NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
4IMPRINT	07/14/2022	INSTRUCTIONAL SUPPLIES	1,750.90
4IMPRINT	07/14/2022	OFFICE SUPPLIES	309.46
4IMPRINT	07/14/2022	PROMOTIONAL ITEMS	1,932.02
A3 COMMUNICATIONS	07/21/2022	TECHNOLOGY PURCHASED SERVICES	24,126.89
ABC SCHOOL SUPPLY INC	07/07/2022	FURNITURE & FIXTURES	1,365.65
ABC SCHOOL SUPPLY INC	07/07/2022	INSTRUCTIONAL SUPPLIES	464.71
ABS ENVIRONMENTAL INC	07/14/2022	MISCELLANEOUS PURCHASED SVCS	755.90
ABS TRANSPORTATION LLC	07/14/2022	HOME SCHOOL TRANSPORTATION	26,492.50
ACT	07/26/2022	DATA PROCESSING SERVICES	13,365.00
AERIE ENGINEERING	07/07/2022	MISCELLANEOUS PURCHASED SVCS	19,370.00
AFLAC	07/28/2022	OTHER PAYROLL DEDUCTIONS	16,621.05
ALC SCHOOLS, LLC	07/14/2022	HOME SCHOOL TRANSPORTATION	5,840.00
ALEXANDRA GONZALEZ	07/14/2022	MISCELLANEOUS PURCHASED SVCS	140.00
ALPINE UTILITIES	07/19/2022	WATER	1,997.18
AMC	07/14/2022	FIELD TRIPS	12,655.44
AMF COLUMBIA LANES	07/21/2022	FIELD TRIPS	6,446.71
AMTECK LLC	07/28/2022	REPAIRS & MAINTENANCE	3,707.65
ANNEMARIE B MATHEWS	07/28/2022	OTHER PAYROLL DEDUCTIONS	9,776.64
AOS SPECIALTY CONTRACTORS, INC.	07/28/2022	IMPROVEMENTS OTHER THAN BUILD	61,225.00
AOS SPECIALTY CONTRACTORS, INC.	07/20/2022	REPAIRS & MAINTENANCE	70,687.65
APPLE STORE	07/28/2022	TECHNOLOGY EQUIPMENT	600.48
APPLE STORE	07/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	600.48
APPLEONE EMPLOYMENT SERVICES	07/21/2022	MISCELLANEOUS PURCHASED SVCS	7,286.66
ARNOLD ULLMAN CONSTRUCTION	07/28/2022	REPAIRS & MAINTENANCE	1,489.00
ASSOCIATION FOR SUPERVISION	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	399.00
AT & T	07/21/2022	INSTRUCTIONAL SERVICES	2,206.90
AT & T	07/21/2022	MAINTENANCE SUPPLIES	951.25
AT & T	07/21/2022	MISCELLANEOUS PURCHASED SVCS	125.68
AT & T	07/21/2022	MOBILE TELEPHONE	22,107.53
AT & T	07/21/2022	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	07/21/2022	TECHNOLOGY FORCHASED SERVICES TECHNOLOGY SOFTWARE SUPPLIES	403.81
AT & T	07/21/2022	TELECOMMUNICATIONS SERVICES	390.98
AT & T	07/21/2022	TELEPHONE	30,393.25
AT&T SOUTHWEST	07/12/2022	TECHNICAL SERVICES	1,539.96
ATHENS PAPER COMPANY	07/21/2022	PURCHASES - INTERNAL SVC FUNDS	3,221.58
AUDIO RESOURCE GROUP	07/21/2022	TECHNOLOGY EQUIPMENT	9,655.20
AUTO SAFETY GLASS	07/28/2022	VEHICLE REPAIRS	422.79
AUTO ZONE	07/28/2022	VEHICLE REPAIRS	212.96
AVID CENTER	07/28/2022	INSTRUCTIONAL SUPPLIES	386.10
B & H PHOTO VIDEO	07/28/2022	PUPIL ACTIVITIES SUPPLIES	4,505.34
B&H PHOTO VIDEO	07/07/2022	TECHNOLOGY EQUIPMENT	4,219.75
BALFOUR COMPANY	07/28/2022	PUPIL ACTIVITIES SUPPLIES	4,849.20
BANK OF AMERICA		ADVERTISING	
BANK OF AMERICA	07/14/2022 07/14/2022	DUES AND FEES	2,916.34 385.00
BANK OF AMERICA	07/14/2022	FIELD TRIPS	943.59
BANK OF AMERICA	07/14/2022	FOOD	11,461.40
BANK OF AMERICA	07/14/2022	GASOLINE	397.15
BANK OF AMERICA	07/14/2022	INITIATIVE SUPPLIES	9,091.60
BANK OF AMERICA	07/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	135.06
BANK OF AMERICA	07/14/2022	INSTRUCTIONAL PROGSTIMPRY SVCS	16,222.02
BANK OF AMERICA		KITCHEN SUPPLIES	
BANK OF AMERICA	07/14/2022 07/14/2022	MAINTENANCE SUPPLIES	1,375.70 59,037.24
BANK OF AMERICA		MISCELLANEOUS PURCHASED SVCS	
BANK OF AMERICA	07/14/2022 07/14/2022	OFFICE SUPPLIES	18,376.86 11,702.09
BANK OF AMERICA	07/14/2022	OTHER EQUIPMENT	1,219.64
BANK OF AMERICA		OTHER PROFESSIONAL & TECH SVS	
	07/14/2022		1,083.22
BANK OF AMERICA	07/14/2022	PRINTING BINDING	2,683.33
BANK OF AMERICA	07/14/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,034.00
BANK OF AMERICA	07/14/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,588.81
BANK OF AMERICA	07/14/2022	PROMOTIONAL ITEMS	637.20
BANK OF AMERICA	07/14/2022	PUPIL ACTIVITIES SUPPLIES	159.84
BANK OF AMERICA	07/14/2022	PURCHASES - INTERNAL SVC FUNDS	911.09

NAME	CHECK DATE	DESCRIPTION	AMOUNT
BANK OF AMERICA	07/14/2022	PURCHASES WAREHOUSE INVENTORY	36,938.12
BANK OF AMERICA	07/14/2022	REPAIRS & MAINTENANCE	1,362.41
BANK OF AMERICA	07/14/2022	SERVICES PURCHASED LOCALLY	225.00
BANK OF AMERICA	07/14/2022	SUPPLIES	1,203.81
BANK OF AMERICA	07/14/2022	TECHNOLOGY PURCHASED SERVICES	1,878.88
BANK OF AMERICA	07/14/2022	TECHNOLOGY SOFTWARE SUPPLIES	431.94
BANK OF AMERICA	07/14/2022	TELECOMMUNICATIONS SERVICES	239.83
BANK OF AMERICA	07/14/2022	UNIFORMS	642.98
BARNES & NOBLE BOOKSELLERS INC	07/28/2022	TEXTBOOKS	12,848.12
BARNES AND NOBLE BOOKSTORE	07/07/2022	INITIATIVE SUPPLIES	650.00
BARNES AND NOBLE BOOKSTORE	07/21/2022	INSTRUCTIONAL SUPPLIES	
BARNES AND NOBLE BOOKSTORE		OFFICE SUPPLIES	44,722.16
BAUDVILLE INC	07/28/2022		176.28
	07/28/2022	PROMOTIONAL ITEMS	1,431.72
BIG TEAMS LLC	07/14/2022	PUPIL ACTIVITIES SUPPLIES	9,350.00
BLOOMING AND GROOMING	07/26/2022	IMPROVEMENTS OTHER THAN BUILD	55,215.00
BOB DOSTER'S BACKSTREET STUDIO LTD	07/28/2022	INSTRUCTIONAL SERVICES	2,860.00
BONITZ CONTRACTING COMPANY INC	07/14/2022	CONSTRUCTION SERVICES	47,049.85
BOUND TO STAY BOUND BOOKS INC	07/28/2022	LIBRARY BOOKS	2,203.85
BOYKIN & DAVIS LLC	07/14/2022	ATTORNEY SERVICES	18,926.91
BRADLEY ELEMENTARY	07/14/2022	VEDNING	105.64
BRENNEN ELEMENTARY - PETTY CASH	07/26/2022	CLASSROOM SUPPLIES	3,000.00
BRIGHTBYTES INC.	07/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	71,900.00
BROOKLAND BANQUET AND CONFERENCE CENTER	07/21/2022	FOOD	795.00
BROOKLAND BANQUET AND CONFERENCE CENTER	07/26/2022	MISCELLANEOUS PURCHASED SVCS	1,191.00
BROUGHTON EVENT VENUE	07/21/2022	MISCELLANEOUS PURCHASED SVCS	390.00
BSN SPORTS	07/21/2022	PUPIL ACTIVITIES SUPPLIES	5,714.08
BSN SPORTS, LLC	07/21/2022	PUPIL ACT PURCHASED SERVICES	582.00
CABLE & CONNECTIONS	07/14/2022	SUPPLIES	596.17
CAPITAL CITY CLUB	07/26/2022	DUES AND FEES	166.00
CAPITAL WASTE SERVICES, LLC	07/14/2022	OTHER PURCHASED SERVICES	4,140.00
CAPITOL TOURS LLC	07/07/2022	FIELD TRIPS	7,775.00
CARBRA CONSTRUCTION COMPANY	07/28/2022	TECHNOLOGY PURCHASED SERVICES	6,318.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	07/21/2022	INSTRUCTIONAL SUPPLIES	988.88
CAROLINA FOUNTAINS	07/28/2022	LAWN CARE SERVICES	225.00
CAROLINA INTERNATIONAL TRUCK CENTER	07/21/2022	PURCHASES VEHICLE MAINT INV	520.80
CAROLINA SCHOOL FOR INQUIRY INC	07/12/2022	PAYMENTS TO PUBLIC CHARTER SCH	132,177.68
CAROLINA SCREEN PRINTERS	07/21/2022	INSTRUCTIONAL SUPPLIES	314.75
CAROWINDS	07/19/2022	FIELD TRIPS	1,866.00
CARSON-DELLOSA PUBLISHING CO INC	07/07/2022	INSTRUCTIONAL SUPPLIES	11,232.00
CDW COMPUTER CENTERS INC	07/28/2022	INSTRUCTIONAL SUPPLIES	237.82
CDW GOVERNMENT INC	07/28/2022	TECHNOLOGY EQUIPMENT	157.83
CENTURYLINK COMMUNICATIONS LLC	07/21/2022	MISCELLANEOUS PURCHASED SVCS	736.68
CERTIFIED TRANSLATION SERVICES	07/21/2022	PUPIL SERVICES	299.78
CHARLOTTE MOTOR SPEEDWAY LLC	07/21/2022	FIELD TRIPS	6,422.50
CHECKER YELLOW CAB CO.		HOME SCHOOL TRANSPORTATION	
CHICK FIL A	07/14/2022	INITIATIVE SUPPLIES	31,717.50
	07/14/2022		1,133.00
CHICK-FIL-A FIVE POINTS	07/28/2022	FOOD	2,935.63
CINTAS CORPORATION	07/21/2022	OTHER PURCHASED SERVICES	2,794.89
CITY OF COLUMBIA CUSTOMER SERVICE	07/12/2022	SEWERAGE	34,163.47
CITY OF COLUMBIA CUSTOMER SERVICE	07/28/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	07/07/2022	WATER	66,964.65
CLAY PUBLISHING, INC	07/21/2022	ADVERTISING	2,595.00
CODELYNX, INC	07/28/2022	OFFICE SUPPLIES	1,135.75
CODELYNX, INC	07/14/2022	REPAIRS & MAINTENANCE	20,646.25
COLONIAL LIFE AND ACCIDENT INS	07/28/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA HIGH SCHOOL	07/26/2022	DUE TO COLUMBIA HIGH AFROTC	250.00
COLUMBIA METROPOLITAN CONVENTION	07/28/2022	RENTALS	2,295.00
COLUMBIA WIND AIR COMPANY	07/28/2022	PURCHASES WAREHOUSE INVENTORY	1,484.22
COMMUNICATION DYNASTY	07/21/2022	INSTRUCTIONAL SERVICES	21,421.00
COMMUNICATION SUPPLY CORP	07/14/2022	TECHNOLOGY EQUIPMENT	2,474.32
COMPUTER DISCOUNT WAREHOUSE	07/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	229.22
CONSOLIDATED MAILING	07/28/2022	MISCELLANEOUS PURCHASED SVCS	203.80

NAME	CHECK DATE	DESCRIPTION	AMOUNT
CONTRACT CONSTRUCTION INC	07/14/2022	CONSTRUCTION SERVICES	703,308.67
CONVERGED NETWORKS, LLC	07/21/2022	EQUIPMENT	371.00
CONVERGED NETWORKS, LLC	07/28/2022	OTHER EQUIPMENT	296.80
COOLE SCHOOL	07/21/2022	INSTRUCTIONAL SUPPLIES	1,464.48
CORLEY CONSTRUCTION LLC	07/28/2022	SERVICES PURCHASED LOCALLY	393.92
CORWIN PRESS INC	07/14/2022	INSTRUCTIONAL SUPPLIES	3,369.00
CORWIN PRESS INC	07/12/2022	PROF DEVELOPMENT OUT OF STATE	3,647.00
CORWIN PRESS INC	07/14/2022	PROFESSIONAL SUPPLIES/MATERIAL	222.38
CORWIN PRESS INC	07/19/2022	STAFF DEVELOPMENT OUT OF STATE	1,074.00
COSN	07/14/2022	DUES AND FEES	1,150.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	07/21/2022	INSTRUCTIONAL SUPPLIES	332.69
CRISIS PREVENTION INSTITUTE	07/14/2022	MISCELLANEOUS PURCHASED SVCS	200.00
CRISIS PREVENTION INSTITUTE	07/07/2022	PROF DEVELOPMENT OUT OF STATE	3,899.00
CRISIS PREVENTION INSTITUTE INC	07/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	14,381.60
CROMERS PEANUTS	07/21/2022	FOOD	412.82
CUSTOM EMBROIDERY & SCREENPRINTING	07/07/2022	INITIATIVE SUPPLIES	930.96
CUSTOM EMBROIDERY & SCREENPRINTING	07/14/2022	INSTRUCTIONAL SUPPLIES	873.00
CUSTOM EMBROIDERY & SCREENPRINTING	07/28/2022	OFFICE SUPPLIES	1,303.56
D & J TOURS	07/14/2022	FIELD TRIPS	6,500.00
DC MCDOWELL COMPANY	07/07/2022	FOOD	602.84
DC MCDOWELL COMPANY	07/26/2022	INITIATIVE SUPPLIES	790.15
DELL COMPUTER CORPORATION DELTA EDUCATION	07/14/2022 07/07/2022	TECHNOLOGY EQUIPMENT	4,067,260.80
DELTA EDUCATION DELTA EDUCATION INC		INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	1,295.56
DEMCO INC.	07/14/2022 07/28/2022	INSTRUCTIONAL SUPPLIES	3,072.74 323.14
DEMCO MEDIA	07/07/2022	FURNITURE & FIXTURES	646.04
DENNIS CORPORATION	07/28/2022	TECHNICAL SERVICES	1,185.00
DESIGNLAB, INC.	07/28/2022	UNIFORMS	1,906.00
DICK BLICK COMPANY	07/07/2022	INSTRUCTIONAL SERVICES	808.54
DICK BLICK COMPANY	07/07/2022	INSTRUCTIONAL SUPPLIES	2,196.04
DILMAR OIL COMPANY, INC	07/28/2022	OIL	2,078.37
DISCOUNT SCHOOL SUPPLY	07/28/2022	CLASSROOM SUPPLIES	541.27
DISCOUNT SCHOOL SUPPLY	07/28/2022	FURNITURE & FIXTURES	1,513.02
DISCOUNT SCHOOL SUPPLY	07/28/2022	INSTRUCTIONAL SUPPLIES	1,033.45
DOMINION ENERGY	07/19/2022	ELECTRICITY	440,359.19
DOMINION ENERGY	07/25/2022	ELECTRICITY	467,661.51
DREAM CATCHERS CORP	07/07/2022	INSTRUCTIONAL SERVICES	5,250.00
DREHER HIGH SCHOOL	07/14/2022	DUE TO DREHER HS NJROTC	5,000.00
EAI EDUCATION	07/21/2022	INSTRUCTIONAL SUPPLIES	248.18
EAST RICHLAND COUNTY PUBLIC	07/12/2022	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	07/14/2022	VEDNING	389.56
EDDIE GREEN	07/07/2022	FOOD	937.50
EDGENUITY	07/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	16,000.00
EDISTO FLOWERS & PLANTS LANDSCAPING	07/26/2022	IMPROVEMENTS OTHER THAN BUILD	23,250.00
EDUCATION INNOVATIONS AND SOLUTIONS INC	07/21/2022	INSTRUCTIONAL SUPPLIES	904.50
EDUCATION MANAGEMENT SYSTEMS	07/21/2022	TECHNOLOGY PURCHASED SERVICES	53,173.50
EDUCATIONAL WONDERLAND INC	07/28/2022	INSTRUCTIONAL SUPPLIES	278.33
EDVENTURE	07/21/2022	FIELD TRIPS	497.00
EMPLOYEE 10	07/28/2022	IN-DISTRICT TRAVEL	145.31
EMPLOYEE 11	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	296.40
EMPLOYEE 12 EMPLOYEE 13	07/07/2022	IN-DISTRICT TRAVEL PROF DEVELOPMENT OUT OF STATE	199.02
EMPLOYEE 13	07/21/2022 07/21/2022	PROF DEVELOPMENT OUT OF STATE	203.34 866.02
EMPLOYEE 15	07/21/2022	PROF DEVELOPMENT OUT OF STATE	258.52
EMPLOYEE 16	07/07/2022	PROF DEVELOPMENT OUT OF STATE	761.78
EMPLOYEE 16	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	360.00
EMPLOYEE 17	07/07/2022	PROF DEVELOPMENT OUT OF STATE	677.34
EMPLOYEE 18	07/21/2022	PROF DEVELOPMENT OUT OF STATE	283.66
EMPLOYEE 19	07/21/2022	PROF DEVELOPMENT OUT OF STATE	303.76
EMPLOYEE 20	07/26/2022	PROF DEVELOPMENT OUT OF STATE	385.11
EMPLOYEE 21	07/21/2022	PROF DEVELOPMENT OUT OF STATE	487.13
EMPLOYEE 22	07/28/2022	IN-DISTRICT TRAVEL	1,452.22
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 23	07/21/2022	PROF DEVELOPMENT OUT OF STATE	884.06
EMPLOYEE 24	07/21/2022	PROF DEVELOPMENT OUT OF STATE	242.86
EMPLOYEE 25	07/07/2022	IN-DISTRICT TRAVEL	542.88
EMPLOYEE 26	07/28/2022	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 27	07/07/2022	PROF DEVELOPMENT OUT OF STATE	538.26
EMPLOYEE 28	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	536.49
EMPLOYEE 281588	07/19/2022	IN-DISTRICT TRAVEL	185.12
EMPLOYEE 281786	07/07/2022	PROF DEVELOPMENT OUT OF STATE	791.21
EMPLOYEE 281786	07/21/2022	STAFF DEVELOPMENT IN STATE	233.09
EMPLOYEE 282870	07/19/2022	PROF DEVELOPMENT OUT OF STATE	884.76
EMPLOYEE 283474	07/07/2022	PROF DEVELOPMENT OUT OF STATE	884.06
EMPLOYEE 283928	07/14/2022	IN-DISTRICT TRAVEL	270.09
EMPLOYEE 283980	07/21/2022	PROF DEVELOPMENT OUT OF STATE	412.25
EMPLOYEE 29	07/21/2022	PROF DEVELOPMENT OUT OF STATE	210.90
EMPLOYEE 293944	07/19/2022	IN-DISTRICT TRAVEL	390.66
EMPLOYEE 293944	07/21/2022	INSTRUCTIONAL SERVICES	7,420.80
EMPLOYEE 293944	07/21/2022	STAFF DEVELOPMENT OUT OF STATE	406.38
EMPLOYEE 296386	07/21/2022	PROF DEVELOPMENT OUT OF STATE	295.62
EMPLOYEE 297210	07/28/2022	IN-DISTRICT TRAVEL	298.81
EMPLOYEE 297946	07/21/2022	PROF DEVELOPMENT OUT OF STATE	277.13
EMPLOYEE 30	07/26/2022	PROF DEVELOPMENT OUT OF STATE	281.69
EMPLOYEE 302556	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,268.84
EMPLOYEE 303432	07/14/2022	IN-DISTRICT TRAVEL	386.10
EMPLOYEE 305340	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,135.35
EMPLOYEE 305340	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	284.53
EMPLOYEE 305670	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,011.31
EMPLOYEE 306304	07/14/2022	FOOD	451.63
EMPLOYEE 306850	07/07/2022	IN-DISTRICT TRAVEL	104.46
EMPLOYEE 307608	07/21/2022	PROF DEVELOPMENT OUT OF STATE	388.53
EMPLOYEE 309674	07/19/2022	IN-DISTRICT TRAVEL	639.29
EMPLOYEE 309852	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	231.22
EMPLOYEE 31	07/28/2022	STAFF DEVELOPMENT IN STATE	139.51
EMPLOYEE 312316	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,016.25
EMPLOYEE 312322	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,849.61
EMPLOYEE 312512	07/14/2022	IN-DISTRICT TRAVEL	142.45
EMPLOYEE 312630	07/07/2022	IN-DISTRICT TRAVEL	384.00
EMPLOYEE 313160	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	493.72
EMPLOYEE 313830	07/07/2022	IN-DISTRICT TRAVEL	120.62
EMPLOYEE 314248	07/07/2022	IN-DISTRICT TRAVEL	262.20
EMPLOYEE 315942	07/26/2022	PROFESSIONAL DEVLPMNT IN STATE	360.00
EMPLOYEE 316162	07/28/2022	PETTY CASH	500.00
EMPLOYEE 316162	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,104.38
EMPLOYEE 316346	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,011.31
EMPLOYEE 316528	07/21/2022	PROF DEVELOPMENT OUT OF STATE	367.20
EMPLOYEE 318462	07/21/2022	PROF DEVELOPMENT OUT OF STATE	370.40
EMPLOYEE 318544	07/21/2022	PROF DEVELOPMENT OUT OF STATE	856.29
EMPLOYEE 32	07/21/2022	PROF DEVELOPMENT OUT OF STATE	243.66
EMPLOYEE 320924	07/14/2022	IN-DISTRICT TRAVEL	253.89
EMPLOYEE 320924	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	343.28
EMPLOYEE 320954	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,003.40
EMPLOYEE 320954	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	298.14
EMPLOYEE 325234	07/21/2022	PROF DEVELOPMENT OUT OF STATE	234.30
EMPLOYEE 326858	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	318.99
EMPLOYEE 327618	07/07/2022	IN-DISTRICT TRAVEL	473.79
EMPLOYEE 327840	07/21/2022	ACTIVITY TRIPS	468.70
EMPLOYEE 329480	07/21/2022	PROF DEVELOPMENT OUT OF STATE	286.39
EMPLOYEE 329710	07/07/2022	IN-DISTRICT TRAVEL	196.96
EMPLOYEE 329892	07/21/2022	PROF DEVELOPMENT OUT OF STATE	355.04
EMPLOYEE 329942	07/07/2022	IN-DISTRICT TRAVEL	210.30
EMPLOYEE 33	07/12/2022	PROF DEVELOPMENT OUT OF STATE	326.36
EMPLOYEE 330766	07/07/2022	IN-DISTRICT TRAVEL	277.49
EMPLOYEE 332714	07/21/2022	PROF DEVELOPMENT OUT OF STATE	351.47

NAME.	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 333514	07/26/2022	PROF DEVELOPMENT OUT OF STATE	438.54
EMPLOYEE 334690	07/28/2022	IN-DISTRICT TRAVEL	599.76
EMPLOYEE 334720	07/19/2022	IN-DISTRICT TRAVEL	178.19
EMPLOYEE 335468	07/28/2022	IN-DISTRICT TRAVEL	358.61
EMPLOYEE 336008	07/07/2022	IN-DISTRICT TRAVEL	537.77
EMPLOYEE 336126	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,086.63
EMPLOYEE 336638	07/14/2022	IN-DISTRICT TRAVEL	113.50
EMPLOYEE 339374	07/19/2022	PROF DEVELOPMENT OUT OF STATE	999.92
EMPLOYEE 339572	07/21/2022	PROF DEVELOPMENT OUT OF STATE	353.70
EMPLOYEE 34	07/21/2022	PROF DEVELOPMENT OUT OF STATE	442.27
EMPLOYEE 340692	07/07/2022	IN-DISTRICT TRAVEL	254.86
EMPLOYEE 340692	07/26/2022	PROF DEVELOPMENT OUT OF STATE	713.35
EMPLOYEE 340880	07/07/2022	PROF DEVELOPMENT OUT OF STATE	803.91
EMPLOYEE 340908	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	766.01
EMPLOYEE 340916	07/21/2022	PROF DEVELOPMENT OUT OF STATE	214.71
EMPLOYEE 340916	07/19/2022	PROFESSIONAL DEVLPMNT IN STATE	106.18
EMPLOYEE 341016	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,780.38
EMPLOYEE 341686	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,444.79
EMPLOYEE 345608	07/21/2022	IN-DISTRICT TRAVEL	276.12
EMPLOYEE 350642	07/21/2022	PROF DEVELOPMENT OUT OF STATE	259.40
EMPLOYEE 353160	07/28/2022	TELEPHONE	400.00
EMPLOYEE 353716	07/28/2022	IN-DISTRICT TRAVEL	1,631.69
EMPLOYEE 354540	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	674.72
EMPLOYEE 355004	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	231.27
EMPLOYEE 355628	07/07/2022	IN-DISTRICT TRAVEL	527.07
EMPLOYEE 356010	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	241.39
EMPLOYEE 356288	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,531.26
EMPLOYEE 356298	07/26/2022	PROF DEVELOPMENT OUT OF STATE	632.98
EMPLOYEE 356962	07/21/2022	TRAVEL STAFF	129.28
EMPLOYEE 357704	07/12/2022	PROF DEVELOPMENT OUT OF STATE	343.72
EMPLOYEE 359044	07/21/2022	PROF DEVELOPMENT OUT OF STATE	180.41
EMPLOYEE 359336	07/19/2022	PROF DEVELOPMENT OUT OF STATE	884.06
EMPLOYEE 359446	07/21/2022	IN-DISTRICT TRAVEL	422.88
EMPLOYEE 359456	07/07/2022	PROF DEVELOPMENT OUT OF STATE	633.08
EMPLOYEE 359512	07/07/2022	PROF DEVELOPMENT OUT OF STATE	507.57
EMPLOYEE 359664	07/19/2022	IN-DISTRICT TRAVEL	199.49
EMPLOYEE 359884	07/07/2022	IN-DISTRICT TRAVEL	114.08
EMPLOYEE 360026	07/26/2022	PROF DEVELOPMENT OUT OF STATE	536.52
EMPLOYEE 361014	07/07/2022	IN-DISTRICT TRAVEL	112.69
EMPLOYEE 361014	07/21/2022	STAFF DEVELOPMENT OUT OF STATE	701.71
EMPLOYEE 361050	07/21/2022	IN-DISTRICT TRAVEL	199.75
EMPLOYEE 361160	07/21/2022	PROF DEVELOPMENT OUT OF STATE	569.61
EMPLOYEE 361360	07/07/2022	PROF DEVELOPMENT OUT OF STATE	832.50
EMPLOYEE 362266	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,535.51
EMPLOYEE 362266	07/26/2022	PROFESSIONAL DEVLPMNT IN STATE	879.18
EMPLOYEE 363000	07/21/2022	FIELD TRIPS	221.68
EMPLOYEE 363000	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	1,055.53
EMPLOYEE 363428	07/21/2022	IN-DISTRICT TRAVEL	374.88
EMPLOYEE 363534	07/07/2022	PROF DEVELOPMENT OUT OF STATE	591.45
EMPLOYEE 363572	07/07/2022	PROF DEVELOPMENT OUT OF STATE	497.92
EMPLOYEE 363638	07/21/2022	PROF DEVELOPMENT OUT OF STATE	500.31
EMPLOYEE 363672	07/12/2022	ACTIVITY TRIPS	432.44
EMPLOYEE 363982	07/26/2022	TECHNOLOGY SOFTWARE SUPPLIES	133.29
EMPLOYEE 364016	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,006.87
EMPLOYEE 364032	07/14/2022	IN-DISTRICT TRAVEL	607.84
EMPLOYEE 364140	07/07/2022	PROF DEVELOPMENT OUT OF STATE	651.95
EMPLOYEE 364260	07/21/2022	PROF DEVELOPMENT OUT OF STATE	231.18
EMPLOYEE 364312	07/07/2022	IN-DISTRICT TRAVEL	865.85
EMPLOYEE 364386	07/07/2022	PROF DEVELOPMENT OUT OF STATE	676.60
EMPLOYEE 364644	07/21/2022	IN-DISTRICT TRAVEL	115.07
EMPLOYEE 364664	07/21/2022	IN-DISTRICT TRAVEL	352.88
EMPLOYEE 364972	07/07/2022	IN-DISTRICT TRAVEL	223.47
Lim LOTEL OUTUIL	01/01/2022	III DIGITALOT HAVEL	220.71

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 365242	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	408.91
EMPLOYEE 365914	07/07/2022	IN-DISTRICT TRAVEL	126.56
EMPLOYEE 366024	07/19/2022	IN-DISTRICT TRAVEL	326.90
EMPLOYEE 366034	07/28/2022	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 366052	07/19/2022	IN-DISTRICT TRAVEL	926.09
EMPLOYEE 366274	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	546.77
EMPLOYEE 366506	07/26/2022	FOOD	162.12
EMPLOYEE 366704	07/07/2022	PROF DEVELOPMENT OUT OF STATE	715.97
EMPLOYEE 367310	07/07/2022	PROF DEVELOPMENT OUT OF STATE	847.75
EMPLOYEE 367844	07/28/2022	IN-DISTRICT TRAVEL	867.51
EMPLOYEE 367846	07/26/2022	IN-DISTRICT TRAVEL	140.34
EMPLOYEE 367858 EMPLOYEE 367898	07/21/2022 07/21/2022	IN-DISTRICT TRAVEL PROF DEVELOPMENT OUT OF STATE	401.72 283.66
EMPLOYEE 367942	07/21/2022	PROF DEVELOPMENT OUT OF STATE	284.61
EMPLOYEE 368002	07/21/2022	PROF DEVELOPMENT OUT OF STATE	309.12
EMPLOYEE 368270	07/07/2022	IN-DISTRICT TRAVEL	124.89
EMPLOYEE 368288	07/12/2022	PROF DEVELOPMENT OUT OF STATE	950.25
EMPLOYEE 368294	07/21/2022	PROF DEVELOPMENT OUT OF STATE	1,388.04
EMPLOYEE 368456	07/21/2022	PROF DEVELOPMENT OUT OF STATE	145.42
EMPLOYEE 368456	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	199.00
EMPLOYEE 368542	07/21/2022	IN-DISTRICT TRAVEL	514.92
EMPLOYEE 369078	07/21/2022	PROF DEVELOPMENT OUT OF STATE	248.15
EMPLOYEE 369232	07/14/2022	IN-DISTRICT TRAVEL	140.99
EMPLOYEE 369270	07/28/2022	IN-DISTRICT TRAVEL	318.12
EMPLOYEE 369586	07/07/2022	PROF DEVELOPMENT OUT OF STATE	633.08
EMPLOYEE 369614	07/19/2022	PROF DEVELOPMENT OUT OF STATE	1,645.76
EMPLOYEE 369714	07/21/2022	PROF DEVELOPMENT OUT OF STATE	303.76
EMPLOYEE 369860	07/12/2022	PROF DEVELOPMENT OUT OF STATE	2,879.04
EMPLOYEE 369860	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	258.58
EMPLOYEE 369898 EMPLOYEE 370022	07/12/2022 07/07/2022	PROF DEVELOPMENT OUT OF STATE IN-DISTRICT TRAVEL	232.50 139.16
EMPLOYEE 370022 EMPLOYEE 370054	07/07/2022	STAFF DEVELOPMENT IN STATE	1,161.09
EMPLOYEE 370224	07/07/2022	IN-DISTRICT TRAVEL	219.44
EMPLOYEE 370478	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	583.75
EMPLOYEE 370526	07/21/2022	PROF DEVELOPMENT OUT OF STATE	553.34
EMPLOYEE 370554	07/21/2022	PROF DEVELOPMENT OUT OF STATE	1,424.57
EMPLOYEE 370582	07/14/2022	MISCELLANEOUS PURCHASED SVCS	1,000.28
EMPLOYEE 370582	07/21/2022	STAFF DEVELOPMENT OUT OF STATE	602.60
EMPLOYEE 370608	07/07/2022	IN-DISTRICT TRAVEL	482.93
EMPLOYEE 370612	07/21/2022	PROF DEVELOPMENT OUT OF STATE	277.74
EMPLOYEE 370612	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	159.12
EMPLOYEE 370636	07/21/2022	IN-DISTRICT TRAVEL	267.93
EMPLOYEE 370636	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	947.85
EMPLOYEE 370652 EMPLOYEE 370680	07/12/2022	PROF DEVELOPMENT OUT OF STATE	505.97
EMPLOYEE 370000 EMPLOYEE 371166	07/21/2022 07/21/2022	PROF DEVELOPMENT OUT OF STATE PROF DEVELOPMENT OUT OF STATE	298.89 140.26
EMPLOYEE 371168	07/21/2022	PROF DEVELOPMENT OUT OF STATE	704.00
EMPLOYEE 371284	07/01/2022	PROF DEVELOPMENT OUT OF STATE	346.58
EMPLOYEE 371306	07/28/2022	PROF DEVELOPMENT OUT OF STATE	365.53
EMPLOYEE 371492	07/14/2022	IN-DISTRICT TRAVEL	112.36
EMPLOYEE 371548	07/26/2022	PROF DEVELOPMENT OUT OF STATE	419.20
EMPLOYEE 371550	07/07/2022	PROF DEVELOPMENT OUT OF STATE	807.30
EMPLOYEE 371576	07/21/2022	PROF DEVELOPMENT OUT OF STATE	330.30
EMPLOYEE 371588	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	159.12
EMPLOYEE 371606	07/21/2022	ACTIVITY TRIPS	359.08
EMPLOYEE 371608	07/21/2022	PROF DEVELOPMENT OUT OF STATE	271.17
EMPLOYEE 371658	07/21/2022	PROF DEVELOPMENT OUT OF STATE	353.82
EMPLOYEE 371660	07/21/2022	PROF DEVELOPMENT OUT OF STATE	349.20
EMPLOYEE 371664	07/21/2022	PROF DEVELOPMENT OUT OF STATE	195.64
EMPLOYEE 371666	07/21/2022	PROF DEVELOPMENT OUT OF STATE	210.90
EMPLOYEE 371668 EMPLOYEE 371676	07/21/2022	PROF DEVELOPMENT OUT OF STATE PROF DEVELOPMENT OUT OF STATE	345.79
LIVII LOTEL 3/10/0	07/07/2022	THOS DEVELOPMENT OUT OF STATE	1,746.75

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 371680	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	530.85
EMPLOYEE 371682	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	552.72
EMPLOYEE 371688	07/07/2022	PROF DEVELOPMENT OUT OF STATE	508.45
EMPLOYEE 371724	07/21/2022	PROF DEVELOPMENT OUT OF STATE	283.66
EMPLOYEE 371726	07/26/2022	PROF DEVELOPMENT OUT OF STATE	981.06
EMPLOYEE 371740	07/21/2022	PROF DEVELOPMENT OUT OF STATE	174.63
EMPLOYEE 371740	07/07/2022	IN-DISTRICT TRAVEL	126.36
EMPLOYEE 371826	07/07/2022	PROF DEVELOPMENT OUT OF STATE	625.04
EMPLOYEE 371828	07/07/2022	PROF DEVELOPMENT OUT OF STATE	625.04
EMPLOYEE 371830			
	07/07/2022	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 371832	07/07/2022	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 371834	07/07/2022	PROF DEVELOPMENT OUT OF STATE	905.06
EMPLOYEE 371836	07/07/2022	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 371840	07/12/2022	PROF DEVELOPMENT OUT OF STATE	300.60
EMPLOYEE 371846	07/14/2022	IN-DISTRICT TRAVEL	126.07
EMPLOYEE 58953	07/13/2022	LITIGATION AND SETTLEMENTS	35,000.00
EMPLOYEE SERVICES INC	07/28/2022	OTHER PAYROLL DEDUCTIONS	5,569.78
EMTECH LABORATORIES	07/21/2022	INSTRUCTIONAL SUPPLIES	130.30
ENOME INC.	07/21/2022	DUES AND FEES	208,250.00
EPES SOFTWARE INC	07/26/2022	TECHNOLOGY SOFTWARE SUPPLIES	154.00
FAMILY SUPPORT REGISTRY FSR	07/28/2022	OTHER PAYROLL DEDUCTIONS	268.54
FAMOUSLY FROZEN LLC	07/28/2022	FOOD	1,168.40
FAST SIGNS	07/21/2022	MISCELLANEOUS PURCHASED SVCS	1,194.71
FASTENAL COMPANY	07/14/2022	INSTRUCTIONAL SUPPLIES	1,027.40
FIRST BOOK	07/28/2022	INST SUPPLIES-ST INCENTIVES T1	202.72
FIRST CLASS CONSTRUCTION LLC	07/28/2022	CONSTRUCTION SERVICES	99,075.00
FIRST CLASS CONSTRUCTION LLC	07/28/2022	REPAIRS & MAINTENANCE	3,950.00
FLAGHOUSE INC	07/21/2022	INSTRUCTIONAL SUPPLIES	418.93
FLINN SCIENTIFIC INC	07/21/2022	INSTRUCTIONAL SUPPLIES	1,419.80
FOLLETT CONTENT SOLUTIONS, LLC	07/07/2022	LIBRARY BOOKS	2,188.64
FOLLETT LIBRARY RESOURCES	07/28/2022	LIBRARY BOOKS	11,937.51
FOLLETT SCHOOL SOLUTIONS	07/28/2022	INSTRUCTIONAL SUPPLIES	2,176.15
FOLLETT SCHOOL SOLUTIONS	07/21/2022	LIBRARY BOOKS	20,675.88
FOLLETT SCHOOL SOLUTIONS	07/28/2022	TECHNOLOGY SOFTWARE SUPPLIES	604.58
FOREST LAKE TRAVEL	07/28/2022	ACTIVITY TRIPS	2,796.09
FOREST LAKE TRAVEL	07/28/2022	PROF DEVELOPMENT OUT OF STATE	980.19
FOREST LAKE TRAVEL	07/07/2022	PROF DEVELOPMENT OUT OF STATE	23,994.43
FOREST LAKE TRAVEL	07/28/2022	PROFESSIONAL DEVLPMNT IN STATE	4,721.21
FORMS & SUPPLY INC	07/07/2022	OFFICE SUPPLIES	652.85
FORMS AND SUPPLY	07/07/2022	OFFICE SUPPLIES	16,234.11
FORMS AND SUPPLY	07/07/2022	PURCHASES WAREHOUSE INVENTORY	1,639.70
FRANK'S ELECTRICAL SERVICE	07/28/2022	REPAIRS & MAINTENANCE	7,922.00
FRIENDLY CATERER	07/28/2022	FOOD	3,120.00
FRONTLINE TECHNOLOGIES GROUP	07/21/2022	TECHNOLOGY PURCHASED SERVICES	23,356.05
FULLY PROMOTED	07/28/2022	PROMOTIONAL ITEMS	460.13
FUN AND FUNCTION	07/21/2022	INSTRUCTIONAL SUPPLIES	137.08
FUN EXPRESS LLC	07/28/2022	INSTRUCTIONAL SUPPLIES	8,897.46
GATEWAY EDUCATION HOLDINGS LLC	07/21/2022	MISCELLANEOUS PURCHASED SVCS	3,150.00
GEIGER BROS	07/28/2022	MISCELLANEOUS PURCHASED SVCS	2,365.85
GENERAL SALES COMPANY	07/14/2022	EQUIPMENT	8,779.90
GEORGIA AQUARIUM	07/14/2022	FIELD TRIPS	1,957.74
GERALD FINLEY	07/26/2022	MISCELLANEOUS PURCHASED SVCS	140.00
GERBER COLLISION COMMERCIAL & RV CASEY	07/14/2022	LITIGATION AND SETTLEMENTS	6,165.99
GOFF FARMS, INC	07/28/2022	MISCELLANEOUS PURCHASED SVCS	1,491.93
GORDON FOOD SERVICE, INC	07/07/2022	FOOD	44,647.85
GORDON FOOD SERVICE, INC	07/07/2022	FOOD BAKERY PRODUCTS	51,284.84
GORDON FOOD SERVICE, INC	07/26/2022	FOOD CANNED FRUITS & VEGETABLE	30,541.05
GORDON FOOD SERVICE, INC	07/26/2022	FOOD DAIRY PRODUCTS	14,489.29
GORDON FOOD SERVICE, INC	07/07/2022	FOOD FF FRUITS VEGETABLES	65,977.57
GORDON FOOD SERVICE, INC	07/26/2022	FOOD MEATS EGGS SEAFOOD	363,615.54
GORDON FOOD SERVICE, INC	07/07/2022	FOOD OTHER	16,106.03
GORDON FOOD SERVICE, INC	07/26/2022	KITCHEN PAPER SUPPLIES	7,644.00
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NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
GORDON FOOD SERVICE, INC	07/07/2022	KITCHEN SUPPLIES	60,681.90
GREENWOOD HEINEMANN	07/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	16,000.00
GREENWOOD HEINEMANN	07/14/2022	INSTRUCTIONAL SUPPLIES	14,410.55
GREGORY ELECTRIC CO INC	07/28/2022	REPAIRS & MAINTENANCE	22,383.00
HAILEY AUSTIN	07/26/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/28/2022	ATTORNEY SERVICES	10,104.26
HAND2MIND INC	07/07/2022	INSTRUCTIONAL SUPPLIES	1,026.03
HEALY AWARDS, INC.	07/21/2022	INSTRUCTIONAL SUPPLIES	964.06
HEINEMANN	07/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,305.00
HEINEMANN	07/14/2022	INSTRUCTIONAL SUPPLIES	2,619.10
HEINEMANN	07/14/2022	PROFESSIONAL SUPPLIES/MATERIAL	115.50
HIRE QUEST LLC	07/21/2022	MISC. OTHER PROFESSIONAL SRVCS	12,717.75
HOFFMAN MECHANICAL SOLUTIONS INC	07/07/2022	REPAIRS & MAINTENANCE	12,702.55
HONEY BAKED HAM CO	07/12/2022	FOOD	4,745.33
HORACE MANN LIFE INS CO	07/28/2022	OTHER PAYROLL DEDUCTIONS	446.38
HURON CONSULTING SERVICES LLC	07/26/2022	DUES AND FEES	12,320.00
INDUSTRIAL ALIGNMENT + FRAME	07/07/2022	PURCHASES VEHICLE MAINT INV	145.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	07/14/2022	MISCELLANEOUS PURCHASED SVCS	16,544.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	07/14/2022	PROFESSIONAL DEVLPMNT IN STATE	26,316.00
INSTRUCTURE INC	07/14/2022	TECHNOLOGY SOFTWARE SUPPLIES	225,707.72
INTERNAL REVENUE SERVICE	07/28/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	07/07/2022	PROF DEVELOPMENT OUT OF STATE	3,860.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	07/14/2022	INSTRUCTIONAL SUPPLIES	5,892.71
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	07/14/2022	PROFESSIONAL SUPPLIES/MATERIAL	886.22
ITS TIME TO LIVE LONGER	07/07/2022	MISCELLANEOUS PURCHASED SVCS	150.00
J W PEPPER & SON	07/07/2022	INSTRUCTIONAL SUPPLIES	258.99
J.D. HEALY SPECIALTIES, INC.	07/21/2022	PUPIL ACTIVITIES SUPPLIES	341.71
JAKE ERWIN ATTORNEY AT LAW LLC	07/13/2022	LITIGATION AND SETTLEMENTS	10,000.00
JASPER ENGINE & TRANSMISSIONS	07/07/2022	PURCHASES VEHICLE MAINT INV	4,644.00
JOHN P THOMAS ELEMENTARY	07/14/2022	VEDNING	108.33
JOHNSON CONTROLS FIRE PROTECTION LP	07/21/2022	REPAIRS & MAINTENANCE	25,425.21
JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON PLASTIC PLUS	07/14/2022 07/14/2022	TECHNOLOGY EQUIPMENT TECHNOLOGY SOFTWARE SUPPLIES	6,118.92
JOHNSTONE SUPPLY OF COLUMBIA	07/14/2022	MAINTENANCE SUPPLIES	395.53 1,516.54
JOHNSTONE SUPPLY OF COLUMBIA	07/14/2022	PURCHASES WAREHOUSE INVENTORY	991.48
JONES SCHOOL SUPPLY CO IN	07/14/2022	MISCELLANEOUS PURCHASED SVCS	570.77
JONES SCHOOL SUPPLY CO INC	07/21/2022	INSTRUCTIONAL SUPPLIES	453.13
JOSEPH C WILLS	07/28/2022	INSTRUCTIONAL SERVICES	400.00
JUNIOR LIBRARY GUILD	07/14/2022	LIBRARY BOOKS	2,166.72
JUST FOR KIX	07/21/2022	INSTRUCTIONAL SUPPLIES	356.28
KCI TECHNOLOGIES	07/21/2022	MISC. OTHER PROFESSIONAL SRVCS	5,507.50
KEENAN HIGH SCHOOL	07/14/2022	VEDNING	112.24
KENDALL BELTON	07/26/2022	MISCELLANEOUS PURCHASED SVCS	140.00
KENDALL/HUNT PUBLISHING CO	07/14/2022	INSTRUCTIONAL SUPPLIES	10,421.58
KENDALL/HUNT PUBLISHING CO	07/14/2022	MISCELLANEOUS PURCHASED SVCS	600.00
KENDALL/HUNT PUBLISHING CO	07/14/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,024.92
KIMBALL MIDWEST	07/07/2022	PURCHASES VEHICLE MAINT INV	680.76
KOGER CENTER	07/14/2022	MISCELLANEOUS PURCHASED SVCS	8,902.57
KRONOS INC	07/14/2022	TECHNOLOGY PURCHASED SERVICES	18,970.57
KYLE A. GREENE	07/26/2022	INSTRUCTIONAL SERVICES	2,000.00
LAKESHORE LEARNING MATERIALS	07/14/2022	FURNITURE & FIXTURES	24,169.27
LAKESHORE LEARNING MATERIALS	07/07/2022	INSTRUCTIONAL SUPPLIES	13,846.19
LEARNIX, LLC	07/21/2022	TECHNOLOGY PURCHASED SERVICES	1,699.04
LEE TRANSPORT EQUIPMENT INC	07/07/2022	PURCHASES VEHICLE MAINT INV	562.25
LESESNE INDUSTRIES INC	07/07/2022	UNIFORMS	6,873.07
LIFTONE LLC	07/07/2022	PURCHASES VEHICLE MAINT INV	1,563.84
LINCOLN ELECTRIC COMPANY	07/21/2022	INSTRUCTIONAL SUPPLIES	1,598.83
LITERACY FOR LEARNING LLC	07/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
LLE CONSTRUCTION GROUP LLC	07/07/2022	CONSTRUCTION SERVICES	44,551.44
LLE CONSTRUCTION GROUP LLC	07/07/2022	OTHER PURCHASED SERVICES	2,332.00
LORICK OFFICE PRODUCTS	07/21/2022	FURNITURE & FIXTURES	22,091.90
LORICK OFFICE PRODUCTS	07/07/2022	INSTRUCTIONAL SUPPLIES	3,078.95

NAME	CHECK DATE	DESCRIPTION	AMOUNT
LORICK OFFICE PRODUCTS	07/07/2022	MISCELLANEOUS PURCHASED SVCS	1,242.00
LORICK OFFICE PRODUCTS	07/21/2022	OFFICE SUPPLIES	11,399.33
LORICK OFFICE PRODUCTS	07/21/2022	PURCHASES WAREHOUSE INVENTORY	9,936.00
LORICK OFFICE PRODUCTS INC	07/07/2022	EQUIPMENT	2,217.00
LORICK OFFICE PRODUCTS INC	07/21/2022	FURNITURE & FIXTURES	53,578.65
LORICK OFFICE PRODUCTS INC	07/07/2022	INSTRUCTIONAL SUPPLIES	2,703.30
LORICK OFFICE PRODUCTS INC	07/14/2022	MISCELLANEOUS PURCHASED SVCS	469.91
LORICK OFFICE PRODUCTS INC	07/07/2022	OFFICE SUPPLIES	5,816.24
LORICK OFFICE PRODUCTS INC	07/14/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,655.53
LOVING GUIDANCE INC	07/19/2022	INSTRUCTIONAL SUPPLIES	4,275.00
LOWER RICHLAND HIGH SCHOOL	07/14/2022	VEDNING	269.60
LOWES HOME CENTERS INC	07/21/2022	INSTRUCTIONAL SUPPLIES	2,518.89
LOWES HOME CENTERS INC	07/21/2022	MISCELLANEOUS PURCHASED SVCS	663.41
LOWES HOME CENTERS INC	07/21/2022	OTHER EQUIPMENT	335.56
LOWES HOME IMPROVEMENT	07/21/2022	CLASSROOM SUPPLIES	305.47
LOWES HOME IMPROVEMENT	07/21/2022	FURNITURE & FIXTURES	516.39
LRP PUBLICATIONS INC	07/19/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
LRP PUBLICATIONS INC	07/19/2022	PROFESSIONAL DEVLPMNT IN STATE	24,467.00
LYN-RICH CONTRACTING CO., INC	07/21/2022	CONSTRUCTION SERVICES	103,647.66
MANSFIELD OIL COMPANY	07/14/2022	GASOLINE	42,530.23
MASTER TEACHER INC	07/07/2022	PROMOTIONAL ITEMS	327.14
MCALISTERS DELI	07/14/2022	FOOD	104.39
MCDONALD'S HAMBURGERS	07/14/2022	FOOD	784.23
MCWATERS INC	07/14/2022	FURNITURE & FIXTURES	2,601.58
MEDCO SUPPLY COMPANY	07/14/2022	HEALTH SUPPLIES	1,199.90
MEDCO SUPPLY COMPANY	07/14/2022	INSTRUCTIONAL SUPPLIES	1,082.00
MEDCO SUPPLY COMPANY	07/14/2022	PUPIL ACTIVITIES SUPPLIES	162.35
MEETZE PLUMBING	07/14/2022	REPAIRS & MAINTENANCE	3,421.63
MICHAELS STORES, INC. & SUBS	07/07/2022	INSTRUCTIONAL SUPPLIES	5,190.91
MIDLANDS EDUCATION AND BUSINESS	07/26/2022	DUES AND FEES	38,746.75
MIDLANDS TECHNICAL COLLEGE	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	375.00
MITCHELL H HEGQUIST MD MITCHELL H HEGQUIST MD	07/07/2022 07/21/2022	LITIGATION AND SETTLEMENTS MISCELLANEOUS PURCHASED SVCS	246.90 172.50
MOBILE COMMUNICATIONS OF AMERICA	07/21/2022	REPAIRS & MAINTENANCE	990.00
MOBILE COMMUNICATIONS OF AMERICA	07/14/2022	TELECOMMUNICATIONS SERVICES	51,551.84
MONSTER TECHNOLOGY LLC	07/14/2022	OFFICE SUPPLIES	794.88
MONSTER TECHNOLOGY LLC	07/21/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,090.80
MORPHOTRUST USA	07/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
MOTOROLA, INC	07/14/2022	TELECOMMUNICATIONS SERVICES	367.50
MUSIC AND ARTS	07/21/2022	EQUIPMENT REPAIRS	134.16
MUSIC AND ARTS CENTERS INC	07/21/2022	EQUIPMENT REPAIRS	646.57
NAEOP	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	275.00
NAPA AUTO PARTS	07/21/2022	PURCHASES VEHICLE MAINT INV	4,276.79
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	07/21/2022	PROFESSIONAL DEVLPMNT IN STATE	235.00
NATIONAL TEACHER ASSOCIATES	07/12/2022	OTHER PAYROLL DEDUCTIONS	26,851.04
NC CHILD SUPPORT	07/12/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NSTC (NJROTC)	07/07/2022	PROF DEVELOPMENT OUT OF STATE	155.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/21/2022	INSTRUCTIONAL SUPPLIES	11,609.31
ODP BUSINESS SOLUTIONS	07/14/2022	FURNITURE & FIXTURES	2,386.12
ODP BUSINESS SOLUTIONS	07/14/2022	OFFICE SUPPLIES	2,229.23
OFFICE DEPOT	07/07/2022	INSTRUCTIONAL SUPPLIES	6,476.99
OFFICE DEPOT	07/14/2022	OFFICE SUPPLIES	321.98
OFFICE DEPOT	07/21/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,691.77
OFFICE OF INSURANCE SERVICES	07/07/2022	DENTAL INSURANCE -EMPLOYER	166,244.72
OFFICE OF INSURANCE SERVICES	07/07/2022	DEPENDENT LIFE INSURANCE DED.	5,632.44
OFFICE OF INSURANCE SERVICES	07/07/2022	EYE MED VISION-EMPLOYEE	22,839.96
OFFICE OF INSURANCE SERVICES	07/07/2022	HEALTH INSURANCE - EMPLOYER	2,175,259.04
OFFICE OF INSURANCE SERVICES	07/07/2022	LIFE INSURANCE DEDUCTION	69,996.32
OFFICE OF INSURANCE SERVICES	07/07/2022	TOBACCO SUR CHARGE	5,360.00
OMNITRON ELECTRONICS	07/21/2022	INSTRUCTIONAL SUPPLIES	1,616.77
ONE CIRCLE FOUNDATION	07/21/2022	INSTRUCTIONAL SUPPLIES	1,260.00
ONTARIO INVESTMENTS INC	07/07/2022	PURCHASES - INTERNAL SVC FUNDS	33,084.22

NAME	CHECK DATE	DESCRIPTION	AMOUNT
ORIENTAL TRADING CO., INC	07/28/2022	INSTRUCTIONAL SUPPLIES	1,788.29
ORIENTAL TRADING COMPANY, INC.	07/21/2022	INST SUPPLIES-ST INCENTIVES T1	288.98
ORIENTAL TRADING COMPANY, INC.	07/28/2022	INSTRUCTIONAL SUPPLIES	343.61
OTIS ELEVATOR COMPANY	07/14/2022	REPAIRS & MAINTENANCE	2,422.23
PALMETTO EHS LLC	07/28/2022	MISCELLANEOUS PURCHASED SVCS	2,535.00
PANERA BREAD	07/26/2022	FOOD	166.87
PATH2REDEMPTION LLC	07/07/2022	INSTRUCTIONAL SERVICES	1,500.00
PEARSON EDUCATION	07/14/2022	INSTRUCTIONAL SUPPLIES	5,656.39
PECKNEL MUSIC COMPANY	07/14/2022	EQUIPMENT REPAIRS	19,560.08
PENDERGRASS FAIRWOLD SCHOOL	07/14/2022	VEDNING	110.61
PERFECT PRINTING	07/07/2022	MISCELLANEOUS PURCHASED SVCS	5,217.16
PET DAIRY	07/19/2022	FOOD DAIRY PRODUCTS	4,321.56
PETROLEUM TRADERS CORPORATION	07/07/2022	GASOLINE	37,483.12
PITSCO INC	07/28/2022	INSTRUCTIONAL SUPPLIES	664.86
POCKET NURSE ENTERPRISES INC	07/14/2022	INSTRUCTIONAL SUPPLIES	946.69
PREFERRED SHIPPING, INC.	07/28/2022	POSTAGE	186.81
PRE-PAID LEGAL SERVICES, INC	07/28/2022	OTHER PAYROLL DEDUCTIONS	8,362.48
PRESENTATION SYSTEMS INC	07/28/2022	INSTRUCTIONAL SUPPLIES	555.97
PRESENTATION SYSTEMS INC PREZTO	07/28/2022	TECHNOLOGY SOFTWARE SUPPLIES	584.21
PREZTO	07/28/2022 07/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS INSTRUCTIONAL SUPPLIES	2,500.00 12,000.00
PREZZA TECHNOLOGIES	07/07/2022	TECHNOLOGY PURCHASED SERVICES	3,450.00
PRISMA HEALTH - MIDLANDS	07/21/2022	PURCHAS SERV ATH TRAINERS	345,000.00
PROJECT LEAD THE WAY INC	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	2,400.00
PS SAFETY CONNECTION LLC	07/28/2022	INSTRUCTIONAL SUPPLIES	975.00
QUACKENBUSH ARCHITECTS AND PLANNERS. LLC	07/14/2022	ARCHITECT ENGINEER SERVICES	14,072.50
QUE'D UP SMOKERS BBQ	07/14/2022	INITIATIVE SUPPLIES	748.00
QUILL CORPORATION	07/21/2022	FOOD	1,087.18
QUILL CORPORATION	07/21/2022	INSTRUCTIONAL SUPPLIES	2,589.20
QUILL CORPORATION	07/21/2022	OFFICE SUPPLIES	1,397.58
QUILL CORPORATION	07/21/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,290.19
RANDSTAD NORTH AMERICA	07/28/2022	MISC. OTHER PROFESSIONAL SRVCS	2,734.34
RANDSTAD NORTH AMERICA	07/19/2022	MISCELLANEOUS PURCHASED SVCS	2,994.40
RAPTOR TECHNOLOGIES INC	07/14/2022	TECHNOLOGY EQUIPMENT	148.15
REALLY GOOD STUFF	07/07/2022	INSTRUCTIONAL SUPPLIES	3,750.23
REALLY GOOD STUFF	07/21/2022	OTHER EQUIPMENT	129.63
REVOLUTION PROPERTY SERVICES LLC	07/12/2022	CONSTRUCTION SERVICES	88,000.00
RHODES GRADUATION SERVICES INC.	07/21/2022	INSTRUCTIONAL SUPPLIES	291.60
RICHARDSON PLOWDEN & ROBINSON	07/14/2022	ATTORNEY SERVICES	978.03
RICHLAND COUNTY FINANCE DEPARTMENT	07/21/2022	SEWERAGE	12,965.40
RICHLAND COUNTY FINANCE DEPARTMENT	07/21/2022	WATER	111.01
RICHLAND COUNTY IT/GIS	07/14/2022	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	07/26/2022	MISCELLANEOUS PURCHASED SVCS	1,417.50
RICHLAND COUNTY SHERIFF'S DEPT	07/07/2022	OTHER PROFESSIONAL & TECH SVS	270.00
RICHLAND ONE MIDDLE COLLEGE RIVERBANKS PARK COMMISSION	07/12/2022	PAYMENTS TO PUBLIC CHARTER SCH FIELD TRIPS	94,387.13 244.47
RIVERBANKS PARK COMMISSION	07/21/2022 07/14/2022	INSTRUCTIONAL SERVICES	292.01
ROBOKIND LLC	07/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,841.14
ROBOKIND LLC	07/12/2022	TECHNOLOGY EQUIPMENT	11,896.87
ROBOKIND LLC	07/12/2022	TECHNOLOGY PURCHASED SERVICES	10,669.90
ROCHESTER 100 INC	07/21/2022	INSTRUCTIONAL SUPPLIES	181.25
ROLLING VIDEO GAMES OF COLUMBIA	07/07/2022	INSTRUCTIONAL SERVICES	299.00
ROSE TALBERT PAINT COMPANY	07/28/2022	PURCHASES WAREHOUSE INVENTORY	1,525.96
ROTARY CLUB OF COLUMBIA	07/26/2022	DUES AND FEES	435.00
SAGE PUBLICATIONS INC	07/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
SAGE PUBLICATIONS INC	07/14/2022	INSTRUCTIONAL SUPPLIES	1,328.10
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	275.00
SC DEPT OF REVENUE	07/12/2022	OTHER PAYROLL DEDUCTIONS	7,545.79
SC PROMOTIONS/AIA	07/28/2022	MISCELLANEOUS PURCHASED SVCS	641.60
SC PROMOTIONS/AIA	07/21/2022	OFFICE SUPPLIES	820.80
SC SCHOOL FOR THE DEAF AND BLIND	07/21/2022	PUPIL SERVICES	1,833.34
SC STATE MUSEUM	07/21/2022	FIELD TRIPS	225.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCA OF SC, LLC	07/14/2022	LAWN CARE SERVICES	117,148.70
SCAAE	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCHOLASTIC BOOK CLUBS INC	07/21/2022	INSTRUCTIONAL SUPPLIES	1,465.18
SCHOLASTIC MAGAZINES	07/28/2022	PERIODICALS	544.50
SCHOLASTIC, INC	07/28/2022	INSTRUCTIONAL SUPPLIES	378.00
SCHOOL HEALTH CORPORATION	07/14/2022	LIBRARY BOOKS	889.18
SCHOOL NURSE SUPPLY INC	07/21/2022	HEALTH SUPPLIES	1,396.75
SCHOOL NURSE SUPPLY INC	07/21/2022	OTHER EQUIPMENT	328.86
SCHOOL OUTFITTERS	07/28/2022	CLASSROOM SUPPLIES	1,234.89
SCHOOL SPECIALTY	07/28/2022	CLASSROOM SUPPLIES	441.80
SCHOOL SPECIALTY	07/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,478.15
SCHOOL SPECIALTY	07/21/2022	INSTRUCTIONAL SERVICES	417.23
SCHOOL SPECIALTY	07/07/2022	INSTRUCTIONAL SUPPLIES	28,603.54
SCHOOL SPECIALTY	07/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,026.22
SCHOOLS IN, LLC	07/21/2022	INSTRUCTIONAL SUPPLIES	279.89
SCSBIT	07/13/2022	ACCRUED WORKMAN'S COMPENSATION	2,010.35
SCSBIT	07/13/2022	PROPERTY INSURANCE	535,667.00
SCSBIT	07/13/2022	WORKER'S COMPENSATION	418,687.83
SEDULOUS CATERING	07/26/2022	FOOD	550.00
SENN BROTHERS	07/28/2022	FOOD	22,016.06
SENN BROTHERS	07/14/2022	FOOD FF FRUITS VEGETABLES	54,945.90
SEON SYSTEM SALES INC	07/28/2022	REPAIRS & MAINTENANCE	4,665.60
SEVERIN INTERMEDIATE HOLDINGS LLC	07/14/2022	TECHNOLOGY PURCHASED SERVICES	3,600.00
SHOES FOR CREWS	07/21/2022	UNIFORMS	12,706.42
SHRED WITH US	07/14/2022	MISCELLANEOUS PURCHASED SVCS	126.49
SIGN IT QUICK	07/21/2022	OTHER EQUIPMENT	659.88
SIMCO SALES INC	07/14/2022	FOOD DAIRY PRODUCTS	30,492.00
SINCLAIR TELEVISION GROUP, INC	07/28/2022	ADVERTISING	335.00
SIZEMORE SECURITY INTERNATIONAL	07/14/2022	MISC. OTHER PROFESSIONAL SRVCS	55,842.62
SKATELAND	07/28/2022	FIELD TRIPS	1,015.00
SKY 3 LLC	07/14/2022	PUPIL SERVICES	1,000.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	07/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
SMARTERSYSTEMS LLC	07/28/2022	TECHNOLOGY EQUIPMENT	280,649.22
SMITH AND JONES DISTRIBUTING CO	07/21/2022	INSTRUCTIONAL SUPPLIES	5,248.80
SMITH AND JONES DISTRIBUTING CO	07/14/2022	REPAIRS & MAINTENANCE	321.64
SNELLING PERSONNEL SERVICE	07/07/2022	MISCELLANEOUS PURCHASED SVCS	21,824.03
SNIDER TIRE COMPANY	07/28/2022	PURCHASES VEHICLE MAINT INV	4,658.25
SNT ED. CONSULTING LLC	07/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
SOLID STRUCTURES LLC	07/07/2022	CONSTRUCTION SERVICES	53,274.00
SORENSON HOLDINGS, LLC	07/21/2022	INSTRUCTIONAL SERVICES	6,359.21
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/28/2022	OTHER PAYROLL DEDUCTIONS	18,672.34
SOUTHERN REGIONAL EDUCATION BOARD	07/07/2022	PROF DEVELOPMENT OUT OF STATE	475.00
SOUTHERN REGIONAL EDUCATION BOARD	07/07/2022	PROFESSIONAL DEVLPMNT IN STATE	995.00
SPARROW & KENNEDY	07/28/2022	PURCHASES VEHICLE MAINT INV	278.19
SPARROW & KENNEDY	07/14/2022	SENSITIVE EQUIP UNDER (\$300)	1,204.06
SPEARS CREEK CAFE & CATERING	07/07/2022	FOOD	1,116.97
SPORT SUPPLY GROUP, INC,	07/07/2022	CLASSROOM SUPPLIES	230.99
SPORT SUPPLY GROUP, INC,	07/21/2022	UNIFORMS	16,467.88
ST ANDREWS MIDDLE SCHOOL	07/14/2022	VEDNING	125.25
STAFF DEVELOPMENT WORKSHOPS	07/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
STAPLES	07/14/2022	FURNITURE & FIXTURES	269.99
STAPLES	07/14/2022	INSTRUCTIONAL SUPPLIES	14,714.15
STAPLES STAPLES	07/07/2022	OFFICE SUPPLIES	3,000.07
STAPLES	07/14/2022	OTHER EQUIPMENT	1,003.22
STAPLES STAP MUSIC COMPANY	07/07/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,111.30
STAR MUSIC COMPANY	07/14/2022	EQUIPMENT REPAIRS	474.98
STATE BUDGET AND CONTROL BOARD	07/12/2022	TECHNOLOGY PURCHASED SERVICES	1,383.49
STERICYCLE SPECIAL WASTE SOLUTIONS INC	07/14/2022	MISCELLANEOUS PURCHASED SVCS	159.50
STETSON & ASSOCIATES	07/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	12,400.00
SUPER DUPER SCHOOL COMPANY	07/14/2022	CLASSROOM SUPPLIES	389.61
SUPER DUPER SCHOOL COMPANY	07/21/2022	INSTRUCTIONAL SUPPLIES	128.36
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/14/2022	SERVICES PURCHASED LOCALLY	1,753.50

NAME	CHECK DATE	DESCRIPTION	AMOUNT
SWEETWATER SOUND INC	07/14/2022	INSTRUCTIONAL SUPPLIES	329.40
SWEETWATER SOUND INC	07/14/2022	OTHER EQUIPMENT	1,423.16
TEK SYSTEMS INC	07/07/2022	TECHNOLOGY PURCHASED SERVICES	17,937.64
TELE-ACOUSTICS CHARLOTTE INC	07/21/2022	REPAIRS & MAINTENANCE	2,836.00
THE BAMSTRONG PROJECT	07/14/2022	MISCELLANEOUS PURCHASED SVCS	6,534.00
THE CHILLIN COW	07/28/2022	FOOD	1,485.00
THE HALL COMPANY INC	07/07/2022	OFFICE SUPPLIES	1,466.97
THE HOME DEPOT PRO	07/14/2022	CLASSROOM SUPPLIES	396.36
THE HOME DEPOT PRO	07/14/2022	EQUIPMENT	1,985.00
THE PARENT CHILD HOME PROGRAM	07/28/2022	PRINTING BINDING	400.00
THE READING CENTER	07/26/2022	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
THE REMI GROUP	07/14/2022	EQUIPMENT REPAIRS	1,111.73
THE REMI GROUP	07/14/2022	REPAIRS & MAINTENANCE	667.23
THE RON CLARK ACADEMY	07/07/2022	PROF DEVELOPMENT OUT OF STATE	995.00
THERMO KING	07/28/2022	PURCHASES VEHICLE MAINT INV	985.00
THINK SOCIAL PUBLISHING INC	07/21/2022	INSTRUCTIONAL SUPPLIES	290.00
THOMAS BURKETT % SERVICES FOR THE DEAF	07/21/2022	INSTRUCTIONAL SERVICES	7,003.75
THYSSENKRUPP ELEVATOR COMPANY	07/28/2022	REPAIRS & MAINTENANCE	504.65
TIME WARNER CABLE	07/12/2022	MISCELLANEOUS PURCHASED SVCS	718.74
TIME WARNER CABLE	07/14/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TP COLUMBIA SC LLC TREASURE BAY INC	07/21/2022 07/28/2022	MISCELLANEOUS PURCHASED SVCS INSTRUCTIONAL SUPPLIES	2,831.80
TREMONTENIA MORGAN	07/05/2022	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SERVICES	2,173.65 400.00
TREND ENTERPRISES INC	07/03/2022	INSTRUCTIONAL SUPPLIES	719.64
TRESONA MULTIMEDIA LLC	07/21/2022	INSTRUCTIONAL SUPPLIES	430.00
TRI COUNTY ELECTRIC COOP INC	07/07/2022	ELECTRICITY	28,077.00
TROUBLESHOOTER A/C & REF.	07/14/2022	EQUIPMENT REPAIRS	17,798.31
TRS-SESCO LLC	07/14/2022	MAINTENANCE SUPPLIES	1,235.52
TRUCK PRO	07/28/2022	PURCHASES VEHICLE MAINT INV	1,745.66
TYLER TECHNOLOGIES INC	07/14/2022	TECHNOLOGY PURCHASED SERVICES	14,656.45
U S POSTMASTER	07/21/2022	POSTAGE	20,000.00
U.S. DEPARTMENT OF THE TREASURY	07/28/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	07/28/2022	INSTRUCTIONAL SUPPLIES	161.36
ULINE	07/21/2022	OFFICE SUPPLIES	221.43
ULINE	07/07/2022	SAFETY SUPPLIES	2,972.16
UNIFIRST CORPORATION	07/28/2022	MAINTENANCE SUPPLIES	10,698.96
UNIFIRST CORPORATION	07/28/2022	UNIFORMS	758.49
UNITED PARCEL SERVICE	07/07/2022	MISCELLANEOUS PURCHASED SVCS	547.81
UNITED WAY OF THE MIDLANDS	07/28/2022	OTHER PAYROLL DEDUCTIONS	3,472.06
UNIVERSITY OF SC	07/12/2022	PROFESSIONAL DEVLPMNT IN STATE	225.00
UNIVERSITY OF SOUTH CAROLINA	07/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
UNIVERSITY OF WYOMING	07/07/2022	PROF DEVELOPMENT OUT OF STATE	1,394.21
UPSLOPE SOLUTIONS	07/14/2022	MISCELLANEOUS PURCHASED SVCS	18,233.00
US FOODS	07/14/2022	COMMODITY DISTRIBUTION CHARGE	164.00
US FOODS	07/14/2022	INSTRUCTIONAL SUPPLIES FOOD	1,247.80 801.69
US FOODS CHEF'STORE US GAMES	07/21/2022	INSTRUCTIONAL SUPPLIES	439.85
VARSITY SPIRIT FASHIONS	07/21/2022 07/28/2022	PUPIL ACTIVITIES SUPPLIES	1,336.50
VELVETEX INC	07/14/2022	PRINTING BINDING	124.74
VEX ROBOTICS INC	07/14/2022	INSTRUCTIONAL SUPPLIES	1,451.25
VISIONARY LEADERS INSTITUTE	07/28/2022	INSTRUCTIONAL SUPPLIES	1,500.00
VISIONARY LEADERS INSTITUTE	07/14/2022	PUPIL SERVICES	2,900.00
W H PLATTS COMPANY	07/14/2022	TECHNOLOGY PURCHASED SERVICES	4,523.04
W W GRAINGER	07/28/2022	INSTRUCTIONAL SUPPLIES	553.43
W W GRAINGER	07/28/2022	OTHER EQUIPMENT	10,708.59
W W GRAINGER	07/21/2022	PURCHASES - INTERNAL SVC FUNDS	76,349.86
W W GRAINGER	07/21/2022	PURCHASES WAREHOUSE INVENTORY	9,311.10
WANDA F FREDERICK	07/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
WASECA LEARNING ENVIRONMENT	07/14/2022	INSTRUCTIONAL SUPPLIES	458.52
WASHINGTON NATIONAL INSURANCE CO	07/28/2022	OTHER PAYROLL DEDUCTIONS	57,224.09
WASTE MANAGEMENT OF SOUTH CAROLINA	07/14/2022	OTHER PURCHASED PROPERTY SVCS	18,992.63
WILLIAM V. MACGILL COMPANY	07/21/2022	HEALTH SUPPLIES	273.96

NAME	CHECK DATE	DESCRIPTION	AMOUNT
WINNINGHAM EDUCATIONAL CONSULTING	07/21/2022	PUPIL SERVICES	5,850.00
WISTV	07/14/2022	ADVERTISING	2,000.00
WORTHINGTON DIRECT	07/28/2022	INSTRUCTIONAL SUPPLIES	642.23
YOUTH LIGHT INC	07/14/2022	INSTRUCTIONAL SUPPLIES	422.68
ZACHARY D MIDDLETON	07/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	400.00