOYEE 313830	02/24/2022	IN-DISTRICT TRAVEL	130.00
EMPLOYEE 316136	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	805.31
EMPLOYEE 316346	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	136.92
EMPLOYEE 316836	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	462.41
EMPLOYEE 317114	02/11/2022	IN-DISTRICT TRAVEL	137.87
EMPLOYEE 318544	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	394.74
EMPLOYEE 320218	02/17/2022	PROF DEVELOPMENT OUT OF STATE	1,136.32
EMPLOYEE 320712	02/24/2022	TRAVEL STAFF	320.32
EMPLOYEE 320906	02/10/2022	PROF DEVELOPMENT OUT OF STATE	246.88
EMPLOYEE 320954	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	134.97
EMPLOYEE 321288	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	173.17
EMPLOYEE 323084	02/24/2022	IN-DISTRICT TRAVEL	111.44
EMPLOYEE 325188	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	625.61
EMPLOYEE 326254	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	1,410.86
EMPLOYEE 326902	02/10/2022	STAFF DEVELOPMENT OUT OF STATE	760.53
EMPLOYEE 327140	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	174.45
EMPLOYEE 327618	02/11/2022	IN-DISTRICT TRAVEL	373.41
EMPLOYEE 332482	02/17/2022	IN-DISTRICT TRAVEL	240.48
EMPLOYEE 336008	02/08/2022	IN-DISTRICT TRAVEL	224.30
EMPLOYEE 337256	02/11/2022	IN-DISTRICT TRAVEL	238.43
EMPLOYEE 337822	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	308.73
EMPLOYEE 338976	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	283.56
EMPLOYEE 340908	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	327.99
EMPLOYEE 340916	02/11/2022	IN-DISTRICT TRAVEL	134.26
EMPLOYEE 340940	02/11/2022	IN-DISTRICT TRAVEL	224.00
EMPLOYEE 340984	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	591.62
EMPLOYEE 352660	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	807.11
EMPLOYEE 353828	02/24/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 355004	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	500.56
EMPLOYEE 355628	02/24/2022	IN-DISTRICT TRAVEL	190.06
EMPLOYEE 356372	02/01/2022	PROFESSIONAL DEVLPMNT IN STATE	188.69
EMPLOYEE 356468	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	692.93
EMPLOYEE 358230	02/24/2022	PROFESSIONAL DEVLPMNT IN STATE	186.35
EMPLOYEE 359258	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	462.41
EMPLOYEE 359282	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	505.50
EMPLOYEE 359372	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	132.92
EMPLOYEE 359446	02/08/2022	IN-DISTRICT TRAVEL	1,004.31
EMPLOYEE 359456	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	410.03
EMPLOYEE 359786	02/24/2022	IN-DISTRICT TRAVEL	158.87
EMPLOYEE 360014	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	576.92
EMPLOYEE 360288	02/17/2022	STAFF DEVELOPMENT IN STATE	792.19
EMPLOYEE 360304	02/10/2022	PROFESSIONAL DEVLPMNT IN STATE	505.50
EMPLOYEE 360748	02/10/2022	STAFF DEVELOPMENT IN STATE	409.93
EMPLOYEE 361296	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	449.30
EMPLOYEE 362116	02/24/2022	MISCELLANEOUS PURCHASED SVCS	412.00
EMPLOYEE 362266	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	499.69
EMPLOYEE 362268	02/01/2022	TRAVEL STAFF	209.23
EMPLOYEE 363000	02/17/2022	ACTIVITY TRIPS	133.28
EMPLOYEE 363000	02/22/2022	FIELD TRIPS	108.76
EMPLOYEE 363072	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	339.46
EMPLOYEE 363076	02/01/2022	STAFF DEVELOPMENT IN STATE	835.93
EMPLOYEE 363210	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	228.77
EMPLOYEE 363214	02/08/2022	PROFESSIONAL DEVLPMNT IN STATE	195.13
EMPLOYEE 363396	02/22/2022	PROFESSIONAL DEVLPMNT IN STATE	434.46
EMPLOYEE 363564	02/17/2022	INSTRUCTIONAL SUPPLIES	610.15
EMPLOYEE 363772	02/01/2022	PETTY CASH	2,000.00
EMPLOYEE 364032	02/17/2022	PROFESSIONAL DEVLPMNT IN STATE	1,979.51
EMPLOYEE 364230	02/17/2022	PROF DEVELOPMENT OUT OF STATE	946.67
EMPLOYEE 364258	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	498.77
EMPLOYEE 364296	02/17/2022	IN-DISTRICT TRAVEL	297.25
EMPLOYEE 364312	02/08/2022	IN-DISTRICT TRAVEL	579.48
EMPLOYEE 364316	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	477.97

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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	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	731.45
EMPLOYEE 366338	02/03/2022	PROFESSIONAL DEVLPMNT IN STATE	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	02/17/2022	PROF DEVELOPMENT OUT OF STATE	1,304.47
EMPLOYEE 370100	02/11/2022	MISCELLANEOUS PURCHASED SVCS	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 DEVLPMNT IN STATE	516.87
EMPLOYEE 371162	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	462.41
EMPLOYEE 371166	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	394.74
EMPLOYEE 371170	02/25/2022	PROFESSIONAL DEVLPMNT IN STATE	390.35
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

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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	02/17/2022	INSTRUCTIONAL SUPPLIES	254.24
FLINN SCIENTIFIC INC	02/08/2022	INSTRUCTIONAL SUPPLIES	573.66
FOCUS CARE INC	02/03/2022	TECHNOLOGY PURCHASED SERVICES	30,000.00
FOLLETT LIBRARY RESOURCES	02/17/2022	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	02/24/2022	MISCELLANEOUS PURCHASED SVCS	1,653.00
GIO EXPRESS INC	02/24/2022	SERVICES PURCHASED LOCALLY	418.00
GOPHER SPORT	02/10/2022	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	143.56
HIRE QUEST LLC	02/10/2022	MISC. OTHER PROFESSIONAL SRVCS	6,750.70
HOFFMAN MECHANICAL SOLUTIONS INC	02/17/2022	REPAIRS & MAINTENANCE	22,280.23
HONEY BAKED HAM CO	02/17/2022	FOOD	1,165.10
HOPKINS MIDDLE SCHOOL	02/08/2022	VENDING	103.74
HORACE MANN LIFE INS CO	02/07/2022	OTHER PAYROLL DEDUCTIONS	446.38

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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	02/10/2022	CONSTRUCTION SERVICES	4,500.00
KOGER CENTER	02/10/2022	FIELD TRIPS	771.80
LAERDAL MEDICAL CORP.	02/24/2022	INSTRUCTIONAL SUPPLIES	1,118.75
LAKESHORE LEARNING MATERIALS	02/03/2022	FURNITURE & FIXTURES	1,432.30
LAKESHORE LEARNING MATERIALS	02/17/2022	INSTRUCTIONAL SUPPLIES	9,311.83
LAMAR FLORIDA INC.	02/17/2022	ADVERTISING	5,269.00
LANDER UNIVERSITY	02/22/2022	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

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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	2,375.60
NEWTON EDUCATION SOLUTIONS	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
NILMANI SENEVIRATNE	02/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	560.00
NOVUS INSIGHT INC	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	820.00
NSTA CONVENTION	02/17/2022	PROF DEVELOPMENT OUT OF STATE	345.00
OFFICE DEPOT	02/17/2022	CLASSROOM SUPPLIES	430.65
OFFICE DEPOT	02/10/2022	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

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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	02/17/2022	FOOD	19,405.00
SENN BROTHERS	02/24/2022	FOOD FF FRUITS VEGETABLES	31,066.50
SGA NARMOURWRIGHT DESIGN PA	02/17/2022	ARCHITECT ENGINEER SERVICES	680.00
SHARP ELECTRONICS CORPORATION	02/17/2022	COPIER SERVICES	15,009.91
SIZEMORE SECURITY INTERNATIONAL	02/10/2022	MISC. OTHER PROFESSIONAL SRVCS	32,885.42
SKILLS USA	02/08/2022	DUES AND FEES	300.00
SMARTERSYSTEMS LLC	02/03/2022	INSTRUCTIONAL SUPPLIES	360.01
SMARTERSYSTEMS LLC	02/03/2022	TECHNOLOGY EQUIPMENT	116,468.33
SMITH AND JONES DISTRIBUTING CO	02/10/2022	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	02/03/2022	REPAIRS & MAINTENANCE	3,911.57
SNELLING PERSONNEL SERVICE	02/10/2022	MISCELLANEOUS PURCHASED SVCS	101,932.94

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SNIDER TIRE COMPANY	02/17/2022	PURCHASES VEHICLE MAINT INV	2,357.42
SNIDER TIRE COMPANY	02/10/2022	VEHICLE REPAIRS	6,350.94
SNT ED. CONSULTING LLC	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/15/2022	PROFESSIONAL DEVLPMNT IN STATE	540.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/11/2022	PROFESSIONAL SUPPLIES/MATERIAL	230.00
SOUTH CAROLINA NET INC	02/03/2022	TELEPHONE	1,827.79
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/07/2022	OTHER PAYROLL DEDUCTIONS	16,277.30
SOUTHEAST MIDDLE - PETTY CASH	02/17/2022	FOOD	188.86
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/10/2022	EQUIPMENT	31,162.32
SOUTHEASTERN PAPER COMPANY INC	02/01/2022	KITCHEN PAPER SUPPLIES	33,132.24
SPARROW & KENNEDY	02/03/2022	VEHICLE REPAIRS	1,283.81
SPORT SUPPLY GROUP,INC,	02/03/2022	INSTRUCTIONAL SUPPLIES	1,526.08
SPORT SUPPLY GROUP,INC,	02/10/2022	UNIFORMS	3,150.40
SPORTSFIELD SPECIALTIES INC	02/17/2022	PUPIL ACTIVITIES SUPPLIES	464.40
STANDARD INSURANCE CO	02/17/2022	MEDICARE CONTRIBUTION	398.17
STANDARD INSURANCE CO	02/17/2022	SOCIAL SECURITY CONTRIBUTIONS	1,702.48
STAPLES	02/03/2022	INSTRUCTIONAL SUPPLIES	4,112.11
STAPLES	02/03/2022	OFFICE SUPPLIES	597.45
STAPLES	02/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	137.65
STAPLES INC	02/03/2022	CLASSROOM SUPPLIES	883.69
STAPLES INC	02/03/2022	INSTRUCTIONAL SUPPLIES	115.19
STAPLES INC	02/03/2022	OTHER EQUIPMENT	215.96
STATE BUDGET AND CONTROL BOARD	02/10/2022	TECHNOLOGY PURCHASED SERVICES	1,315.42
SUBURBAN PROPANE GAS	02/10/2022	GASOLINE	842.72
SUPER DUPER SCHOOL COMPANY	02/10/2022	CLASSROOM SUPPLIES	167.29
SUPER DUPER SCHOOL COMPANY	02/10/2022	INSTRUCTIONAL SUPPLIES	215.95
SUPERIOR GRAPHICS	02/03/2022	MISCELLANEOUS PURCHASED SVCS	878.26
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/10/2022	SERVICES PURCHASED LOCALLY	1,897.00
SUSI LONG	02/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
T & T SPORTS	02/03/2022	PUPIL ACTIVITIES SUPPLIES	5,945.40
TAZIKIS COLUMBIA LLC	02/03/2022	FOOD	1,118.88
TEACHER CREATED RESOURCES	02/17/2022	CLASSROOM SUPPLIES	120.99
TEACHER DIRECT	02/17/2022	CLASSROOM SUPPLIES	135.95
TEACHER DIRECT	02/17/2022	INSTRUCTIONAL SUPPLIES	559.07
TEK SYSTEMS INC	02/17/2022	TECHNOLOGY PURCHASED SERVICES	4,690.00
TERENCE YOUNG	02/24/2022	MISCELLANEOUS PURCHASED SVCS	1,495.00
THE BAMSTRONG PROJECT	02/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
THE BAMSTRONG PROJECT	02/24/2022	INSTRUCTIONAL SERVICES	260.00
THE BAMSTRONG PROJECT	02/24/2022	INSTRUCTIONAL SUPPLIES	240.00
THE COLLEGE BOARD	02/08/2022	DUES AND FEES	800.00
THE DURHAM CORPORATION	02/08/2022	OTHER EQUIPMENT	347.50
THE EDUPROJECT	02/03/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
THE HALL COMPANY INC	02/03/2022	OFFICE SUPPLIES	1,452.77
THE HARTFORD	02/22/2022	GROUP LIFE	10,989.70
THE HOME DEPOT PRO	02/10/2022	KITCHEN SUPPLIES	11,922.88
THE HOME DEPOT PRO	02/10/2022	PURCHASES WAREHOUSE INVENTORY	2,080.46
THE LITERACY LADY LLC	02/24/2022	PROF DEVELOPMENT OUT OF STATE	4,500.00
THE NATIONAL BETA	02/11/2022	DUES AND FEES	180.00
THERMO KING	02/03/2022	PURCHASES VEHICLE MAINT INV	411.62
TIAA-CREF	02/08/2022	TIAA-CREF	2,173.34
TIME WARNER CABLE	02/15/2022	TECHNOLOGY PURCHASED SERVICES	1,302.39
TODD AND MOORE INC	02/15/2022	INSTRUCTIONAL SUPPLIES	190.08
TPG CULTURAL EXCHANGE LLC	02/07/2022	ACCOUNTS RECEIVABLE FOREIGN	1,250.00
TPG CULTURAL EXCHANGE LLC	02/22/2022	INSTR SVCS-CONTRACT TCHR	20,450.00
TRACY LEENMAN	02/24/2022	INSTRUCTIONAL SUPPLIES	1,133.68
TREASURE BAY INC	02/03/2022	INSTRUCTIONAL SUPPLIES	3,948.65
TRI COUNTY ELECTRIC COOP INC	02/15/2022	ELECTRICITY	33,721.00
TROUBLESHOOTER A/C & REF.	02/10/2022	EQUIPMENT REPAIRS	18,194.49
TRU BY HILTON	02/11/2022	FIELD TRIPS	2,461.14
TRUCK PRO	02/17/2022	PURCHASES VEHICLE MAINT INV	2,154.83
TYSON FOODS INC	02/01/2022	VENDOR PREPARED FOODS	27,117.42
U.S. DEPARTMENT OF THE TREASURY	02/22/2022	OTHER PAYROLL DEDUCTIONS	262.36
ULINE	02/10/2022	FURNITURE & FIXTURES	3,488.40

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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