

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**JUNE 1, 2022 TO JUNE 30, 2022**

<b>NAME</b>	<b>CHECK DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
4 IMPRINT	06/16/2022	PROMOTIONAL ITEMS	3,678.56
4IMPRINT	06/02/2022	FURNITURE & FIXTURES	196.79
4IMPRINT	06/23/2022	SENSITIVE EQUIP UNDER (\$300)	456.07
4IMPRINT	06/23/2022	INITIATIVE SUPPLIES	871.63
4IMPRINT	06/02/2022	PROMOTIONAL ITEMS	2,345.83
4IMPRINT	06/09/2022	INSTRUCTIONAL SUPPLIES	2,968.12
777 NASHVILLE LP	06/15/2022	ACTIVITY TRIPS	3,197.04
A C FLORA HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
A HAND IN LEARNING, LLC	06/23/2022	INSTRUCTIONAL SUPPLIES	1,000.11
A HAND IN LEARNING, LLC	06/23/2022	TECHNOLOGY PURCHASED SERVICES	1,493.64
A P B EDUCATIONAL CONSULTING	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
A.C. JACKSON VIDEO AND PHOTOGRAPHY	06/09/2022	MISCELLANEOUS PURCHASED SVCS	1,300.00
A3 COMMUNICATIONS	06/16/2022	TECHNOLOGY PURCHASED SERVICES	23,371.56
A3 COMMUNICATIONS	06/23/2022	TECHNOLOGY EQUIPMENT	625,998.44
AARON RAILEY	06/09/2022	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	06/23/2022	CLASSROOM SUPPLIES	253.86
ABC SCHOOL SUPPLY INC	06/16/2022	OFFICE SUPPLIES	303.63
ABC SCHOOL SUPPLY INC	06/23/2022	INSTRUCTIONAL SUPPLIES	4,733.85
ABS ENVIRONMENTAL INC	06/16/2022	MISCELLANEOUS PURCHASED SVCS	783.57
AC JACKSON VIDEO AND PHOTOGRAPHY	06/23/2022	MISCELLANEOUS PURCHASED SVCS	350.00
ACCUTRAIN CORPORATION	06/09/2022	IN-DISTRICT TRAVEL	450.00
ACCUTRAIN CORPORATION	06/09/2022	PROF DEVELOPMENT OUT OF STATE	3,535.00
ADMARK SOLUTIONS	06/02/2022	OFFICE SUPPLIES	552.00
AFLAC	06/21/2022	OTHER PAYROLL DEDUCTIONS	16,234.61
AHA PROCESS INC.	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
AIRGAS (VENDOR #11555)	06/15/2022	INSTRUCTIONAL SUPPLIES	142.02
ALCORN MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ALISON'S MONTESSORI	06/21/2022	CLASSROOM SUPPLIES	928.65
ALISON'S MONTESSORI	06/29/2022	INSTRUCTIONAL SUPPLIES	1,468.80
ALLIED 100, LLC	06/30/2022	LIBRARY BOOKS	929.89
ALLIED 100, LLC	06/30/2022	INSTRUCTIONAL SUPPLIES	2,154.58
ALLIED WASTE SERVICE LLC	06/06/2022	RENTAL OF EQUIPMENT & VEHICLES	4,653.53
ALPHA BUSINESS ESSENTIALS	06/23/2022	OFFICE SUPPLIES	3,839.29
ALPHA MEDIA	06/16/2022	ADVERTISING	1,010.00
ALPINE UTILITIES	06/14/2022	WATER	1,990.07
AMERICAN BOOK COMPANY	06/02/2022	INSTRUCTIONAL SUPPLIES	15,211.84
AMERICAN RED CROSS	06/15/2022	INSTRUCTIONAL SUPPLIES	554.00
AMIRI FARRIS	06/16/2022	INSTRUCTIONAL SERVICES	1,100.00
ANDERSON'S	06/15/2022	INSTRUCTIONAL SUPPLIES	818.49
ANDREW BARON	06/16/2022	INSTRUCTIONAL SERVICES	500.00
ANDYMARK, INC	06/09/2022	INSTRUCTIONAL SUPPLIES	1,345.08
ANN GALLAGHER	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,012.00
ANNEMARIE B MATHEWS	06/21/2022	OTHER PAYROLL DEDUCTIONS	8,734.14
AOS SPECIALTY CONTRACTORS, INC.	06/02/2022	PUPIL ACTIVITIES SUPPLIES	650.00
AOS SPECIALTY CONTRACTORS, INC.	06/15/2022	REPAIRS & MAINTENANCE	7,543.50
AOS SPECIALTY CONTRACTORS, INC.	06/09/2022	CONSTRUCTION SERVICES	10,150.02
AOS SPECIALTY CONTRACTORS, INC.	06/02/2022	IMPROVEMENTS OTHER THAN BUILD	49,755.00
APPLE COMPUTER	06/23/2022	TECHNOLOGY EQUIPMENT	26,553.68
APPLE COMPUTER INC	06/23/2022	TECHNOLOGY EQUIPMENT	8,642.16
APPLE STORE	06/30/2022	TECHNOLOGY EQUIPMENT	440.64
APPLE STORE	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	600.48
APPLEONE EMPLOYMENT SERVICES	06/30/2022	MISCELLANEOUS PURCHASED SVCS	6,016.85
AQUA SEAL MANUFACTURING & ROOFING	06/30/2022	REPAIRS & MAINTENANCE	13,665.00
ARNOLD ULLMAN CONSTRUCTION	06/23/2022	CONSTRUCTION SERVICES	545,835.20
ASCA CONFERENCE	06/23/2022	PROF DEVELOPMENT OUT OF STATE	2,364.00
ASHLEY JOHNSON STUDIOS LLC	06/30/2022	MISCELLANEOUS PURCHASED SVCS	5,500.00
ASPIRE4MORE PRODUCTIONS	06/09/2022	MISCELLANEOUS PURCHASED SVCS	16,800.00
AT & T	06/13/2022	MISCELLANEOUS PURCHASED SVCS	253.51
AT & T	06/13/2022	TECHNOLOGY EQUIPMENT	291.56
AT & T	06/13/2022	TELECOMMUNICATIONS SERVICES	390.98
AT & T	06/13/2022	MAINTENANCE SUPPLIES	951.25
AT & T	06/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,564.18
AT & T	06/13/2022	INSTRUCTIONAL SERVICES	2,206.90

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AT & T	06/13/2022	TECHNOLOGY PURCHASED SERVICES	15,463.20
AT & T	06/13/2022	MOBILE TELEPHONE	20,474.49
AT & T	06/14/2022	TELEPHONE	31,534.06
AT&T SOUTHWEST	06/02/2022	PURCHASES - INTERNAL SVC FUNDS	605.70
ATHENS PAPER COMPANY	06/30/2022	PURCHASES WAREHOUSE INVENTORY	13,991.72
AUTO SAFEY GLASS	06/30/2022	VEHICLE REPAIRS	725.62
AUTO ZONE	06/30/2022	VEHICLE REPAIRS	3,529.62
AVID CENTER	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	875.00
AVID CENTER	06/23/2022	PROF DEVELOPMENT OUT OF STATE	8,050.00
AWARD SPECIALTIES INC	06/23/2022	PROMOTIONAL ITEMS	1,253.51
B&H PHOTO VIDEO	06/23/2022	INSTRUCTIONAL SUPPLIES	321.83
B&H PHOTO VIDEO	06/23/2022	TECHNOLOGY EQUIPMENT	1,839.88
BADGEPASS	06/23/2022	INSTRUCTIONAL SUPPLIES	4,223.72
BAILEE CARTER	06/23/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
BAKER ROOFING COMPANY	06/02/2022	REPAIRS & MAINTENANCE	25,026.80
BANC OF AMERICA PUBLIC CAPITAL CORP	06/23/2022	INTEREST EXP EQUIPMENT LEASE	363,593.46
BANC OF AMERICA PUBLIC CAPITAL CORP	06/23/2022	REDEMPTION OF PRIN-EQUIP LEASE	793,994.30
BANK OF AMERICA	06/23/2022	ACTIVITY TRIPS	234.33
BANK OF AMERICA	06/23/2022	TELECOMMUNICATIONS SERVICES	239.83
BANK OF AMERICA	06/23/2022	LIBRARY BOOKS	295.87
BANK OF AMERICA	06/23/2022	TECHNOLOGY PURCHASED SERVICES	344.09
BANK OF AMERICA	06/23/2022	CLASSROOM SUPPLIES	365.21
BANK OF AMERICA	06/23/2022	FIELD TRIPS	400.00
BANK OF AMERICA	06/23/2022	HEALTH SUPPLIES	401.38
BANK OF AMERICA	06/23/2022	INSTRUCTIONAL SERVICES	433.17
BANK OF AMERICA	06/23/2022	INSTRUCTIONAL SUPPLIES FOOD	486.14
BANK OF AMERICA	06/23/2022	PURCHASES VEHICLE MAINT INV	630.57
BANK OF AMERICA	06/23/2022	VEHICLE REPAIRS	648.00
BANK OF AMERICA	06/23/2022	RENTALS	650.27
BANK OF AMERICA	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	779.23
BANK OF AMERICA	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	797.19
BANK OF AMERICA	06/23/2022	DUES AND FEES	870.00
BANK OF AMERICA	06/23/2022	GASOLINE	1,002.32
BANK OF AMERICA	06/23/2022	CUSTODIAL SUPPLIES	1,010.88
BANK OF AMERICA	06/23/2022	FURNITURE & FIXTURES	1,823.38
BANK OF AMERICA	06/23/2022	OTHER EQUIPMENT	1,899.65
BANK OF AMERICA	06/23/2022	REPAIRS & MAINTENANCE	2,979.03
BANK OF AMERICA	06/23/2022	PROMOTIONAL ITEMS	3,489.65
BANK OF AMERICA	06/23/2022	SERVICES PURCHASED LOCALLY	3,738.51
BANK OF AMERICA	06/23/2022	PURCHASES - INTERNAL SVC FUNDS	5,536.58
BANK OF AMERICA	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	6,439.80
BANK OF AMERICA	06/23/2022	KITCHEN SUPPLIES	7,117.63
BANK OF AMERICA	06/23/2022	INITIATIVE SUPPLIES	15,984.65
BANK OF AMERICA	06/23/2022	FOOD	20,804.28
BANK OF AMERICA	06/23/2022	OFFICE SUPPLIES	25,108.90
BANK OF AMERICA	06/23/2022	MISCELLANEOUS PURCHASED SVCS	33,041.08
BANK OF AMERICA	06/23/2022	PURCHASES WAREHOUSE INVENTORY	54,120.89
BANK OF AMERICA	06/23/2022	INSTRUCTIONAL SUPPLIES	55,197.15
BANK OF AMERICA	06/23/2022	MAINTENANCE SUPPLIES	65,345.96
BARNES & NOBLE BOOKSELLERS INC	06/23/2022	TEXTBOOKS	4,088.52
BARNES AND NOBLE BOOKSTORE	06/23/2022	LIBRARY BOOKS	1,972.89
BARNES AND NOBLE BOOKSTORE	06/23/2022	TEXTBOOKS	3,470.69
BARNES AND NOBLE BOOKSTORE	06/16/2022	PROFESSIONAL SUPPLIES/MATERIAL	6,376.59
BARNES AND NOBLE BOOKSTORE	06/02/2022	INSTRUCTIONAL SUPPLIES	11,006.51
BAUDVILLE INC	06/23/2022	INSTRUCTIONAL SUPPLIES	507.98
BELFOR USA GROUP INC	06/16/2022	MAINTENANCE SUPPLIES	2,604.48
BENDER BURKOT SCHOOL SUPPLY	06/09/2022	CLASSROOM SUPPLIES	239.17
BENDER BURKOT SCHOOL SUPPLY	06/09/2022	INSTRUCTIONAL SUPPLIES	264.29
BENDER BURKOT SCHOOL SUPPLY	06/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	998.95
BERKELEY COUNTY SCHOOL DISTRICT	06/28/2022	TUITION - OTHER LEAS'S IN STAT	1,100.13
BEST BUY	06/30/2022	TECHNOLOGY EQUIPMENT	377.99
BEST CAROLINA LLC	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	950.00
BEYOND THE CLASSROOM	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00

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BIG T BBQ #2	06/09/2022	INITIATIVE SUPPLIES	577.50
BOARD MEMBER 10	06/23/2022	TELEPHONE	134.99
BONITZ CONTRACTING COMPANY INC	06/30/2022	CONSTRUCTION SERVICES	16,146.74
BOOKS A MILLION AT SANDHILLS	06/30/2022	INSTRUCTIONAL SUPPLIES	2,001.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC	06/23/2022	FOOD	688.32
BORDEN DAIRY OF SOUTH CAROLINA, LLC	06/30/2022	FOOD DAIRY PRODUCTS	87,202.14
BOUND TO STAY BOUND BOOKS INC	06/23/2022	LIBRARY BOOKS	7,005.69
BRAIN POP LLC	06/30/2022	TECHNOLOGY PURCHASED SERVICES	2,395.00
BREANNA BAKER	06/21/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
BROOKE OWENSBY	06/21/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
BSN SPORTS	06/02/2022	PUPIL ACTIVITIES SUPPLIES	15,428.79
BSN SPORTS, LLC	06/02/2022	PUPIL ACTIVITIES SUPPLIES	12,874.59
BUCK INSTITUTE FOR EDUCATION	06/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
BUCK INSTITUTE FOR EDUCATION	06/14/2022	PROF DEVELOPMENT OUT OF STATE	1,600.00
BUNNELL-LAMMONS ENGINEERING INC	06/30/2022	TECHNICAL SERVICES	1,277.50
BURMAX COMPANY	06/15/2022	INSTRUCTIONAL SUPPLIES	3,182.62
C A JOHNSON HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
CANON BUSINESS SOLUTIONS	06/23/2022	LEASE OF CAPITAL EQUIPMENT	10,361.30
CAPITAL CITY CLUB	06/23/2022	DUES AND FEES	166.00
CAPITAL CITY CLUB	06/02/2022	FOOD	1,284.10
CAPITAL WASTE SERVICES, LLC	06/23/2022	OTHER PURCHASED SERVICES	4,140.00
CAREER COMMUNICATIONS INC	06/23/2022	INSTRUCTIONAL SUPPLIES	6,825.00
CARLA U OF MN	06/13/2022	PROF DEVELOPMENT OUT OF STATE	475.00
CARLS PIANO SERVICE INC	06/02/2022	EQUIPMENT REPAIRS	1,800.00
CAROLINA AQUARIUM	06/09/2022	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BACKFLOW SPECIALTIES	06/23/2022	REPAIRS & MAINTENANCE	1,250.00
CAROLINA BIOLOGICAL SUPPLY CO	06/02/2022	INSTRUCTIONAL SUPPLIES	1,400.65
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/02/2022	INSTRUCTIONAL SUPPLIES	4,662.70
CAROLINA HANDLING	06/23/2022	VEHICLE REPAIRS	849.71
CAROLINA HANDLING	06/21/2022	EQUIPMENT REPAIRS	3,673.46
CAROLINA OFFICE EQUIPMENT	06/30/2022	INSTRUCTIONAL SUPPLIES	281.88
CAROLINA SCHOOL FOR INQUIRY INC	06/17/2022	PAYMENTS TO PUBLIC CHARTER SCH	102,052.67
CAROLINA SCREEN PRINTERS	06/07/2022	INSTRUCTIONAL SUPPLIES	1,176.15
CAROLINA SIGNS & DESIGNS	06/16/2022	INSTRUCTIONAL SUPPLIES	815.75
CAROLINA SIGNS & DESIGNS	06/16/2022	MISCELLANEOUS PURCHASED SVCS	1,148.18
CARSON-DELLOSA PUBLISHING CO INC	06/23/2022	INSTRUCTIONAL SUPPLIES	61,579.40
CASIE	06/14/2022	PROFESSIONAL DEVLPMNT IN STATE	900.00
CDW COMPUTER CENTERS INC	06/02/2022	INSTRUCTIONAL SUPPLIES	326.43
CDW COMPUTER CENTERS INC	06/23/2022	TECHNOLOGY EQUIPMENT	464.67
CDW COMPUTER CENTERS INC	06/30/2022	TECHNOLOGY SOFTWARE SUPPLIES	763.66
CDW GOVERNMENT INC	06/30/2022	TECHNOLOGY EQUIPMENT	17,778.17
CENGAGE LEARNING	06/23/2022	INSTRUCTIONAL SUPPLIES	4,901.05
CENTER FOR APPLIED LINGUISTICS	06/21/2022	INSTRUCTIONAL SUPPLIES	830.80
CENTER FOR TEACHING QUALITY INC	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	39,000.00
CENTRAL HEATING & A/C SERVICE INC	06/16/2022	OTHER EQUIPMENT	30,598.00
CERTIFIED TRANSLATION SERVICES	06/30/2022	MISCELLANEOUS PURCHASED SVCS	175.45
CERTIFIED TRANSLATION SERVICES	06/23/2022	PUPIL SERVICES	637.80
CERTIFIED TRANSLATION SERVICES	06/30/2022	INSTRUCTIONAL SUPPLIES	923.10
CHAO & ASSOCIATES, INC	06/23/2022	ARCHITECT ENGINEER SERVICES	455.00
CHAO & ASSOCIATES, INC	06/23/2022	TECHNICAL SERVICES	500.00
CHARACTER LINES	06/30/2022	INSTRUCTIONAL SERVICES	1,343.75
CHARACTER LINES	06/30/2022	OFFICE SUPPLIES	2,989.76
CHECKER YELLOW CAB CO.	06/23/2022	HOME SCHOOL TRANSPORTATION	651.00
CHECKER YELLOW CAB CO.	06/23/2022	TRAVEL STUDENTS	2,496.25
CHECKER YELLOW CAB CO.	06/30/2022	HOME SCHOOL TRANSPORTATION	135,811.00
CHICK-FIL-A LAKE NORMAN	06/23/2022	FOOD	1,533.30
CHILDRENS HOSPITAL MEDICAL CENTER	06/17/2022	TECHNOLOGY PURCHASED SERVICES	300.00
CINTAS CORPORATION	06/30/2022	UNIFORMS	316.41
CINTAS CORPORATION	06/30/2022	OTHER PURCHASED SERVICES	10,063.81
CINTAS CORPORATION	06/23/2022	INSTRUCTIONAL SUPPLIES	34,547.26
CITY OF COLUMBIA	06/16/2022	MAINTENANCE SUPPLIES	520.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/21/2022	SEWERAGE	17,250.08
CITY OF COLUMBIA CUSTOMER SERVICE	06/21/2022	STORM DRAINAGE FEE	28,012.11

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CITY OF COLUMBIA CUSTOMER SERVICE	06/21/2022	WATER	44,962.09
CITY YEAR	06/09/2022	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLASSIC FORD OF COLUMBIA	06/09/2022	PURCHASES VEHICLE MAINT INV	1,649.76
CLAY PUBLISHING, INC	06/16/2022	ADVERTISING	2,595.00
CLEMSON UNIVERSITY INSTITUTE FOR	06/02/2022	INSTRUCTIONAL SUPPLIES	896.40
COCHLEAR CORPORATION	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,061.80
CODELYNX, INC	06/09/2022	REPAIRS & MAINTENANCE	66,439.01
COLLIERS KEENAN INC	06/30/2022	RENTING LAND AND BUILDINGS	14,286.09
COLONIAL LIFE AND ACCIDENT INS	06/07/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA AREA MENTAL HEALTH CLINIC	06/23/2022	PUPIL SERVICES	35,251.30
COLUMBIA FIREFLIES LLC	06/02/2022	FIELD TRIPS	29,700.00
COLUMBIA HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
COLUMBIA OFFICE FURNITURE INC	06/30/2022	FURNITURE & FIXTURES	3,217.34
COLUMBIA POLICE DEPARTMENT	06/23/2022	SERVICES PURCHASED LOCALLY	104,862.25
COLUMBIA SPECIALTY ADVERTISING	06/23/2022	MISCELLANEOUS PURCHASED SVCS	1,513.08
COMMUNICATION DYNASTY	06/23/2022	INSTRUCTIONAL SERVICES	15,593.00
COMMUNICATION SUPPLY CORP	06/23/2022	SUPPLIES	2,179.06
COMMUNITIES IN SCHOOLS - MIDLANDS	06/23/2022	PUPIL SERVICES	7,700.00
COMMUNITY PRODUCTS LLC	06/09/2022	FURNITURE & FIXTURES	4,710.96
COMPUTER SALES AND SERVICES CORP	06/30/2022	TECHNOLOGY EQUIPMENT	12,754.80
CONSOLIDATED MAILING	06/09/2022	MISCELLANEOUS PURCHASED SVCS	144.86
CONSOLIDATED STAFFING INC	06/23/2022	MISCELLANEOUS PURCHASED SVCS	1,224.00
CONTRACT CONSTRUCTION INC	06/16/2022	CONSTRUCTION SERVICES	600,834.71
CONVERGED NETWORKS, LLC	06/21/2022	TECHNOLOGY EQUIPMENT	731.07
CONVERGED NETWORKS, LLC	06/09/2022	TELEPHONE	20,601.50
CORLEY CONSTRUCTION LLC	06/30/2022	SERVICES PURCHASED LOCALLY	362.54
CORWIN PRESS INC	06/09/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,793.16
CORWIN PRESS INC	06/23/2022	PROF DEVELOPMENT OUT OF STATE	6,145.00
CORWIN PRESS INC	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	62,022.00
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	06/14/2022	PROFESSIONAL DEVLPMNT IN STATE	700.00
CPR ASAP CENTER	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	491.78
CRAYTON MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
CRISIS PREVENTION INSTITUTE	06/23/2022	PROF DEVELOPMENT OUT OF STATE	3,899.00
CROWN AWARDS	06/16/2022	INSTRUCTIONAL SUPPLIES	1,187.14
CT3	06/09/2022	IN-DISTRICT TRAVEL	500.00
CUMMINS ATLANTIC COMPANY	06/09/2022	PURCHASES VEHICLE MAINT INV	1,028.78
CURRICULUM ASSOCIATES INC	06/16/2022	INSTRUCTIONAL SUPPLIES	202.00
CUSTOM GOLF CARTS COLUMBIA LLC	06/15/2022	PUPIL ACTIVITIES SUPPLIES	835.00
CWH CONSULTING COMPANY	06/09/2022	PROFESSIONAL SUPPLIES/MATERIAL	150.00
CWH CONSULTING COMPANY	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,449.89
DANCEWEAR SOLUTIONS	06/02/2022	UNIFORMS	425.90
DANIEL L FLORES ANGUIANO	06/07/2022	INSTRUCTIONAL SERVICES	2,266.00
DAVID L ISAACS	06/23/2022	REPAIRS & MAINTENANCE	23,655.00
DAVIS & FLOYD	06/09/2022	ARCHITECT ENGINEER SERVICES	3,550.00
DAWAYNE D. NETTLES	06/02/2022	INITIATIVE SUPPLIES	200.00
DC MCDOWELL COMPANY	06/16/2022	FOOD	1,126.01
DC MCDOWELL COMPANY	06/02/2022	INITIATIVE SUPPLIES	1,413.90
DELL COMPUTER CORPORATION	06/23/2022	TECHNOLOGY PURCHASED SERVICES	1,284.07
DELL COMPUTER CORPORATION	06/02/2022	TECHNOLOGY EQUIPMENT	4,688.26
DELL COMPUTER CORPORATION	06/30/2022	TECHNOLOGY SOFTWARE SUPPLIES	30,716.00
DELTA EDUCATION	06/23/2022	INSTRUCTIONAL SUPPLIES	1,185.42
DEMCO INC.	06/23/2022	OFFICE SUPPLIES	1,927.95
DEMCO INC.	06/23/2022	INSTRUCTIONAL SUPPLIES	2,337.15
DEMCO MEDIA	06/30/2022	INSTRUCTIONAL SUPPLIES	296.74
DENNIS CORPORATION	06/23/2022	TECHNICAL SERVICES	3,595.00
DESIGNLAB, INC.	06/09/2022	UNIFORMS	1,535.65
DICK BLICK COMPANY	06/30/2022	INSTRUCTIONAL SUPPLIES	3,264.79
DIDAX INC	06/30/2022	INSTRUCTIONAL SUPPLIES	177.29
DIERDRE MURPH	06/02/2022	INSTRUCTIONAL PROGS IMPRV SVCS	273.00
DIGI-BLOCK	06/21/2022	INSTRUCTIONAL SUPPLIES	7,477.27
DILMAR OIL COMPANY, INC	06/23/2022	OIL	3,115.24
DISCOUNT FENCE	06/15/2022	REPAIRS & MAINTENANCE	1,500.00
DISCOUNT SCHOOL SUPPLY	06/23/2022	INSTRUCTIONAL SUPPLIES	1,382.21

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DISCOVERY PLACE	06/17/2022	FIELD TRIPS	2,220.08
DMS PRINTING & PROMO COMPANY	06/16/2022	INITIATIVE SUPPLIES	687.96
DOLLAR ITEM DIRECT	06/23/2022	INSTRUCTIONAL SUPPLIES	8,359.31
DOMINION ENERGY	06/07/2022	ELECTRICITY	147,737.29
DOMINION ENERGY	06/24/2022	ELECTRICITY	345,087.24
DOVE DATA PRODUCTS	06/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	967.68
DR. GLORIA BOUTTE	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
DREAM CATCHERS CORP	06/16/2022	INSTRUCTIONAL SERVICES	2,400.00
DREHER HIGH SCHOOL	06/23/2022	ACTIVITY TRIPS	725.20
DREHER HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
DUFF FREEMAN LYON LLC	06/16/2022	ATTORNEY SERVICES	3,937.50
EAI EDUCATION	06/09/2022	CLASSROOM SUPPLIES	449.01
EAI EDUCATION	06/09/2022	INSTRUCTIONAL SUPPLIES	11,579.09
EAST BAY DELI AT THE HUB	06/02/2022	FOOD	849.49
EAST RICHLAND COUNTY PUBLIC	06/14/2022	WATER	6,183.60
EASTERN KENTUCKY UNIVERSITY	06/09/2022	PROF DEVELOPMENT OUT OF STATE	550.00
EAU CLAIRE HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
EAU CLAIRE HIGH SCHOOL	06/23/2022	DUE TO EAU CLAIRE NJROTC	5,000.00
EDDIE GREEN	06/02/2022	FOOD	990.00
EDUCATION INNOVATIONS	06/29/2022	INSTRUCTIONAL SUPPLIES	243.12
EDUCATIONAL WONDERLAND INC	06/23/2022	CLASSROOM SUPPLIES	578.10
EDUCATIONAL WONDERLAND INC	06/23/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,172.37
EDUCATIONAL WONDERLAND INC	06/30/2022	INSTRUCTIONAL SUPPLIES	7,449.20
EDUCATIONHALL, LLC	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
EDVENTURE	06/23/2022	FIELD TRIPS	530.00
ELIZA G BRADEN	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,250.00
EMMA BARNES	06/16/2022	INSTRUCTIONAL SERVICES	875.00
EMPLOYEE 10	06/29/2022	PROF DEVELOPMENT OUT OF STATE	982.32
EMPLOYEE 11	06/03/2022	PROF DEVELOPMENT OUT OF STATE	307.64
EMPLOYEE 12	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,112.34
EMPLOYEE 12354	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 13	06/15/2022	PROFESSIONAL DEVLPMNT IN STATE	843.95
EMPLOYEE 14	06/23/2022	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 15	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 16	06/28/2022	PROF DEVELOPMENT OUT OF STATE	949.54
EMPLOYEE 16	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,096.58
EMPLOYEE 17	06/17/2022	ACTIVITY TRIPS	500.00
EMPLOYEE 17	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,466.44
EMPLOYEE 18	06/16/2022	PROF DEVELOPMENT OUT OF STATE	704.36
EMPLOYEE 19	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,101.05
EMPLOYEE 20	06/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,518.75
EMPLOYEE 21	06/16/2022	IN-DISTRICT TRAVEL	254.95
EMPLOYEE 22	06/09/2022	PROF DEVELOPMENT OUT OF STATE	670.16
EMPLOYEE 2264912	06/02/2022	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	06/23/2022	IN-DISTRICT TRAVEL	105.42
EMPLOYEE 23	06/28/2022	PROF DEVELOPMENT OUT OF STATE	817.13
EMPLOYEE 23	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,018.48
EMPLOYEE 23145	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 24	06/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,080.00
EMPLOYEE 25	06/13/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 26	06/30/2022	PROF DEVELOPMENT OUT OF STATE	1,004.00
EMPLOYEE 264930	06/02/2022	IN-DISTRICT TRAVEL	150.00
EMPLOYEE 27	06/13/2022	PROF DEVELOPMENT OUT OF STATE	950.47
EMPLOYEE 279700	06/09/2022	CLASSROOM SUPPLIES	114.18
EMPLOYEE 28	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,019.42
EMPLOYEE 281786	06/16/2022	STAFF DEVELOPMENT IN STATE	901.22
EMPLOYEE 282994	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	168.70
EMPLOYEE 283872	06/23/2022	IN-DISTRICT TRAVEL	169.42
EMPLOYEE 283980	06/13/2022	PROF DEVELOPMENT OUT OF STATE	787.14
EMPLOYEE 29	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,110.09
EMPLOYEE 293944	06/23/2022	FOOD	700.00
EMPLOYEE 293944	06/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,236.67
EMPLOYEE 293944	06/30/2022	INSTRUCTIONAL SERVICES	4,800.00

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<b>NAME</b>	<b>CHECK DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EMPLOYEE 294940	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	278.88
EMPLOYEE 295796	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,122.84
EMPLOYEE 296386	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,948.58
EMPLOYEE 297292	06/30/2022	IN-DISTRICT TRAVEL	211.19
EMPLOYEE 298346	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	920.64
EMPLOYEE 299614	06/02/2022	PROF DEVELOPMENT OUT OF STATE	771.78
EMPLOYEE 30	06/30/2022	IN-DISTRICT TRAVEL	122.30
EMPLOYEE 300300	06/30/2022	PROF DEVELOPMENT OUT OF STATE	1,004.00
EMPLOYEE 302556	06/17/2022	PROFESSIONAL DEVLPMNT IN STATE	1,426.25
EMPLOYEE 305340	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,121.02
EMPLOYEE 305418	06/29/2022	PROF DEVELOPMENT OUT OF STATE	883.68
EMPLOYEE 305620	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,101.05
EMPLOYEE 306304	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	309.75
EMPLOYEE 306404	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,487.64
EMPLOYEE 306644	06/09/2022	IN-DISTRICT TRAVEL	280.22
EMPLOYEE 307502	06/09/2022	IN-DISTRICT TRAVEL	256.82
EMPLOYEE 307598	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,948.89
EMPLOYEE 309852	06/23/2022	IN-DISTRICT TRAVEL	383.97
EMPLOYEE 309852	06/29/2022	PROF DEVELOPMENT OUT OF STATE	883.50
EMPLOYEE 309852	06/02/2022	PROFESSIONAL DEVLPMNT IN STATE	910.49
EMPLOYEE 31	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,461.39
EMPLOYEE 310300	06/03/2022	PROF DEVELOPMENT OUT OF STATE	3,475.26
EMPLOYEE 311010	06/28/2022	PROF DEVELOPMENT OUT OF STATE	949.54
EMPLOYEE 311528	06/03/2022	PROF DEVELOPMENT OUT OF STATE	693.50
EMPLOYEE 312152	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	841.54
EMPLOYEE 312512	06/03/2022	PROFESSIONAL DEVLPMNT IN STATE	656.48
EMPLOYEE 314248	06/09/2022	IN-DISTRICT TRAVEL	263.73
EMPLOYEE 315942	06/09/2022	PROF DEVELOPMENT OUT OF STATE	445.73
EMPLOYEE 315942	06/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,080.00
EMPLOYEE 316162	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	884.06
EMPLOYEE 316162	06/29/2022	PROF DEVELOPMENT OUT OF STATE	2,288.02
EMPLOYEE 316346	06/30/2022	IN-DISTRICT TRAVEL	207.58
EMPLOYEE 316346	06/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,121.25
EMPLOYEE 318462	06/15/2022	PROF DEVELOPMENT OUT OF STATE	2,240.56
EMPLOYEE 32	06/09/2022	PROF DEVELOPMENT OUT OF STATE	126.00
EMPLOYEE 320060	06/23/2022	INSTRUCTIONAL SUPPLIES FOOD	350.15
EMPLOYEE 320218	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,101.05
EMPLOYEE 320554	06/30/2022	IN-DISTRICT TRAVEL	172.73
EMPLOYEE 320708	06/16/2022	PROF DEVELOPMENT OUT OF STATE	1,087.88
EMPLOYEE 320954	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	888.43
EMPLOYEE 320954	06/28/2022	PROF DEVELOPMENT OUT OF STATE	949.54
EMPLOYEE 322778	06/13/2022	PROF DEVELOPMENT OUT OF STATE	130.48
EMPLOYEE 322992	06/29/2022	STAFF DEVELOPMENT IN STATE	348.00
EMPLOYEE 323548	06/29/2022	PROF DEVELOPMENT OUT OF STATE	941.29
EMPLOYEE 323596	06/13/2022	PROF DEVELOPMENT OUT OF STATE	130.48
EMPLOYEE 324148	06/30/2022	IN-DISTRICT TRAVEL	212.38
EMPLOYEE 325234	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,122.84
EMPLOYEE 326568	06/30/2022	IN-DISTRICT TRAVEL	362.84
EMPLOYEE 327140	06/29/2022	PROF DEVELOPMENT OUT OF STATE	919.27
EMPLOYEE 327618	06/09/2022	IN-DISTRICT TRAVEL	184.05
EMPLOYEE 327840	06/21/2022	ACTIVITY TRIPS	4,590.00
EMPLOYEE 328990	06/28/2022	PROF DEVELOPMENT OUT OF STATE	940.61
EMPLOYEE 329892	06/03/2022	PROF DEVELOPMENT OUT OF STATE	2,962.80
EMPLOYEE 33	06/23/2022	IN-DISTRICT TRAVEL	180.89
EMPLOYEE 330766	06/09/2022	IN-DISTRICT TRAVEL	554.57
EMPLOYEE 330992	06/23/2022	IN-DISTRICT TRAVEL	997.34
EMPLOYEE 331422	06/23/2022	IN-DISTRICT TRAVEL	384.29
EMPLOYEE 332604	06/09/2022	IN-DISTRICT TRAVEL	112.90
EMPLOYEE 332714	06/09/2022	PROF DEVELOPMENT OUT OF STATE	885.96
EMPLOYEE 332812	06/23/2022	IN-DISTRICT TRAVEL	362.70
EMPLOYEE 333040	06/15/2022	PROFESSIONAL DEVLPMNT IN STATE	1,061.63
EMPLOYEE 333040	06/16/2022	PROF DEVELOPMENT OUT OF STATE	1,708.75
EMPLOYEE 333424	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,607.15

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<b>NAME</b>	<b>CHECK DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EMPLOYEE 333514	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,156.75
EMPLOYEE 333514	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,385.74
EMPLOYEE 334690	06/30/2022	IN-DISTRICT TRAVEL	505.79
EMPLOYEE 336638	06/16/2022	IN-DISTRICT TRAVEL	137.48
EMPLOYEE 337960	06/13/2022	PROF DEVELOPMENT OUT OF STATE	3,239.27
EMPLOYEE 339374	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	789.89
EMPLOYEE 34	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,607.15
EMPLOYEE 340692	06/02/2022	PROF DEVELOPMENT OUT OF STATE	843.01
EMPLOYEE 340758	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,019.42
EMPLOYEE 340908	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	766.01
EMPLOYEE 340916	06/15/2022	PROF DEVELOPMENT OUT OF STATE	856.11
EMPLOYEE 340916	06/02/2022	ACTIVITY TRIPS	2,190.82
EMPLOYEE 341016	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,477.92
EMPLOYEE 341396	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,080.00
EMPLOYEE 341566	06/17/2022	PROF DEVELOPMENT OUT OF STATE	3,949.77
EMPLOYEE 341838	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 342426	06/23/2022	IN-DISTRICT TRAVEL	583.83
EMPLOYEE 343004	06/09/2022	STAFF DEVELOPMENT IN STATE	1,080.00
EMPLOYEE 345608	06/16/2022	IN-DISTRICT TRAVEL	238.10
EMPLOYEE 35	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	295.24
EMPLOYEE 350642	06/09/2022	PROF DEVELOPMENT OUT OF STATE	670.16
EMPLOYEE 353296	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,173.02
EMPLOYEE 354242	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,611.15
EMPLOYEE 355004	06/15/2022	PROFESSIONAL DEVLPMNT IN STATE	693.79
EMPLOYEE 355106	06/02/2022	PROF DEVELOPMENT OUT OF STATE	1,258.83
EMPLOYEE 356010	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	935.04
EMPLOYEE 356056	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	308.93
EMPLOYEE 356288	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,833.39
EMPLOYEE 356298	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	575.00
EMPLOYEE 356298	06/03/2022	PROF DEVELOPMENT OUT OF STATE	2,090.93
EMPLOYEE 357482	06/09/2022	STAFF DEVELOPMENT IN STATE	997.28
EMPLOYEE 358236	06/30/2022	IN-DISTRICT TRAVEL	267.00
EMPLOYEE 358992	06/13/2022	PROF DEVELOPMENT OUT OF STATE	3,798.80
EMPLOYEE 359052	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,177.04
EMPLOYEE 359070	06/28/2022	PROF DEVELOPMENT OUT OF STATE	832.64
EMPLOYEE 359274	06/14/2022	FOOD	300.00
EMPLOYEE 359274	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,203.65
EMPLOYEE 359274	06/14/2022	FIELD TRIPS	1,311.80
EMPLOYEE 359446	06/23/2022	IN-DISTRICT TRAVEL	636.13
EMPLOYEE 359446	06/09/2022	PROF DEVELOPMENT OUT OF STATE	703.48
EMPLOYEE 359456	06/28/2022	PROF DEVELOPMENT OUT OF STATE	832.64
EMPLOYEE 359512	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,101.05
EMPLOYEE 359682	06/30/2022	PROF DEVELOPMENT OUT OF STATE	1,004.00
EMPLOYEE 36	06/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,332.94
EMPLOYEE 360014	06/29/2022	PROF DEVELOPMENT OUT OF STATE	750.00
EMPLOYEE 360026	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,067.92
EMPLOYEE 360028	06/30/2022	PROF DEVELOPMENT OUT OF STATE	1,004.00
EMPLOYEE 360288	06/28/2022	STAFF DEVELOPMENT IN STATE	264.06
EMPLOYEE 360396	06/09/2022	ACTIVITY TRIPS	378.50
EMPLOYEE 361050	06/02/2022	PROF DEVELOPMENT OUT OF STATE	592.26
EMPLOYEE 361104	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 361236	06/28/2022	IN-DISTRICT TRAVEL	104.02
EMPLOYEE 361278	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,055.29
EMPLOYEE 361296	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	167.81
EMPLOYEE 361296	06/30/2022	INSTRUCTIONAL SUPPLIES	206.65
EMPLOYEE 361298	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,270.88
EMPLOYEE 361386	06/23/2022	TUITION REIMBURSEMENT	750.00
EMPLOYEE 361548	06/15/2022	PROF DEVELOPMENT OUT OF STATE	545.10
EMPLOYEE 361762	06/23/2022	IN-DISTRICT TRAVEL	567.19
EMPLOYEE 362116	06/23/2022	TUITION REIMBURSEMENT	784.00
EMPLOYEE 362120	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,183.67
EMPLOYEE 362266	06/03/2022	PROFESSIONAL DEVLPMNT IN STATE	1,065.00
EMPLOYEE 363000	06/17/2022	MISCELLANEOUS PURCHASED SVCS	350.00

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EMPLOYEE 363000	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	563.42
EMPLOYEE 363000	06/17/2022	ACTIVITY TRIPS	887.04
EMPLOYEE 363058	06/09/2022	IN-DISTRICT TRAVEL	117.00
EMPLOYEE 363142	06/09/2022	PROF DEVELOPMENT OUT OF STATE	782.66
EMPLOYEE 363248	06/30/2022	IN-DISTRICT TRAVEL	183.60
EMPLOYEE 363504	06/29/2022	PROF DEVELOPMENT OUT OF STATE	742.13
EMPLOYEE 363622	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,107.24
EMPLOYEE 363638	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,825.70
EMPLOYEE 363756	06/17/2022	PROFESSIONAL DEVLPMNT IN STATE	597.69
EMPLOYEE 363762	06/09/2022	INSTRUCTIONAL SUPPLIES	142.32
EMPLOYEE 363762	06/09/2022	FOOD	233.94
EMPLOYEE 363772	06/30/2022	INITIATIVE SUPPLIES	115.95
EMPLOYEE 363772	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	176.22
EMPLOYEE 363772	06/23/2022	OFFICE SUPPLIES	512.87
EMPLOYEE 363772	06/23/2022	INSTRUCTIONAL SUPPLIES	543.48
EMPLOYEE 363772	06/23/2022	FOOD	1,611.28
EMPLOYEE 363892	06/23/2022	ACTIVITY TRIPS	105.00
EMPLOYEE 363976	06/13/2022	PROF DEVELOPMENT OUT OF STATE	2,024.19
EMPLOYEE 364032	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,441.78
EMPLOYEE 364094	06/30/2022	PROF DEVELOPMENT OUT OF STATE	1,004.00
EMPLOYEE 364110	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	978.39
EMPLOYEE 364116	06/03/2022	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 364196	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	924.17
EMPLOYEE 364196	06/30/2022	PROF DEVELOPMENT OUT OF STATE	1,004.00
EMPLOYEE 364230	06/29/2022	PROF DEVELOPMENT OUT OF STATE	706.12
EMPLOYEE 364260	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,621.04
EMPLOYEE 364296	06/09/2022	IN-DISTRICT TRAVEL	114.31
EMPLOYEE 364544	06/15/2022	ACTIVITY TRIPS	2,665.00
EMPLOYEE 364664	06/09/2022	IN-DISTRICT TRAVEL	1,091.57
EMPLOYEE 364972	06/09/2022	IN-DISTRICT TRAVEL	233.16
EMPLOYEE 365242	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,202.57
EMPLOYEE 365284	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365296	06/29/2022	PROF DEVELOPMENT OUT OF STATE	910.70
EMPLOYEE 365300	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,231.70
EMPLOYEE 365406	06/09/2022	IN-DISTRICT TRAVEL	140.46
EMPLOYEE 365524	06/28/2022	PROF DEVELOPMENT OUT OF STATE	949.54
EMPLOYEE 365546	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365678	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,035.08
EMPLOYEE 365834	06/30/2022	IN-DISTRICT TRAVEL	666.39
EMPLOYEE 365996	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	327.92
EMPLOYEE 366006	06/03/2022	IN-DISTRICT TRAVEL	1,718.47
EMPLOYEE 366024	06/09/2022	IN-DISTRICT TRAVEL	282.62
EMPLOYEE 366050	06/23/2022	IN-DISTRICT TRAVEL	248.51
EMPLOYEE 366506	06/16/2022	FOOD	403.41
EMPLOYEE 366902	06/30/2022	IN-DISTRICT TRAVEL	203.12
EMPLOYEE 366902	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,756.56
EMPLOYEE 366958	06/16/2022	IN-DISTRICT TRAVEL	298.94
EMPLOYEE 367152	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,182.79
EMPLOYEE 367152	06/13/2022	TRAVEL STAFF	1,900.00
EMPLOYEE 367262	06/29/2022	PROF DEVELOPMENT OUT OF STATE	910.70
EMPLOYEE 367310	06/29/2022	PROFESSIONAL DEVLPMNT IN STATE	238.95
EMPLOYEE 367378	06/30/2022	IN-DISTRICT TRAVEL	538.38
EMPLOYEE 367572	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,285.99
EMPLOYEE 367670	06/09/2022	IN-DISTRICT TRAVEL	391.00
EMPLOYEE 367732	06/30/2022	IN-DISTRICT TRAVEL	868.58
EMPLOYEE 367850	06/23/2022	IN-DISTRICT TRAVEL	1,000.09
EMPLOYEE 367898	06/21/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 367898	06/13/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 367902	06/29/2022	PROF DEVELOPMENT OUT OF STATE	3,776.95
EMPLOYEE 367942	06/15/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 367992	06/09/2022	IN-DISTRICT TRAVEL	364.87
EMPLOYEE 368078	06/29/2022	PROF DEVELOPMENT OUT OF STATE	721.40
EMPLOYEE 368212	06/09/2022	IN-DISTRICT TRAVEL	257.60



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EMPLOYEE 368268	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,107.24
EMPLOYEE 368316	06/23/2022	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 368436	06/13/2022	PROF DEVELOPMENT OUT OF STATE	133.96
EMPLOYEE 368492	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	153.26
EMPLOYEE 368542	06/09/2022	IN-DISTRICT TRAVEL	314.33
EMPLOYEE 368676	06/02/2022	IN-DISTRICT TRAVEL	703.48
EMPLOYEE 369078	06/09/2022	PROF DEVELOPMENT OUT OF STATE	962.65
EMPLOYEE 369098	06/09/2022	IN-DISTRICT TRAVEL	203.87
EMPLOYEE 369098	06/03/2022	PROF DEVELOPMENT OUT OF STATE	893.31
EMPLOYEE 369232	06/16/2022	IN-DISTRICT TRAVEL	121.68
EMPLOYEE 369338	06/09/2022	IN-DISTRICT TRAVEL	147.95
EMPLOYEE 369582	06/16/2022	IN-DISTRICT TRAVEL	631.80
EMPLOYEE 369690	06/23/2022	TUITION REIMBURSEMENT	725.00
EMPLOYEE 369714	06/29/2022	PROF DEVELOPMENT OUT OF STATE	747.65
EMPLOYEE 369754	06/23/2022	IN-DISTRICT TRAVEL	109.66
EMPLOYEE 369782	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369860	06/02/2022	PROFESSIONAL DEVLPMNT IN STATE	835.70
EMPLOYEE 369872	06/28/2022	PROFESSIONAL DEVLPMNT IN STATE	614.30
EMPLOYEE 369916	06/16/2022	PROF DEVELOPMENT OUT OF STATE	1,686.91
EMPLOYEE 369922	06/15/2022	PROFESSIONAL DEVLPMNT IN STATE	1,019.67
EMPLOYEE 37	06/29/2022	PROF DEVELOPMENT OUT OF STATE	742.13
EMPLOYEE 370356	06/16/2022	IN-DISTRICT TRAVEL	194.99
EMPLOYEE 370422	06/09/2022	IN-DISTRICT TRAVEL	190.89
EMPLOYEE 370426	06/23/2022	INSTRUCTIONAL SUPPLIES FOOD	183.50
EMPLOYEE 370442	06/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,050.00
EMPLOYEE 370456	06/07/2022	FOOD	160.20
EMPLOYEE 370526	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,127.66
EMPLOYEE 370554	06/13/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 370582	06/23/2022	MISCELLANEOUS PURCHASED SVCS	326.19
EMPLOYEE 370582	06/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,245.68
EMPLOYEE 370608	06/09/2022	IN-DISTRICT TRAVEL	240.96
EMPLOYEE 370612	06/16/2022	IN-DISTRICT TRAVEL	271.57
EMPLOYEE 370628	06/09/2022	STAFF DEVELOPMENT IN STATE	250.00
EMPLOYEE 370636	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	2,125.77
EMPLOYEE 370668	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,066.60
EMPLOYEE 370678	06/09/2022	IN-DISTRICT TRAVEL	200.83
EMPLOYEE 370680	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,148.66
EMPLOYEE 371136	06/03/2022	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 371168	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,195.88
EMPLOYEE 371178	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,019.42
EMPLOYEE 371182	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371206	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	2,380.13
EMPLOYEE 371212	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,058.80
EMPLOYEE 371240	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,461.39
EMPLOYEE 371284	06/02/2022	PROF DEVELOPMENT OUT OF STATE	737.25
EMPLOYEE 371306	06/03/2022	PROF DEVELOPMENT OUT OF STATE	912.30
EMPLOYEE 371360	06/28/2022	PROFESSIONAL DEVLPMNT IN STATE	394.19
EMPLOYEE 371360	06/13/2022	PROF DEVELOPMENT OUT OF STATE	2,269.98
EMPLOYEE 371362	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	978.39
EMPLOYEE 371372	06/09/2022	IN-DISTRICT TRAVEL	118.47
EMPLOYEE 371492	06/09/2022	IN-DISTRICT TRAVEL	418.22
EMPLOYEE 371550	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,195.88
EMPLOYEE 371562	06/03/2022	PROF DEVELOPMENT OUT OF STATE	1,154.21
EMPLOYEE 371564	06/03/2022	PROF DEVELOPMENT OUT OF STATE	704.59
EMPLOYEE 371566	06/03/2022	PROF DEVELOPMENT OUT OF STATE	458.57
EMPLOYEE 371568	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,240.50
EMPLOYEE 371570	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,721.48
EMPLOYEE 371572	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,240.50
EMPLOYEE 371592	06/30/2022	IN-DISTRICT TRAVEL	141.52
EMPLOYEE 371600	06/09/2022	IN-DISTRICT TRAVEL	121.68
EMPLOYEE 371628	06/23/2022	TUITION REIMBURSEMENT	676.32
EMPLOYEE 371630	06/23/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 371632	06/23/2022	TUITION REIMBURSEMENT	800.00

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EMPLOYEE 371648	06/07/2022	ACTIVITY TRIPS	125.19
EMPLOYEE 371650	06/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	325.00
EMPLOYEE 371658	06/09/2022	PROF DEVELOPMENT OUT OF STATE	892.11
EMPLOYEE 371660	06/09/2022	PROF DEVELOPMENT OUT OF STATE	879.80
EMPLOYEE 371662	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,236.18
EMPLOYEE 371664	06/09/2022	PROF DEVELOPMENT OUT OF STATE	670.16
EMPLOYEE 371666	06/09/2022	PROF DEVELOPMENT OUT OF STATE	632.66
EMPLOYEE 371668	06/09/2022	PROF DEVELOPMENT OUT OF STATE	890.36
EMPLOYEE 371670	06/09/2022	PROF DEVELOPMENT OUT OF STATE	993.40
EMPLOYEE 371674	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,398.06
EMPLOYEE 371676	06/09/2022	PROF DEVELOPMENT OUT OF STATE	410.61
EMPLOYEE 371678	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,148.66
EMPLOYEE 371680	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	761.01
EMPLOYEE 371682	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	761.04
EMPLOYEE 371684	06/09/2022	PROF DEVELOPMENT OUT OF STATE	848.04
EMPLOYEE 371688	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,101.05
EMPLOYEE 371702	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 371716	06/13/2022	PROF DEVELOPMENT OUT OF STATE	1,348.71
EMPLOYEE 371718	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	237.85
EMPLOYEE 371720	06/13/2022	PROFESSIONAL DEVLPMNT IN STATE	582.27
EMPLOYEE 371722	06/13/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 371724	06/13/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 371726	06/29/2022	PROF DEVELOPMENT OUT OF STATE	2,439.55
EMPLOYEE 371740	06/15/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 371760	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	781.33
EMPLOYEE 371762	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	954.17
EMPLOYEE 371768	06/23/2022	IN-DISTRICT TRAVEL	200.35
EMPLOYEE 371776	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 371780	06/23/2022	MISCELLANEOUS PURCHASED SVCS	276.00
EMPLOYEE 371792	06/28/2022	PROF DEVELOPMENT OUT OF STATE	951.79
EMPLOYEE 371794	06/28/2022	PROF DEVELOPMENT OUT OF STATE	1,057.35
EMPLOYEE 371796	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,140.75
EMPLOYEE 371798	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,007.20
EMPLOYEE 371800	06/29/2022	PROFESSIONAL DEVLPMNT IN STATE	540.14
EMPLOYEE 371802	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,162.44
EMPLOYEE 371804	06/29/2022	PROF DEVELOPMENT OUT OF STATE	910.70
EMPLOYEE 38	06/30/2022	IN-DISTRICT TRAVEL	154.14
EMPLOYEE 39	06/03/2022	IN-DISTRICT TRAVEL	150.00
EMPLOYEE 40	06/09/2022	PROF DEVELOPMENT OUT OF STATE	632.66
EMPLOYEE 41	06/13/2022	PROF DEVELOPMENT OUT OF STATE	940.95
EMPLOYEE 42	06/09/2022	PROF DEVELOPMENT OUT OF STATE	3,949.77
EMPLOYEE 43	06/09/2022	PROF DEVELOPMENT OUT OF STATE	126.40
EMPLOYEE 44	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,332.16
EMPLOYEE 56823	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 89234	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 8952	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 89752	06/21/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE SERVICES INC	06/07/2022	OTHER PAYROLL DEDUCTIONS	5,604.10
EMPLOYER 10	06/23/2022	MISCELLANEOUS PURCHASED SVCS	260.00
ENTOURAGE YEARBOOKS	06/09/2022	PRINTING BINDING	2,708.96
EPES SOFTWARE INC	06/30/2022	TECHNOLOGY SOFTWARE SUPPLIES	154.00
ESCAPE PLAN COLUMBIA	06/23/2022	STAFF DEVELOPMENT IN STATE	167.40
ESL SUPPLIES LLC	06/09/2022	INSTRUCTIONAL SUPPLIES	177.61
ETC PRESS INC	06/21/2022	INSTRUCTIONAL SUPPLIES	358.56
FAMILY CAREER AND COMMUNITY LEADERS	06/16/2022	ACTIVITY TRIPS	2,555.00
FAMILY SUPPORT REGISTRY FSR	06/21/2022	OTHER PAYROLL DEDUCTIONS	268.54
FEDEX	06/09/2022	POSTAGE	531.50
FIREHOUSE SUBS	06/16/2022	INITIATIVE SUPPLIES	1,084.88
FIREPLACE INC	06/30/2022	TECHNOLOGY PURCHASED SERVICES	15,180.00
FIRST CLASS CONSTRUCTION LLC	06/16/2022	REPAIRS & MAINTENANCE	6,740.00
FISHY BUSINESS	06/30/2022	OFFICE SUPPLIES	175.00
FLAGHOUSE INC	06/09/2022	INSTRUCTIONAL SUPPLIES	831.67
FLINN SCIENTIFIC INC	06/09/2022	INSTRUCTIONAL SUPPLIES	5,644.84

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FOLLETT LIBRARY RESOURCES	06/23/2022	LIBRARY BOOKS	8,872.70
FOLLETT SCHOOL SOLUTIONS	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	346.56
FOLLETT SCHOOL SOLUTIONS	06/23/2022	INSTRUCTIONAL SUPPLIES	3,606.95
FOLLETT SCHOOL SOLUTIONS	06/23/2022	LIBRARY BOOKS	18,952.25
FOREST LAKE TRAVEL	06/23/2022	STAFF DEVELOPMENT OUT OF STATE	890.19
FOREST LAKE TRAVEL	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,301.21
FOREST LAKE TRAVEL	06/23/2022	ACTIVITY TRIPS	1,490.40
FOREST LAKE TRAVEL	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	2,033.09
FOREST LAKE TRAVEL	06/23/2022	PROF DEVELOPMENT OUT OF STATE	8,234.06
FORMS & SUPPLY INC	06/02/2022	OFFICE SUPPLIES	358.46
FORMS & SUPPLY INC	06/30/2022	INSTRUCTIONAL SUPPLIES	3,302.47
FORMS AND SUPPLY	06/30/2022	OFFICE SUPPLIES	405.95
FORMS AND SUPPLY	06/30/2022	TECHNOLOGY SOFTWARE SUPPLIES	493.02
FORMS AND SUPPLY	06/30/2022	INSTRUCTIONAL SUPPLIES	1,142.40
FORMS AND SUPPLY	06/30/2022	PURCHASES WAREHOUSE INVENTORY	3,774.60
FRANKIE'S FUN PARK	06/17/2022	ACTIVITY TRIPS	490.00
FRANKLIN PLANNER CORPORATION	06/02/2022	OFFICE SUPPLIES	349.11
FRANK'S ELECTRICAL SERVICE	06/28/2022	OTHER EQUIPMENT	840.00
FRANK'S ELECTRICAL SERVICE	06/23/2022	MISCELLANEOUS PURCHASED SVCS	6,023.00
FRANK'S ELECTRICAL SERVICE	06/09/2022	REPAIRS & MAINTENANCE	32,063.00
FREE TIMES	06/09/2022	ADVERTISING	8,509.90
FREESTYLE PHOTOGRAPHIC SUPPLIES	06/09/2022	INSTRUCTIONAL SUPPLIES	151.30
FRENZY INC.	06/02/2022	INSTRUCTIONAL SUPPLIES	491.44
FRIENDLY CATERER	06/02/2022	FOOD	2,425.00
FROG STREET PRESS	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
FRS, INC.	06/28/2022	OTHER EQUIPMENT	3,586.35
FULL CICRLE PROGRAMS LLC	06/16/2022	INSTRUCTIONAL SERVICES	500.00
FUN EXPRESS LLC	06/02/2022	OFFICE SUPPLIES	187.34
FUN EXPRESS LLC	06/02/2022	INSTRUCTIONAL SUPPLIES	1,350.84
GANN OFFICE SUPPLIERS	06/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	883.53
GANN OFFICE SUPPLIERS	06/02/2022	FURNITURE & FIXTURES	936.36
GARRETT BOOK COMPANY LLC	06/23/2022	LIBRARY BOOKS	937.50
GEIGER BROS	06/09/2022	INITIATIVE SUPPLIES	3,316.91
GEIGER BROS	06/30/2022	INSTRUCTIONAL SUPPLIES	6,178.54
GIBBES MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
GIO EXPRESS INC	06/30/2022	MISCELLANEOUS PURCHASED SVCS	432.25
GIPPER MEDIA INC	06/02/2022	MISCELLANEOUS PURCHASED SVCS	1,500.00
GOPHER SPORT	06/16/2022	FURNITURE & FIXTURES	829.43
GORDON FOOD SERVICE, INC	06/23/2022	FOOD BAKERY PRODUCTS	2,150.00
GORDON FOOD SERVICE, INC	06/23/2022	KITCHEN SUPPLIES	2,496.69
GORDON FOOD SERVICE, INC	06/23/2022	FOOD FF FRUITS VEGETABLES	6,874.95
GORDON FOOD SERVICE, INC	06/23/2022	FOOD DAIRY PRODUCTS	11,461.80
GORDON FOOD SERVICE, INC	06/23/2022	FOOD	12,113.39
GORDON FOOD SERVICE, INC	06/23/2022	FOOD MEATS EGGS SEAFOOD	82,841.62
GOURMET SHOP	06/09/2022	FOOD	483.60
GRACE OUTDOOR ADVERTISING LLC	06/09/2022	ADVERTISING	4,800.00
GREATER COLUMBIA CHAMBER OF	06/30/2022	DUES AND FEES	600.00
GREENWOOD HEINEMANN	06/30/2022	INSTRUCTIONAL SUPPLIES	4,280.20
GREENWOOD HEINEMANN	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	64,000.00
GRIMCO INC	06/23/2022	PURCHASES - INTERNAL SVC FUNDS	2,484.00
GUITAR CENTER	06/16/2022	INSTRUCTIONAL SUPPLIES	595.94
HALO BRANDED SOLUTIONS, INC	06/23/2022	INSTRUCTIONAL SUPPLIES	1,652.70
HAND MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HAND2MIND INC	06/09/2022	INSTRUCTIONAL SUPPLIES	10,849.90
HARLAND ENTERPRISES INCORPORATED	06/02/2022	OTHER EQUIPMENT	1,323.87
HARRIS INTEGRATED SOLUTIONS, INC.	06/23/2022	REPAIRS & MAINTENANCE	571.00
HAWTHORNE EDUCATIONAL SERVICE, INC.	06/30/2022	INSTRUCTIONAL SUPPLIES	1,282.50
HEIDI MILLS	06/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
HEINEMANN	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
HENRY SCHEIN, INC	06/30/2022	PUPIL ACTIVITIES SUPPLIES	2,274.29
HILLCREST BEHAVIORAL HEALTH	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,360.00
HILLS MACHINERY COMPANY LLC	06/30/2022	VEHICLES	11,512.80
HIRE QUEST LLC	06/30/2022	MISC. OTHER PROFESSIONAL SRVCS	11,293.60

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HISTORIC BRATTONSVILLE	06/16/2022	FIELD TRIPS	510.00
HOFFMAN MECHANICAL SOLUTIONS INC	06/02/2022	REPAIRS & MAINTENANCE	4,796.20
HOFFMAN MECHANICAL SOLUTIONS INC	06/30/2022	ARCHITECT ENGINEER SERVICES	11,760.00
HONEY BAKED HAM CO	06/30/2022	INITIATIVE SUPPLIES	654.50
HONEY BAKED HAM CO	06/30/2022	FOOD	1,941.23
HOPKINS MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HORACE MANN LIFE INS CO	06/21/2022	OTHER PAYROLL DEDUCTIONS	446.38
HORRELL HILL ELEMENTARY - PETTY CASH	06/02/2022	CLASSROOM SUPPLIES	173.56
HORRY COUNTY SCHOOL DISTRICT	06/28/2022	TUITION - OTHER LEAS'S IN STAT	3,913.46
HUDSON'S SMOKEHOUSE	06/23/2022	INITIATIVE SUPPLIES	3,038.95
HURON CONSULTING SERVICES LLC	06/14/2022	DUES AND FEES	12,320.00
IMAGE SOLUTIONS	06/29/2022	OFFICE SUPPLIES	9,301.06
INTENTIONAL ENGAGEMENT	06/30/2022	PUPIL SERVICES	1,000.00
INTERNAL REVENUE SERVICE	06/07/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	06/23/2022	PROF DEVELOPMENT OUT OF STATE	2,010.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	695.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	06/09/2022	PROF DEVELOPMENT OUT OF STATE	5,330.00
INTERNATIONAL SOCIETY FOR	06/23/2022	PROFESSIONAL DEVLPMNT IN STATE	285.00
INTERNATIONAL SOCIETY FOR	06/14/2022	PROF DEVELOPMENT OUT OF STATE	725.00
INTERNATIONAL THESPIAN FESTIVAL	06/09/2022	PROF DEVELOPMENT OUT OF STATE	1,049.00
INTERNATIONAL THESPIAN FESTIVAL	06/09/2022	ACTIVITY TRIPS	10,000.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/09/2022	PURCHASES VEHICLE MAINT INV	2,405.19
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/02/2022	VEHICLES	139,980.00
IRON MOUNTAIN	06/30/2022	MISCELLANEOUS PURCHASED SVCS	16,905.96
IXL LEARNING INC	06/09/2022	TECHNOLOGY PURCHASED SERVICES	4,700.00
J.D. HEALY SPECIALTIES, INC.	06/02/2022	PUPIL ACTIVITIES SUPPLIES	319.75
JACKIES UNIFORM CENTER	06/07/2022	MISCELLANEOUS PURCHASED SVCS	1,060.42
JAMES LIERER	06/28/2022	MISCELLANEOUS PURCHASED SVCS	175.00
JAMES REUBEN	06/21/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
JA-PRO MARKETING	06/30/2022	INSTRUCTIONAL SUPPLIES	17,604.13
JOHN TUDOR	06/23/2022	MISCELLANEOUS PURCHASED SVCS	325.00
JOHNSON CONTROLS FIRE PROTECTION LP	06/09/2022	REPAIRS & MAINTENANCE	16,556.33
JOHNSON-LAMBE CO	06/09/2022	UNIFORMS	716.04
JONES SCHOOL SUPPLY CO INC	06/16/2022	CLASSROOM SUPPLIES	376.29
JONES SCHOOL SUPPLY CO INC	06/02/2022	INST SUPPLIES-ST INCENTIVES T1	2,221.87
JONES SCHOOL SUPPLY CO INC	06/02/2022	INSTRUCTIONAL SUPPLIES	3,026.48
JOSTENS	06/09/2022	INSTRUCTIONAL SUPPLIES	134.78
JOYCE SCOTT	06/23/2022	MISCELLANEOUS PURCHASED SVCS	120.00
JUNIOR LIBRARY GUILD	06/16/2022	LIBRARY BOOKS	242.20
JW PEPPER & SONS INC	06/23/2022	CLASSROOM SUPPLIES	151.95
JW PEPPER & SONS INC	06/30/2022	OTHER EQUIPMENT	1,299.98
KAMANIA WYNTER HOYTE	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
KATHLEEN CONRAD	06/21/2022	MISCELLANEOUS EXPENSE	2,500.00
KCI TECHNOLOGIES	06/23/2022	MISC. OTHER PROFESSIONAL SRVCS	7,980.00
KEENAN HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
KENDALL BELTON	06/30/2022	MISCELLANEOUS PURCHASED SVCS	840.00
KIMBALL MIDWEST	06/16/2022	PURCHASES VEHICLE MAINT INV	3,569.20
KIMBERLY R JOHNSON	06/02/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
KIMBERLY R JOHNSON	06/02/2022	INSTRUCTIONAL SERVICES	15,000.00
KINGS KITCHEN CATERING	06/16/2022	FOOD	726.00
KW ENVIRONMENTAL LLC	06/23/2022	REPAIRS & MAINTENANCE	16,345.00
LAKESHORE LEARNING MATERIALS	06/23/2022	CLASSROOM SUPPLIES	375.39
LAKESHORE LEARNING MATERIALS	06/30/2022	FURNITURE & FIXTURES	15,574.12
LAKESHORE LEARNING MATERIALS	06/16/2022	INSTRUCTIONAL SUPPLIES	36,702.70
LAMAR FLORIDA INC.	06/30/2022	ADVERTISING	2,438.00
LANDER UNIVERSITY	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	1,305.00
LAUGH N LEAP LLC	06/29/2022	FIELD TRIPS	9,978.21
LAURA ASHLEE DANIELS TAYLOR	06/23/2022	INSTRUCTIONAL SERVICES	1,666.64
LEE TRANSPORT EQUIPMENT INC	06/23/2022	PURCHASES VEHICLE MAINT INV	6,484.32
LEE TRANSPORT EQUIPMENT INC	06/09/2022	VEHICLE REPAIRS	6,544.80
LEGO EDUCATION	06/23/2022	INSTRUCTIONAL SUPPLIES	31,295.65
LEONARDOS	06/09/2022	INSTRUCTIONAL SUPPLIES	885.60
LESESNE INDUSTRIES INC	06/30/2022	PROMOTIONAL ITEMS	1,825.20

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LESESNE INDUSTRIES INC	06/23/2022	UNIFORMS	16,734.61
LIBRARYSKILLS.COM	06/29/2022	INSTRUCTIONAL SUPPLIES	333.14
LITERACY FOR LEARNING LLC	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	13,500.00
LITERACY RESOURCES, LLC	06/30/2022	INSTRUCTIONAL SUPPLIES	192.24
LITTLE PIGS CATERING	06/09/2022	INITIATIVE SUPPLIES	3,465.00
LIZARDS THICKET	06/02/2022	FOOD	1,147.70
LLE CONSTRUCTION GROUP LLC	06/23/2022	REPAIRS & MAINTENANCE	1,195.76
LLE CONSTRUCTION GROUP LLC	06/23/2022	PROMOTIONAL ITEMS	5,264.94
LORICK OFFICE PRODUCTS	06/16/2022	OFFICE SUPPLIES	1,477.43
LORICK OFFICE PRODUCTS	06/16/2022	FURNITURE & FIXTURES	1,795.77
LORICK OFFICE PRODUCTS	06/02/2022	INSTRUCTIONAL SUPPLIES	3,848.74
LORICK OFFICE PRODUCTS	06/23/2022	PURCHASES WAREHOUSE INVENTORY	19,872.00
LORICK OFFICE PRODUCTS INC	06/09/2022	MISCELLANEOUS PURCHASED SVCS	482.64
LORICK OFFICE PRODUCTS INC	06/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	576.74
LORICK OFFICE PRODUCTS INC	06/02/2022	OTHER EQUIPMENT	2,256.47
LORICK OFFICE PRODUCTS INC	06/30/2022	FOOD	2,864.00
LORICK OFFICE PRODUCTS INC	06/16/2022	OFFICE SUPPLIES	8,698.85
LORICK OFFICE PRODUCTS INC	06/23/2022	FURNITURE & FIXTURES	22,651.73
LOVE TO LEARN CORP	06/30/2022	LIBRARY BOOKS	1,300.00
LOVE TO LEARN CORP	06/17/2022	INSTRUCTIONAL SUPPLIES	2,000.00
LOVE TO LEARN CORP	06/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
LOWER RICHLAND HIGH SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	4,047.62
LOWES HOME IMPROVEMENT	06/02/2022	FURNITURE & FIXTURES	150.12
LYN-RICH CONTRACTING CO., INC	06/02/2022	CONSTRUCTION SERVICES	208,172.24
MANSFIELD OIL COMPANY	06/02/2022	GASOLINE	39,018.04
MARCHING BANDWORKS	06/09/2022	INSTRUCTIONAL SUPPLIES	1,800.00
MARCO'S PIZZA	06/16/2022	INSTRUCTIONAL SUPPLIES FOOD	199.24
MARINA GOMES	06/23/2022	MISCELLANEOUS PURCHASED SVCS	156.00
MARK RAPP	06/23/2022	INSTRUCTIONAL SERVICES	14,960.00
MARQD QUSTOMZ LLC	06/30/2022	PUPIL SERVICES	500.00
MARRIOT MARQUIS SAN DIEGO MARINA	06/16/2022	ACTIVITY TRIPS	1,715.00
MASTER TEACHER INC	06/30/2022	PROMOTIONAL ITEMS	112.27
MASTER TEACHER INC	06/09/2022	OFFICE SUPPLIES	5,247.57
MATH UNITY, LLC	06/09/2022	INSTRUCTIONAL SUPPLIES	7,139.51
MAXIM STAFFING SOLUTIONS	06/30/2022	PUPIL SERVICES	2,700.00
MCALISTERS DELI	06/16/2022	FOOD	126.87
MCGRAW HILL	06/30/2022	INSTRUCTIONAL SUPPLIES	2,619.80
MCGRAW HILL INC	06/23/2022	INSTRUCTIONAL SUPPLIES	1,158.22
MCKESSON MEDICAL-SURGICAL	06/30/2022	OTHER EQUIPMENT	4,892.79
MCNEIL SUBWAY CORPORATION	06/02/2022	FOOD	450.00
MCWATERS INC	06/09/2022	FURNITURE & FIXTURES	5,131.18
MCWATERS OFFICE PRODUCTS	06/30/2022	FURNITURE & FIXTURES	40,173.16
MEDALLION CONFERENCE CENTER	06/30/2022	STAFF DEVELOPMENT IN STATE	877.50
MEDALLION CONFERENCE CENTER	06/29/2022	RENTALS	1,414.80
MEDALLION CONFERENCE CENTER	06/30/2022	MISCELLANEOUS PURCHASED SVCS	2,362.50
MEDCO SUPPLY COMPANY	06/16/2022	INSTRUCTIONAL SUPPLIES	1,053.64
MEDIEVAL TIMES	06/09/2022	FIELD TRIPS	34,332.80
MEETZE PLUMBING	06/30/2022	REPAIRS & MAINTENANCE	43,575.38
MELISSA ACUNA	06/23/2022	MISCELLANEOUS PURCHASED SVCS	120.00
MET LIFE CLIENT SERVICES	06/30/2022	MISCELLANEOUS PURCHASED SVCS	25,000.00
METEOR EDUCATION LLC	06/30/2022	FURNITURE & FIXTURES	47,636.40
MICROSOFT CORPORATION	06/30/2022	TECHNOLOGY EQUIPMENT	3,810.63
MIDLANDS EDUCATION AND BUSINESS	06/30/2022	INSTRUCTIONAL SUPPLIES	750.00
MIDLANDS EDUCATION AND BUSINESS	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
MIDLANDS TECHNICAL COLLEGE	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,695.00
MITCHELL H HEGQUIST MD	06/30/2022	MISCELLANEOUS PURCHASED SVCS	623.50
MITCHELL H HEGQUIST MD	06/23/2022	LITIGATION AND SETTLEMENTS	1,087.57
MOBILE COMMUNICATIONS OF AMERICA	06/16/2022	REPAIRS & MAINTENANCE	7,099.94
MOBILE COMMUNICATIONS OF AMERICA	06/16/2022	TELECOMMUNICATIONS SERVICES	45,101.98
MONSTER TECHNOLOGY LLC	06/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,384.56
MONTEREY COUNTY OFFICE OF EDUCATION	06/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,150.00
MONTESORI 123 INC	06/29/2022	INSTRUCTIONAL SUPPLIES	749.90
MONTESORI RESEARCH AND DEVELOPMENT	06/09/2022	INSTRUCTIONAL SUPPLIES	181.76

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MONTESSORI SERVICES	06/29/2022	INSTRUCTIONAL SUPPLIES	110.38
MONTESSORI SERVICES	06/29/2022	OTHER EQUIPMENT	1,543.15
MOTOROLA, INC	06/16/2022	TELECOMMUNICATIONS SERVICES	367.53
MOUSE HOUSE INC	06/23/2022	INSTRUCTIONAL SUPPLIES	4,014.82
MUSE GROUP LLC	06/07/2022	FOOD	577.50
MUSIC AND ARTS	06/30/2022	EQUIPMENT REPAIRS	1,712.45
MUSIC AND ARTS	06/30/2022	OTHER EQUIPMENT	47,307.50
MUSIC AND ARTS CENTERS INC	06/30/2022	EQUIPMENT REPAIRS	1,828.20
MUSIC IN MOTION	06/29/2022	CLASSROOM SUPPLIES	270.80
MUSICIAN SUPPLY	06/09/2022	EQUIPMENT REPAIRS	1,134.76
NAEOP	06/16/2022	PROF DEVELOPMENT OUT OF STATE	275.00
NAEOP	06/16/2022	STAFF DEVELOPMENT IN STATE	275.00
NAPA AUTO PARTS	06/09/2022	PURCHASES VEHICLE MAINT INV	1,612.61
NAPA AUTO PARTS	06/30/2022	INSTRUCTIONAL SUPPLIES	3,515.15
NATIONAL ACADEMY FOUNDATION	06/02/2022	DUES AND FEES	2,000.00
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	06/29/2022	PROF DEVELOPMENT OUT OF STATE	1,975.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	06/09/2022	PROF DEVELOPMENT OUT OF STATE	585.00
NATIONAL COUNCIL FOR MENTAL WELLBEING	06/30/2022	INSTRUCTIONAL SUPPLIES	682.00
NATIONAL COUNCIL FOR MENTAL WELLBEING	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,424.00
NATIONAL COUNCIL ON STRENGTH AND FITNESS	06/02/2022	EXAMS	1,229.71
NATIONAL RESTAURANT ASSOC.	06/23/2022	INSTRUCTIONAL SUPPLIES	514.09
NATIONAL SCIENCE TEACHING ASSOCIATION	06/09/2022	INSTRUCTIONAL SUPPLIES	527.95
NATIONAL TEACHER ASSOCIATES	06/21/2022	OTHER PAYROLL DEDUCTIONS	27,064.62
NATIONAL WELDERS SUPPLY CO INC	06/23/2022	SERVICES PURCHASED LOCALLY	139.99
NATIONAL WELDERS SUPPLY CO INC	06/15/2022	INSTRUCTIONAL SUPPLIES	445.12
NC CHILD SUPPORT	06/21/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	06/23/2022	VEHICLE REPAIRS	734.35
NEW READERS PRESS PUBLISHING	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	720.00
NIENHUIS MONTESSORI	06/09/2022	INSTRUCTIONAL SUPPLIES	1,689.02
NORTHEAST TROPHIES & AWARDS	06/02/2022	INST SUPPLIES-ST INCENTIVES T1	905.36
NORTHEAST TROPHIES & ENGR	06/09/2022	INSTRUCTIONAL SUPPLIES	1,456.38
NORTHEAST TROPHIES & ENGRAVING	06/09/2022	OFFICE SUPPLIES	2,547.18
NOVUS INSIGHT INC	06/09/2022	TECHNOLOGY SOFTWARE SUPPLIES	820.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/23/2022	FURNITURE & FIXTURES	345.60
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/16/2022	INSTRUCTIONAL SUPPLIES	7,587.00
ODP BUSINESS SOLUTIONS	06/16/2022	OTHER EQUIPMENT	678.60
ODP BUSINESS SOLUTIONS	06/30/2022	MISCELLANEOUS PURCHASED SVCS	852.72
ODP BUSINESS SOLUTIONS	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,295.67
ODP BUSINESS SOLUTIONS	06/30/2022	FURNITURE & FIXTURES	1,943.41
ODP BUSINESS SOLUTIONS	06/30/2022	INSTRUCTIONAL SUPPLIES	2,871.97
ODP BUSINESS SOLUTIONS	06/30/2022	OFFICE SUPPLIES	6,920.07
OFFICE CHURCH SCHOOL SUPPLY CO. INC	06/23/2022	INSTRUCTIONAL SUPPLIES	404.20
OFFICE DEPOT	06/16/2022	FURNITURE & FIXTURES	161.99
OFFICE DEPOT	06/02/2022	FOOD	666.25
OFFICE DEPOT	06/23/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,289.72
OFFICE DEPOT	06/02/2022	CLASSROOM SUPPLIES	1,833.07
OFFICE DEPOT	06/02/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,851.04
OFFICE DEPOT	06/16/2022	OFFICE SUPPLIES	4,139.64
OFFICE DEPOT	06/02/2022	INSTRUCTIONAL SUPPLIES	6,339.97
OFFICE OF INSURANCE SERVICES	06/07/2022	TOBACCO SUR CHARGE	5,540.00
OFFICE OF INSURANCE SERVICES	06/07/2022	DEPENDENT LIFE INSURANCE DED.	5,851.96
OFFICE OF INSURANCE SERVICES	06/07/2022	EYE MED VISION-EMPLOYEE	24,003.76
OFFICE OF INSURANCE SERVICES	06/30/2022	LIFE INSURANCE DEDUCTION	83,556.90
OFFICE OF INSURANCE SERVICES	06/07/2022	DENTAL INSURANCE -EMPLOYER	218,746.12
OFFICE OF INSURANCE SERVICES	06/30/2022	HEALTH INSURANCE - EMPLOYER	2,187,023.74
OLIVE GARDEN	06/29/2022	FOOD	540.00
OMAR CULBREATH JR	06/21/2022	MISCELLANEOUS EXPENSE	1,000.00
ORIENTAL TRADING CO INC	06/23/2022	INSTRUCTIONAL SUPPLIES	370.53
ORIENTAL TRADING COMPANY, INC.	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	227.59
ORIENTAL TRADING COMPANY, INC.	06/23/2022	CLASSROOM SUPPLIES	292.38
ORIENTAL TRADING COMPANY, INC.	06/30/2022	INST SUPPLIES-ST INCENTIVES T1	1,386.87
ORIENTAL TRADING COMPANY, INC.	06/30/2022	INSTRUCTIONAL SUPPLIES	2,100.05
OSI RESTAURANT PARTNERS LLC	06/16/2022	FOOD	294.80

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OTR MEDIA GROUP	06/23/2022	OTHER PROFESSIONAL & TECH SVS	5,250.00
OVATIONS FOOD SERVICE	06/07/2022	FOOD	3,765.46
PALMETTO EHS LLC	06/09/2022	MISCELLANEOUS PURCHASED SVCS	8,483.47
PALMETTO LANGUAGE SERVICES LLC	06/16/2022	MISCELLANEOUS PURCHASED SVCS	140.00
PALMETTO LANGUAGE SERVICES LLC	06/23/2022	INSTRUCTIONAL SERVICES	210.00
PALMETTO LANGUAGE SERVICES LLC	06/23/2022	INSTRUCTIONAL SUPPLIES	245.00
PALMETTO MOBILE ARCADE	06/09/2022	INSTRUCTIONAL SUPPLIES	500.00
PALOS SPORTS INC	06/09/2022	INSTRUCTIONAL SUPPLIES	2,743.20
PANERA BREAD	06/16/2022	FOOD	564.39
PAPA JOHNS PIZZA	06/02/2022	FOOD	142.44
PARKLANE SEAFOOD INC	06/09/2022	INITIATIVE SUPPLIES	4,950.00
PATRIOTS POINT DEVELOPMENT AUTHORITY	06/23/2022	FIELD TRIPS	588.00
PEARSON EDUCATION	06/23/2022	INSTRUCTIONAL SUPPLIES	5,161.16
PECKNEL MUSIC COMPANY	06/23/2022	INSTRUCTIONAL SUPPLIES	3,020.47
PECKNEL MUSIC COMPANY	06/23/2022	EQUIPMENT REPAIRS	5,101.03
PERFORMANCE MEDICAL SUPPLY, INC.	06/09/2022	OTHER EQUIPMENT	6,426.20
PERIPOLE BERGERAULT INC	06/09/2022	CLASSROOM SUPPLIES	269.46
PETROLEUM TRADERS CORPORATION	06/09/2022	GASOLINE	39,302.61
PHONAK HRG SYSTEMS	06/09/2022	INSTRUCTIONAL SUPPLIES	169.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	06/30/2022	INSTRUCTIONAL SUPPLIES	9,389.52
PIONEER DRAMA SERVICE, INC	06/09/2022	INSTRUCTIONAL SUPPLIES	515.71
PORKCHOP PRODUCTIONS	06/23/2022	INSTRUCTIONAL SERVICES	1,499.00
POSITIVE PROMOTIONS	06/09/2022	FOOD	370.28
POSITIVE PROMOTIONS	06/09/2022	INITIATIVE SUPPLIES	1,251.17
POSITIVE PROMOTIONS	06/09/2022	PROMOTIONAL ITEMS	1,332.33
POSITIVE PROMOTIONS	06/09/2022	OFFICE SUPPLIES	1,420.77
POSITIVE PROMOTIONS	06/09/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,173.46
POSITIVE PROMOTIONS	06/09/2022	INSTRUCTIONAL SUPPLIES	3,594.87
POSITIVE PROMOTIONS INC	06/09/2022	CLASSROOM SUPPLIES	456.98
POSITIVE PROMOTIONS INC	06/09/2022	INITIATIVE SUPPLIES	516.47
POSITIVE PROMOTIONS INC	06/09/2022	INSTRUCTIONAL SUPPLIES	1,544.41
PREFERRED SHIPPING, INC.	06/09/2022	POSTAGE	345.84
PREMIERE MONTESSORI CONSULTING	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	236.91
PREMIERE MONTESSORI CONSULTING	06/02/2022	PROFESSIONAL DEVLPMNT IN STATE	850.00
PRE-PAID LEGAL SERVICES, INC	06/21/2022	OTHER PAYROLL DEDUCTIONS	8,351.13
PRESENTATION SYSTEMS INC	06/23/2022	PROFESSIONAL SUPPLIES/MATERIAL	588.31
PRESENTATION SYSTEMS INC	06/30/2022	INSTRUCTIONAL SUPPLIES	882.01
PRESENTATION SYSTEMS INC	06/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,370.60
PRESENTATION SYSTEMS INC	06/23/2022	OTHER EQUIPMENT	4,943.06
PREZTO	06/28/2022	INSTRUCTIONAL PROGS IMPRV SVCS	35,000.00
PRISMA HEALTH - MIDLANDS	06/16/2022	MISCELLANEOUS PURCHASED SVCS	1,536.00
PRO KITCHEN INC	06/09/2022	OTHER EQUIPMENT	15,056.64
PRODUCTIONS UNLIMITED	06/23/2022	OTHER EQUIPMENT	1,696.87
PROFORMA METRO GRAPHIX	06/23/2022	OFFICE SUPPLIES	1,293.52
PROJECT LEAD THE WAY INC	06/29/2022	PROF DEVELOPMENT OUT OF STATE	2,400.00
PROJECT LEAD THE WAY INC	06/09/2022	INSTRUCTIONAL SUPPLIES	2,711.34
PROJECT LEAD THE WAY INC	06/29/2022	PROFESSIONAL DEVLPMNT IN STATE	3,150.00
PROXIMITY LEARNING, INC	06/09/2022	TECHNOLOGY PURCHASED SERVICES	12,448.80
PS CREATIVE CRAFTS	06/02/2022	INSTRUCTIONAL SUPPLIES	612.00
PUBLIC MONTESSORI IN ACTION	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PUBLIX SUPER MARKETS INC	06/07/2022	FOOD	1,000.00
QUILL CORPORATION	06/16/2022	CLASSROOM SUPPLIES	330.35
QUILL CORPORATION	06/29/2022	OFFICE SUPPLIES	1,564.57
QUILL CORPORATION	06/29/2022	FOOD	1,610.23
QUILL CORPORATION	06/16/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,799.94
QUILL CORPORATION	06/16/2022	INSTRUCTIONAL SUPPLIES	5,308.15
QUILL CORPORATION	06/23/2022	FURNITURE & FIXTURES	11,062.44
R AND R ASSOCIATES ENVIRONMENTAL	06/23/2022	CONSTRUCTION SERVICES	2,400.00
RANDSTAD NORTH AMERICA	06/23/2022	MISC. OTHER PROFESSIONAL SRVCS	4,786.80
RAPTOR TECHNOLOGIES INC	06/30/2022	TECHNOLOGY EQUIPMENT	587.47
RAPTOR TECHNOLOGIES INC	06/09/2022	OTHER EQUIPMENT	820.80
READING READING BOOKS	06/09/2022	INSTRUCTIONAL SUPPLIES	287.36
REALLY GOOD STUFF	06/09/2022	INSTRC SUPPLIES DEVELOPMENTAL	151.47

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REALLY GOOD STUFF	06/16/2022	FURNITURE & FIXTURES	367.59
REALLY GOOD STUFF	06/30/2022	INSTRUCTIONAL SUPPLIES	3,010.19
RESTAURANT SUPPLY LLC	06/30/2022	INSTRUCTIONAL SUPPLIES	2,990.58
RHODES GRADUATION SERVICES INC.	06/09/2022	INSTRUCTIONAL SUPPLIES	138.24
RICHARD MARTINEZ	06/21/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
RICHLAND COUNTY FINANCE DEPARTMENT	06/14/2022	WATER	5,331.87
RICHLAND COUNTY FINANCE DEPARTMENT	06/14/2022	SEWERAGE	7,727.82
RICHLAND COUNTY FINANCE DEPARTMENT	06/28/2022	CONSTRUCTION SERVICES	1,000,000.00
RICHLAND COUNTY FINANCE DEPARTMENT	06/28/2022	IMPROVEMENTS OTHER THAN BUILD	1,000,000.00
RICHLAND COUNTY SHERIFF'S DEPT	06/23/2022	OTHER PROFESSIONAL & TECH SVS	315.00
RICHLAND COUNTY SHERIFF'S DEPT	06/17/2022	PUPIL ACT PURCHASED SERVICES	3,015.00
RICHLAND COUNTY SHERIFF'S DEPT	06/07/2022	SERVICES PURCHASED LOCALLY	13,297.50
RICHLAND ONE MIDDLE COLLEGE	06/17/2022	PAYMENTS TO PUBLIC CHARTER SCH	103,417.33
RIPLEY'S AQUARIUM	06/16/2022	FOOD	2,188.34
RIPLEY'S AQUARIUM	06/16/2022	FIELD TRIPS	4,016.66
RIVERBANKS ZOOLOGICAL PARK	06/23/2022	FIELD TRIPS	365.00
RIVERSIDE ASSESSMENTS LLC	06/23/2022	TECHNOLOGY PURCHASED SERVICES	8,235.00
ROCHESTER 100 INC	06/09/2022	INSTRUCTIONAL SUPPLIES	939.60
RODNEY COSBY	06/07/2022	MISCELLANEOUS PURCHASED SVCS	192.50
ROLLING VIDEO GAMES OF COLUMBIA	06/09/2022	INSTRUCTIONAL SUPPLIES	299.00
RRCNA	06/03/2022	IN-DISTRICT TRAVEL	495.00
SAGE PUBLICATIONS INC	06/09/2022	INSTRUCTIONAL SUPPLIES	236.74
SAGE PUBLICATIONS INC	06/09/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,399.79
SAM'S CLUB	06/07/2022	FOOD	156.73
SAS INSTITUTE INC	06/16/2022	TECHNOLOGY PURCHASED SERVICES	2,260.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/16/2022	PROFESSIONAL DEVLPMNT IN STATE	2,075.00
SC DEPARTMENT OF EDUCATION	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,720.00
SC DEPARTMENT OF EDUCATION	06/30/2022	GASOLINE	29,236.68
SC DEPARTMENT OF JUVENILE JUSTICE	06/21/2022	PAYMENT TO SDE (TRANSIT)	1,550.50
SC DEPARTMENT OF LABOR LICENSING	06/30/2022	INSTRUCTIONAL SUPPLIES	122.00
SC DEPARTMENT OF SOCIAL SERVICES	06/30/2022	MISCELLANEOUS PURCHASED SVCS	14,648.00
SC DEPT OF REVENUE	06/21/2022	OTHER PAYROLL DEDUCTIONS	7,757.77
SC PHILHARMONIC ORCHESTRA	06/16/2022	INSTRUCTIONAL SERVICES	2,860.00
SC SCHOOL BOARD ASSOCIATION	06/30/2022	PROFESSIONAL DEVLPMNT IN STATE	1,375.00
SC SCHOOL FOR THE DEAF AND BLIND	06/09/2022	PUPIL SERVICES	5,738.62
SC STATE DEPARTMENT OF EDUCATION	06/23/2022	FIELD TRIPS	37,729.48
SCA OF SC, LLC	06/23/2022	LAWN CARE SERVICES	57,238.55
SCHOLARCHIP CARD LLC	06/30/2022	OFFICE SUPPLIES	138.00
SCHOLASTIC INC	06/09/2022	INSTRUCTIONAL SUPPLIES	27,862.16
SCHOLASTIC, INC	06/09/2022	INSTRUCTIONAL SUPPLIES	46,510.86
SCHOOL NURSE SUPPLY INC	06/09/2022	INSTRUCTIONAL SUPPLIES	427.02
SCHOOL SPECIALTY	06/23/2022	OFFICE SUPPLIES	130.16
SCHOOL SPECIALTY	06/23/2022	PROFESSIONAL SUPPLIES/MATERIAL	349.94
SCHOOL SPECIALTY	06/16/2022	CLASSROOM SUPPLIES	952.62
SCHOOL SPECIALTY	06/23/2022	PURCHASES WAREHOUSE INVENTORY	4,973.39
SCHOOL SPECIALTY	06/23/2022	INSTRUCTIONAL SUPPLIES	47,739.94
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	06/23/2022	INSTRUCTIONAL SUPPLIES	3,693.76
SCHUTT RECONDITIONING	06/09/2022	PUPIL ACTIVITIES SUPPLIES	1,932.12
SCSBIT	06/21/2022	ACCRUED WORKMAN'S COMPENSATION	81,824.25
SCSBIT	06/21/2022	WORKER'S COMPENSATION	570,522.77
SEBCO BOOKS	06/09/2022	LIBRARY BOOKS	1,359.26
SENN BROTHERS	06/09/2022	FOOD	7,509.03
SENN BROTHERS	06/09/2022	FOOD FF FRUITS VEGETABLES	93,869.28
SHARP ELECTRONICS CORPORATION	06/30/2022	COPIER SERVICES	12,705.88
SHRED 360 LLC	06/30/2022	INSTRUCTIONAL SUPPLIES	409.85
SHRED 360 LLC	06/16/2022	OFFICE SUPPLIES	600.00
SHRED WITH US	06/09/2022	MISCELLANEOUS PURCHASED SVCS	766.50
SILENTLY BLESSED MEDIA LLC	06/23/2022	INSTRUCTIONAL SUPPLIES	928.27
SIZEMORE SECURITY INTERNATIONAL	06/09/2022	MISCELLANEOUS PURCHASED SVCS	148.32
SIZEMORE SECURITY INTERNATIONAL	06/09/2022	MISC. OTHER PROFESSIONAL SRVCS	48,313.05
SKILLS USA SOUTH CAROLINA	06/09/2022	PROF DEVELOPMENT OUT OF STATE	555.00
SKILLS USA SOUTH CAROLINA	06/07/2022	ACTIVITY TRIPS	10,470.00
SMART APPLE MEDIA	06/23/2022	LIBRARY BOOKS	227.70



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SMARTERSYSTEMS LLC	06/23/2022	TECHNOLOGY EQUIPMENT	230,924.43
SMITH AND JONES DISTRIBUTING CO	06/16/2022	REPAIRS & MAINTENANCE	11,040.99
SNELLING PERSONNEL SERVICE	06/07/2022	MISCELLANEOUS PURCHASED SVCS	130,289.01
SNIDER TIRE COMPANY	06/09/2022	PURCHASES VEHICLE MAINT INV	6,356.80
SORENSEN HOLDINGS, LLC	06/23/2022	INSTRUCTIONAL SERVICES	13,653.25
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	06/21/2022	PROFESSIONAL DEVLPMNT IN STATE	230.00
SOUTH CAROLINA EMBROIDERY	06/09/2022	OFFICE SUPPLIES	1,219.48
SOUTH CAROLINA EMBROIDERY	06/30/2022	PROMOTIONAL ITEMS	1,348.38
SOUTH CAROLINA FFA ASSOCIATION	06/17/2022	DUES AND FEES	600.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/07/2022	OTHER PAYROLL DEDUCTIONS	18,881.33
SOUTH CAROLINA STATE UNIVERSITY	06/17/2022	PROFESSIONAL DEVLPMNT IN STATE	2,121.00
SOUTHEAST INDUSTRIAL EQUIPMENT	06/23/2022	VEHICLE REPAIRS	827.66
SOUTHEAST MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	06/16/2022	REPAIRS & MAINTENANCE	3,883.57
SOUTHEASTERN PAPER COMPANY INC	06/07/2022	KITCHEN PAPER SUPPLIES	25,217.57
SOUTHERN REGIONAL EDUCATION BOARD	06/23/2022	PROF DEVELOPMENT OUT OF STATE	445.00
SOUTHERN VALET, LLC	06/09/2022	MISCELLANEOUS PURCHASED SVCS	737.50
SPENCER'S TROPHY COMPANY	06/23/2022	INSTRUCTIONAL SUPPLIES	291.60
SPORT SUPPLY GROUP, INC,	06/02/2022	UNIFORMS	6,084.60
SPORT SUPPLY GROUP, INC,	06/23/2022	INSTRUCTIONAL SUPPLIES	26,620.18
ST ANDREWS MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
STAPLES	06/23/2022	CLASSROOM SUPPLIES	153.15
STAPLES	06/30/2022	OFFICE SUPPLIES	318.72
STAPLES	06/30/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,610.52
STAPLES	06/23/2022	INSTRUCTIONAL SUPPLIES	4,042.74
STAPLES INC	06/23/2022	OFFICE SUPPLIES	404.50
STATE BUDGET AND CONTROL BOARD	06/16/2022	TECHNOLOGY PURCHASED SERVICES	1,383.49
STEMFINITY LLC	06/23/2022	INSTRUCTIONAL SUPPLIES	953.58
STEVE WEISS MUSIC INC	06/09/2022	INSTRUCTIONAL SUPPLIES	161.86
SUPREME BOUNCERS	06/02/2022	MISCELLANEOUS PURCHASED SVCS	555.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/23/2022	MISCELLANEOUS PURCHASED SVCS	924.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/23/2022	SERVICES PURCHASED LOCALLY	1,435.00
SUSI LONG	06/30/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
SWEETWATER SOUND INC	06/23/2022	MISCELLANEOUS PURCHASED SVCS	120.44
SWEETWATER SOUND INC	06/30/2022	OTHER EQUIPMENT	2,800.90
TAZIKIS COLUMBIA LLC	06/02/2022	INITIATIVE SUPPLIES	1,159.86
TEACHER CREATED MATERIALS INC	06/09/2022	INSTRUCTIONAL SUPPLIES	4,861.11
TEACHER DIRECT	06/30/2022	INSTRUCTIONAL SUPPLIES	1,810.38
TEAM IA, INC.	06/30/2022	TECHNOLOGY PURCHASED SERVICES	41,611.11
TEAMLEADER	06/09/2022	UNIFORMS	6,585.25
TEK SYSTEMS INC	06/09/2022	TECHNOLOGY PURCHASED SERVICES	15,407.20
TERRANCE TUCKER	06/09/2022	INSTRUCTIONAL SERVICES	1,500.00
THE CHALLENGER LEARNING CENTER	06/30/2022	OFFICE SUPPLIES	110.46
THE COSTUMER	06/09/2022	INSTRUCTIONAL SUPPLIES	106.80
THE EDUPROJECT	06/02/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
THE FINAL DOOR LLC	06/23/2022	MISCELLANEOUS PURCHASED SVCS	159.17
THE FINAL DOOR LLC	06/23/2022	INITIATIVE SUPPLIES	738.29
THE HARTFORD	06/07/2022	GROUP LIFE	10,901.54
THE HOME DEPOT	06/30/2022	INSTRUCTIONAL SUPPLIES	3,090.64
THE HOME DEPOT PRO	06/23/2022	PURCHASES WAREHOUSE INVENTORY	4,362.34
THE HOME DEPOT PRO	06/23/2022	INSTRUCTIONAL SUPPLIES	6,947.43
THE HOME DEPOT PRO	06/09/2022	EQUIPMENT	19,335.81
THE OUNCE OF PREVENTION FUND	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
THE PARENT INSTITUTE	06/09/2022	INSTRUCTIONAL SUPPLIES	6,278.04
THE PENWORTHY COMPANY	06/09/2022	LIBRARY BOOKS	409.46
THE READING WAREHOUSE	06/09/2022	INSTRUCTIONAL SUPPLIES	11,072.41
THE REMI GROUP	06/23/2022	MISCELLANEOUS PURCHASED SVCS	275.40
THE RON CLARK ACADEMY	06/23/2022	PROF DEVELOPMENT OUT OF STATE	995.00
THE RON CLARK ACADEMY	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	1,575.00
THERAPY SHOPPE INC	06/09/2022	INSTRUCTIONAL SUPPLIES	1,567.97
THOMAS BURKETT % SERVICES FOR THE DEAF	06/23/2022	INSTRUCTIONAL SERVICES	17,365.00
THYSSENKRUPP ELEVATOR COMPANY	06/23/2022	REPAIRS & MAINTENANCE	3,194.28
TIM BOWERS ENTERPRISE LLC	06/16/2022	INSTRUCTIONAL SERVICES	1,500.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**JUNE 1, 2022 TO JUNE 30, 2022**

<b>NAME</b>	<b>CHECK DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TIME WARNER CABLE	06/09/2022	TECHNOLOGY PURCHASED SERVICES	426.53
TIME WARNER CABLE	06/02/2022	MISCELLANEOUS PURCHASED SVCS	535.16
TONY RHINEHART	06/28/2022	MISCELLANEOUS PURCHASED SVCS	175.00
TORREY SMALLS	06/07/2022	MISCELLANEOUS PURCHASED SVCS	192.50
TPG CULTURAL EXCHANGE LLC	06/07/2022	ACCOUNTS RECEIVABLE FOREIGN	625.00
TRANE PARTS CENTER	06/30/2022	MAINTENANCE SUPPLIES	6,218.32
TRANE PARTS CENTER	06/23/2022	PURCHASES WAREHOUSE INVENTORY	18,488.40
TREASURE BAY INC	06/09/2022	INSTRUCTIONAL SUPPLIES	3,999.52
TREETOP PRODUCTIONS INC	06/23/2022	MISCELLANEOUS PURCHASED SVCS	1,327.70
TRESONA MULTIMEDIA LLC	06/23/2022	INSTRUCTIONAL SUPPLIES	1,280.00
TRI COUNTY ELECTRIC COOP INC	06/14/2022	ELECTRICITY	22,851.00
TROUBLESHOOTER A/C & REF.	06/09/2022	EQUIPMENT REPAIRS	7,304.77
TRUCK PRO	06/09/2022	PURCHASES VEHICLE MAINT INV	6,740.70
U.S. DEPARTMENT OF THE TREASURY	06/07/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	06/30/2022	MISCELLANEOUS PURCHASED SVCS	264.71
ULINE	06/23/2022	INSTRUCTIONAL SUPPLIES	756.00
ULINE	06/30/2022	OTHER EQUIPMENT	773.40
ULINE	06/30/2022	OFFICE SUPPLIES	1,387.00
ULINE	06/30/2022	FURNITURE & FIXTURES	1,637.59
UNIFIRST CORPORATION	06/30/2022	MAINTENANCE SUPPLIES	11,687.72
UNITED PARCEL SERVICE	06/02/2022	MISCELLANEOUS PURCHASED SVCS	277.73
UNITED WAY OF THE MIDLANDS	06/07/2022	OTHER PAYROLL DEDUCTIONS	3,474.06
UNIVERSITY OF SOUTH CAROLINA	06/09/2022	PROFESSIONAL DEVLPMNT IN STATE	225.00
UNIVERSITY OF SOUTH CAROLINA	06/07/2022	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
URSULA SHERTZER	06/09/2022	INSTRUCTIONAL SUPPLIES	210.00
US FOODS	06/21/2022	INSTRUCTIONAL SUPPLIES	216.28
US FOODS	06/07/2022	COMMODITY DISTRIBUTION CHARGE	1,900.00
VALLEY SPRING WATER COMPANY INC.	06/23/2022	FOOD	151.64
VEX ROBOTICS INC	06/30/2022	INSTRUCTIONAL SUPPLIES	653.57
VICKY SAYE HENDERSON	06/02/2022	INSTRUCTIONAL SERVICES	1,500.00
VIRGINIA CASSELL	06/23/2022	MISCELLANEOUS PURCHASED SVCS	1,200.00
VOORHEES COLLEGE	06/09/2022	FOOD	690.00
W A PERRY MIDDLE SCHOOL	06/09/2022	FOOD ACTIVITY MARKETING CONTR	1,574.07
W G SANDERS MIDDLE SCHOOL	06/09/2022	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W W GRAINGER	06/30/2022	OTHER EQUIPMENT	32,205.95
W W GRAINGER	06/16/2022	PURCHASES - INTERNAL SVC FUNDS	289,564.08
WANDA F FREDERICK	06/09/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
WARDS NATURAL SCIENCE	06/30/2022	INSTRUCTIONAL SUPPLIES	1,010.17
WASHINGTON NATIONAL INSURANCE CO	06/21/2022	OTHER PAYROLL DEDUCTIONS	55,822.51
WASTE MANAGEMENT OF SOUTH CAROLINA	06/02/2022	MISCELLANEOUS PURCHASED SVCS	218.40
WASTE MANAGEMENT OF SOUTH CAROLINA	06/30/2022	OTHER PURCHASED PROPERTY SVCS	18,767.94
WATER SYSTEMS INC	06/30/2022	REPAIRS & MAINTENANCE	13,212.02
WAYFAIR LLC	06/02/2022	FURNITURE & FIXTURES	1,411.83
WEISSMAN'S DESIGNS FOR DANCE	06/09/2022	INSTRUCTIONAL SUPPLIES	2,193.86
WEST MUSIC CO	06/09/2022	INSTRUCTIONAL SUPPLIES	245.79
WHOLESALE SCHOOL SUPPLY INC	06/09/2022	INSTRUCTIONAL SUPPLIES	1,149.54
WILLIAM V. MACGILL COMPANY	06/09/2022	HEALTH SUPPLIES	410.04
WIN LLC	06/30/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
WIS TV	06/09/2022	ADVERTISING	7,000.00
WOODBURN PRESS	06/09/2022	INSTRUCTIONAL SUPPLIES	5,169.79
WOODLEY'S GARDEN CENTER	06/16/2022	SERVICES PURCHASED LOCALLY	2,326.32
WSPC	06/07/2022	INITIATIVE SUPPLIES	2,233.03
YOU CONSULTING LLC	06/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,600.00