

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	11/10/2022	PROMOTIONAL ITEMS	2,213.56
A PLUS EVENTS	11/29/2022	PROF DEVELOPMENT OUT OF STATE	629.00
A3 COMMUNICATIONS	11/17/2022	TECHNOLOGY EQUIPMENT	725,142.19
ABC SCHOOL SUPPLY INC	11/03/2022	INSTRUCTIONAL SUPPLIES	251.16
ABS ENVIRONMENTAL INC	11/21/2022	MISCELLANEOUS PURCHASED SVCS	2,138.14
ABS TRANSPORTATION LLC	11/21/2022	HOME SCHOOL TRANSPORTATION	15,416.50
AC SUPPLY	11/01/2022	INSTRUCTIONAL SUPPLIES	1,074.12
ACCUTRAIN CORPORATION	11/29/2022	PROF DEVELOPMENT OUT OF STATE	495.00
AFLAC	11/22/2022	OTHER PAYROLL DEDUCTIONS	15,745.96
ALCORN MIDDLE SCHOOL	11/10/2022	SERVICES PURCHASED LOCALLY	2,000.00
ALISON'S MONTESSORI	11/01/2022	INSTRUCTIONAL SUPPLIES	216.00
ALPHA MEDIA	11/22/2022	ADVERTISING	850.00
ALPINE UTILITIES	11/29/2022	WATER	1,997.18
AMERICAN AMICABLE LIFE INSURANCE	11/03/2022	OTHER PAYROLL DEDUCTIONS	4,148.82
AMERICAN HERITAGE LIFE INSURANCE COMPANY	11/03/2022	OTHER PAYROLL DEDUCTIONS	618.92
ANNEMARIE B MATHEWS	11/03/2022	OTHER PAYROLL DEDUCTIONS	7,020.06
AOS SPECIALTY CONTRACTORS, INC.	11/17/2022	CONSTRUCTION SERVICES	15,782.50
AOS SPECIALTY CONTRACTORS, INC.	11/21/2022	IMPROVEMENTS OTHER THAN BUILD	256,702.00
AOS SPECIALTY CONTRACTORS, INC.	11/10/2022	OTHER EQUIPMENT	40,041.54
APPLEONE EMPLOYMENT SERVICES	11/17/2022	MISCELLANEOUS PURCHASED SVCS	4,844.32
APPLIED EDUCATIONAL SYSTEMS	11/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	15,750.00
AQUA SEAL MANUFACTURING & ROOFING	11/10/2022	REPAIRS & MAINTENANCE	12,650.00
ARNOLD ULLMAN CONSTRUCTION	11/17/2022	IMPROVEMENTS OTHER THAN BUILD	54,750.00
ASPIRE4MORE PRODUCTIONS	11/03/2022	SERVICES PURCHASED LOCALLY	6,200.00
AT & T	11/17/2022	TECHNOLOGY PURCHASED SERVICES	15,230.50
AT & T	11/29/2022	TELEPHONE	33,808.14
AT&T SOUTHWEST	11/15/2022	PURCHASES - INTERNAL SVC FUNDS	206.22
AT&T SOUTHWEST	11/15/2022	TECHNICAL SERVICES	2,425.06
AUTO ZONE	11/21/2022	VEHICLE REPAIRS	1,603.99
AVID CENTER	11/01/2022	PROF DEVELOPMENT OUT OF STATE	725.00
AVID CENTER	11/01/2022	STAFF DEVELOPMENT OUT OF STATE	675.00
AWARDS UNLIMITED INC	11/01/2022	INSTRUCTIONAL SUPPLIES	610.25
BADGEPASS	11/03/2022	INSTRUCTIONAL SUPPLIES	5,074.23
BANK OF AMERICA	11/17/2022	ADVERTISING	720.00
BANK OF AMERICA	11/17/2022	CLASSROOM SUPPLIES	7,825.56
BANK OF AMERICA	11/17/2022	CUSTODIAL SUPPLIES	285.41
BANK OF AMERICA	11/17/2022	DUES AND FEES	344.99
BANK OF AMERICA	11/17/2022	FIELD TRIPS	215.14
BANK OF AMERICA	11/17/2022	FOOD	9,648.57
BANK OF AMERICA	11/17/2022	GASOLINE	306.18
BANK OF AMERICA	11/17/2022	HEALTH SUPPLIES	489.96
BANK OF AMERICA	11/17/2022	INSTRC SUPPLIES DEVELOPMENTAL	308.06
BANK OF AMERICA	11/17/2022	INSTRUCTIONAL SUPPLIES	27,160.21
BANK OF AMERICA	11/17/2022	KITCHEN SUPPLIES	2,199.85
BANK OF AMERICA	11/17/2022	MAINTENANCE SUPPLIES	35,653.92
BANK OF AMERICA	11/17/2022	MISCELLANEOUS PURCHASED SVCS	6,645.66
BANK OF AMERICA	11/17/2022	OFFICE SUPPLIES	26,127.37
BANK OF AMERICA	11/17/2022	OTHER EQUIPMENT	1,625.68
BANK OF AMERICA	11/17/2022	OTHER PROFESSIONAL & TECH SVS	1,083.22
BANK OF AMERICA	11/17/2022	PERIODICALS	125.00
BANK OF AMERICA	11/17/2022	PROF DEVELOPMENT OUT OF STATE	1,717.40
BANK OF AMERICA	11/17/2022	PROFESSIONAL DEVLPMNT IN STATE	851.00
BANK OF AMERICA	11/17/2022	PROFESSIONAL MATERIALS	466.81
BANK OF AMERICA	11/17/2022	PROMOTIONAL ITEMS	1,660.50
BANK OF AMERICA	11/17/2022	PURCHASES - INTERNAL SVC FUNDS	11,581.97
BANK OF AMERICA	11/17/2022	PURCHASES WAREHOUSE INVENTORY	51,450.97
BANK OF AMERICA	11/17/2022	RENTAL OF EQUIPMENT & VEHICLES	2,000.00
BANK OF AMERICA	11/17/2022	REPAIRS & MAINTENANCE	1,034.69
BANK OF AMERICA	11/17/2022	SERVICES PURCHASED LOCALLY	1,407.94
BANK OF AMERICA	11/17/2022	STAFF DEVELOPMENT OUT OF STATE	349.00
BANK OF AMERICA	11/17/2022	TECHNOLOGY EQUIPMENT	1,534.25
BANK OF AMERICA	11/17/2022	TECHNOLOGY PURCHASED SERVICES	366.37
BANK OF AMERICA	11/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,174.67
BANK OF AMERICA	11/17/2022	TEXTBOOKS	134.99
BANK OF AMERICA	11/17/2022	TRAVEL STAFF	1,335.83
BANK OF AMERICA	11/17/2022	UNIFORMS	1,018.18
BANK OF AMERICA	11/17/2022	VEHICLE REPAIRS	2,390.01
BARNES AND NOBLE BOOKSTORE	11/22/2022	INSTRUCTIONAL SUPPLIES	7,169.57
BELFOR USA GROUP INC	11/17/2022	REPAIRS & MAINTENANCE	9,475.62
BENDER BURKOT SCHOOL SUPPLY	11/01/2022	INSTRUCTIONAL SUPPLIES	3,916.02
BEST BUY	11/03/2022	OTHER EQUIPMENT	863.98
BEST BUY	11/03/2022	TECHNOLOGY EQUIPMENT	1,462.43

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BIMBO BAKERIES USA, INC.	11/21/2022	FOOD BAKERY PRODUCTS	1,600.80
BLOOMING AND GROOMING	11/03/2022	IMPROVEMENTS OTHER THAN BUILD	52,749.50
BOARD MEMBER 10	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	250.00
BOARD MEMBER 11	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	242.50
BOARD MEMBER 12	11/30/2022	PROFESSIONAL DEVLPMNT IN STATE	239.00
BOUND TO STAY BOUND BOOKS INC	11/03/2022	LIBRARY BOOKS	759.65
BOYKIN & DAVIS LLC	11/17/2022	ATTORNEY SERVICES	25,516.84
BRUNER POWELL WALL & MULLINS LLC	11/09/2022	LITIGATION AND SETTLEMENTS	60,000.00
BSN SPORTS	11/10/2022	PUPIL ACTIVITIES SUPPLIES	2,067.38
BSN SPORTS, LLC	11/10/2022	PUPIL ACTIVITIES SUPPLIES	859.98
BUNNELL-LAMMONS ENGINEERING INC	11/17/2022	TECHNICAL SERVICES	291.25
BUREAU OF EDUCATION & RESEARCH	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	279.00
BURMAX COMPANY	11/03/2022	INSTRUCTIONAL SUPPLIES	1,604.92
C A JOHNSON HIGH SCHOOL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
CAPITAL CITY CLUB	11/10/2022	DUES AND FEES	177.00
CAPITAL WASTE SERVICES, LLC	11/17/2022	OTHER PURCHASED SERVICES	4,140.00
CAPITOL TOURS LLC	11/03/2022	FIELD TRIPS	1,274.00
CARLOS FRANCO MUNOZ	11/10/2022	MISCELLANEOUS PURCHASED SVCS	2,500.00
CAROLINA AQUARIUM	11/22/2022	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA HANDLING	11/03/2022	VEHICLE REPAIRS	214.34
CAROLINA INDUSTRIAL PRODUCTS	11/17/2022	REPAIRS & MAINTENANCE	200.00
CAROLINA INTERNATIONAL TRUCK CENTER	11/17/2022	PURCHASES VEHICLE MAINT INV	1,415.36
CAROLINA SCHOOL FOR INQUIRY INC	11/17/2022	PAYMENTS TO PUBLIC CHARTER SCH	308,978.43
CAROLINA SCREEN PRINTERS	11/21/2022	INSTRUCTIONAL SUPPLIES	5,170.08
CAROLINA SIGNS & DESIGNS	11/17/2022	UNIFORMS	1,498.03
CDW GOVERNMENT INC	11/17/2022	TECHNOLOGY EQUIPMENT	5,418.00
CDW GOVERNMENT INC	11/17/2022	TECHNOLOGY PURCHASED SERVICES	94,959.36
CDW GOVERNMENT INC	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,676.00
CENTER FOR EDUCATOR RETENTION	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	556.00
CENTER FOR YOUTH ISSUES INC	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	353.00
CERTIFIED TRANSLATION SERVICES	11/22/2022	MISCELLANEOUS PURCHASED SVCS	3,925.86
CERTIFIED TRANSLATION SERVICES	11/22/2022	PUPIL SERVICES	640.83
CERTIFIED TRANSLATION SERVICES	11/03/2022	TRANSLATION SERVICES	165.10
CHARACTER LINES	11/10/2022	OFFICE SUPPLIES	6,081.28
CHARACTER LINES	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,025.31
CHECKER YELLOW CAB CO.	11/22/2022	HOME SCHOOL TRANSPORTATION	43,223.50
CHECKER YELLOW CAB CO.	11/10/2022	HOME SCHOOL TRANSPORTATION	613.00
CHICK FIL A	11/22/2022	FOOD	1,303.17
CINTAS CORPORATION	11/10/2022	OTHER PURCHASED SERVICES	7,633.98
CINTAS CORPORATION	11/17/2022	UNIFORMS	132.50
CITY OF COLUMBIA CUSTOMER SERVICE	11/15/2022	SEWERAGE	30,863.53
CITY OF COLUMBIA CUSTOMER SERVICE	11/29/2022	WATER	102,698.26
CITY YEAR	11/03/2022	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLINTON HUDSON	11/17/2022	FOOD	1,045.93
CODELYNX, INC	11/17/2022	OFFICE SUPPLIES	2,271.50
CODELYNX, INC	11/22/2022	REPAIRS & MAINTENANCE	3,844.88
COLLEGIATE DESIGNS, INC.	11/01/2022	PUPIL ACTIVITIES SUPPLIES	1,353.45
COLLIERS KEENAN INC	11/03/2022	RENTING LAND AND BUILDINGS	4,666.25
COLLINS CONSULTING, LLC	11/22/2022	PUPIL SERVICES	820.00
COLONIAL LIFE AND ACCIDENT INS	11/22/2022	OTHER PAYROLL DEDUCTIONS	1,244.50
COLUMBIA CHILDREN'S THEATRE	11/17/2022	FIELD TRIPS	562.50
COLUMBIA FITNESS BOOT CAMP LLC	11/17/2022	INSTRUCTIONAL SUPPLIES	500.00
COLUMBIA HIGH SCHOOL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
COLUMBIA POLICE DEPARTMENT	11/17/2022	SERVICES PURCHASED LOCALLY	117,333.25
COLUMBIA WIND AIR COMPANY	11/10/2022	MAINTENANCE SUPPLIES	2,170.37
COLUMBIA WIND AIR COMPANY	11/17/2022	PURCHASES WAREHOUSE INVENTORY	4,742.92
COMMUNICATION DYNASTY	11/03/2022	INSTRUCTIONAL SERVICES	15,246.00
COMMUNICATION SUPPLY CORP	11/03/2022	SUPPLIES	100.58
COMMUNITIES IN SCHOOLS - MIDLANDS	11/10/2022	PUPIL SERVICES	49,249.50
COMPUTER SALES AND SERVICES CORP	11/10/2022	TECHNOLOGY EQUIPMENT	23,068.80
CONTINENTAL BOOK COMPANY	11/01/2022	INSTRUCTIONAL SUPPLIES	108.50
CONTRACT CONSTRUCTION INC	11/03/2022	CONSTRUCTION SERVICES	443,357.58
COOLE SCHOOL	11/17/2022	INSTRUCTIONAL SUPPLIES	3,468.39
CORLEY CONSTRUCTION LLC	11/03/2022	SERVICES PURCHASED LOCALLY	401.00
CORPORATE 2 URBAN LLC	11/17/2022	INSTRUCTIONAL SUPPLIES	5,000.00
CORWIN PRESS INC	11/21/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,010.33
CROMERS PEANUTS	11/03/2022	FOOD	403.50
CROMERS P-NUTS	11/17/2022	OFFICE SUPPLIES	267.49
CT BOOK HOLDINGS LLC	11/21/2022	INSTRUCTIONAL SUPPLIES	952.00
CUMMINS ATLANTIC COMPANY	11/17/2022	VEHICLE REPAIRS	390.23
CUSTOM EMBROIDERY & SCREENPRINTING	11/21/2022	UNIFORMS	198.72
D & J TOURS	11/03/2022	ACTIVITY TRIPS	1,800.00

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DARION MCCLOUD	11/03/2022	INSTRUCTIONAL SERVICES	6,000.00
DC CHILD SUPPORT CLEARINGHOUSE	11/03/2022	INTERNAL REVENUE SERVICE LEVY	488.00
DC MCDOWELL COMPANY	11/17/2022	FOOD	2,772.13
DEBORAH DEPAOLI	11/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DEITRA TYNEITA BROADNAX	11/15/2022	FOOD	287.00
DELI LLC	11/03/2022	FOOD	1,299.58
DEMCO INC.	11/03/2022	INSTRUCTIONAL SUPPLIES	693.31
DEMCO MEDIA	11/21/2022	OTHER EQUIPMENT	801.90
DENNIS CORPORATION	11/10/2022	TECHNICAL SERVICES	1,730.00
DIFFERENT ROADS TO LEARNING	11/01/2022	INSTRUCTIONAL SUPPLIES	2,187.99
DILMAR OIL COMPANY, INC	11/17/2022	OIL	707.66
DIONNE STURDIVANT	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,962.82
DISCOUNT FENCE	11/17/2022	IMPROVEMENTS OTHER THAN BUILD	3,175.00
DISCOUNT FENCE	11/17/2022	REPAIRS & MAINTENANCE	2,358.00
DOMINION ENERGY	11/21/2022	ELECTRICITY	148,402.76
DOMINION ENERGY	11/22/2022	ELECTRICITY	386,747.98
DOVE DATA PRODUCTS	11/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	180.36
DREHER HIGH SCHOOL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
DUFF FREEMAN LYON LLC	11/21/2022	ATTORNEY SERVICES	10,730.70
EARTH NETWORKS, INC	11/21/2022	MISCELLANEOUS PURCHASED SVCS	8,370.00
EAST RICHLAND COUNTY PUBLIC	11/29/2022	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	11/10/2022	DUE TO EAU CLAIRE NJROT	1,935.00
EDUCATIONAL WONDERLAND INC	11/03/2022	INSTRUCTIONAL SUPPLIES	6,960.40
EDVENTURE	11/03/2022	FIELD TRIPS	243.00
EDVENTURE	11/29/2022	MISCELLANEOUS PURCHASED SVCS	300.00
ELEANOR ELZERMAN	11/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,423.00
ELECTRIC CONTROL & SUPPLY CO	11/10/2022	PURCHASES WAREHOUSE INVENTORY	340.79
ELIZABETH HARROLD	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,740.88
EMPLOYEE 10	11/10/2022	IN-DISTRICT TRAVEL	188.19
EMPLOYEE 11	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	411.17
EMPLOYEE 13	11/03/2022	PROF DEVELOPMENT OUT OF STATE	158.39
EMPLOYEE 14	11/03/2022	PROF DEVELOPMENT OUT OF STATE	199.53
EMPLOYEE 15	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	362.30
EMPLOYEE 16	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	350.07
EMPLOYEE 17	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	182.88
EMPLOYEE 18	11/22/2022	PROFESSIONAL DEVLPMNT IN STATE	244.00
EMPLOYEE 19	11/10/2022	IN-DISTRICT TRAVEL	124.94
EMPLOYEE 20	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	456.94
EMPLOYEE 21	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	351.31
EMPLOYEE 22	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	249.90
EMPLOYEE 2264912	11/21/2022	INSTRUCTIONAL SUPPLIES	1,475.00
EMPLOYEE 23	11/10/2022	IN-DISTRICT TRAVEL	104.28
EMPLOYEE 23	11/10/2022	IN-DISTRICT TRAVEL	413.06
EMPLOYEE 24	11/03/2022	PROF DEVELOPMENT OUT OF STATE	638.58
EMPLOYEE 25	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	610.40
EMPLOYEE 26	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	526.07
EMPLOYEE 280336	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	210.00
EMPLOYEE 283980	11/03/2022	PROF DEVELOPMENT OUT OF STATE	251.04
EMPLOYEE 297210	11/10/2022	IN-DISTRICT TRAVEL	887.96
EMPLOYEE 298346	11/03/2022	PROF DEVELOPMENT OUT OF STATE	120.59
EMPLOYEE 304208	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	337.50
EMPLOYEE 306236	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	214.92
EMPLOYEE 309674	11/03/2022	PROF DEVELOPMENT OUT OF STATE	311.05
EMPLOYEE 310056	11/17/2022	FOOD	1,357.50
EMPLOYEE 312322	11/22/2022	PROF DEVELOPMENT OUT OF STATE	441.26
EMPLOYEE 316070	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	419.38
EMPLOYEE 316554	11/10/2022	IN-DISTRICT TRAVEL	146.25
EMPLOYEE 320560	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	473.39
EMPLOYEE 320702	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,246.11
EMPLOYEE 327276	11/10/2022	IN-DISTRICT TRAVEL	263.42
EMPLOYEE 327618	11/10/2022	IN-DISTRICT TRAVEL	219.38
EMPLOYEE 328990	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,300.68
EMPLOYEE 330012	11/03/2022	PROF DEVELOPMENT OUT OF STATE	140.13
EMPLOYEE 333424	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	156.66
EMPLOYEE 333514	11/03/2022	PROF DEVELOPMENT OUT OF STATE	510.44
EMPLOYEE 334384	11/10/2022	IN-DISTRICT TRAVEL	272.19
EMPLOYEE 334518	11/22/2022	PROFESSIONAL DEVLPMNT IN STATE	328.20
EMPLOYEE 335468	11/10/2022	IN-DISTRICT TRAVEL	211.88
EMPLOYEE 336008	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	419.39
EMPLOYEE 340940	11/03/2022	PROF DEVELOPMENT OUT OF STATE	537.76
EMPLOYEE 341016	11/10/2022	PROF DEVELOPMENT OUT OF STATE	1,414.24
EMPLOYEE 354604	11/29/2022	STAFF DEVELOPMENT IN STATE	428.10

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EMPLOYEE 355628	11/10/2022	IN-DISTRICT TRAVEL	341.56
EMPLOYEE 355628	11/03/2022	PROF DEVELOPMENT OUT OF STATE	116.94
EMPLOYEE 356288	11/03/2022	PROF DEVELOPMENT OUT OF STATE	1,083.08
EMPLOYEE 356962	11/03/2022	TRAVEL STAFF	154.00
EMPLOYEE 358110	11/29/2022	PROF DEVELOPMENT OUT OF STATE	1,125.26
EMPLOYEE 358236	11/10/2022	IN-DISTRICT TRAVEL	191.31
EMPLOYEE 358622	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	411.77
EMPLOYEE 358992	11/03/2022	PROF DEVELOPMENT OUT OF STATE	1,157.81
EMPLOYEE 359786	11/10/2022	IN-DISTRICT TRAVEL	226.00
EMPLOYEE 359786	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,139.19
EMPLOYEE 360396	11/03/2022	ACTIVITY TRIPS	439.86
EMPLOYEE 363214	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	475.97
EMPLOYEE 363276	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,306.11
EMPLOYEE 363396	11/10/2022	IN-DISTRICT TRAVEL	134.44
EMPLOYEE 363772	11/21/2022	DUES AND FEES	125.00
EMPLOYEE 363772	11/21/2022	FOOD	315.29
EMPLOYEE 363772	11/21/2022	INSTRUCTIONAL SUPPLIES	194.11
EMPLOYEE 363772	11/21/2022	MISCELLANEOUS PURCHASED SVCS	150.00
EMPLOYEE 363772	11/21/2022	OFFICE SUPPLIES	178.63
EMPLOYEE 364140	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	530.54
EMPLOYEE 364230	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	337.71
EMPLOYEE 364972	11/10/2022	IN-DISTRICT TRAVEL	233.75
EMPLOYEE 365914	11/03/2022	PROF DEVELOPMENT OUT OF STATE	116.78
EMPLOYEE 365996	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,300.68
EMPLOYEE 366024	11/10/2022	IN-DISTRICT TRAVEL	110.81
EMPLOYEE 366210	11/10/2022	STAFF DEVELOPMENT IN STATE	207.23
EMPLOYEE 366250	11/03/2022	PROF DEVELOPMENT OUT OF STATE	231.68
EMPLOYEE 366324	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,412.97
EMPLOYEE 366704	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	332.08
EMPLOYEE 367456	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 367850	11/10/2022	IN-DISTRICT TRAVEL	251.56
EMPLOYEE 367898	11/10/2022	PROFESSIONAL SUPPLIES/MATERIAL	255.27
EMPLOYEE 368002	11/03/2022	PROF DEVELOPMENT OUT OF STATE	309.12
EMPLOYEE 368436	11/03/2022	STAFF DEVELOPMENT OUT OF STATE	1,308.18
EMPLOYEE 368456	11/03/2022	PROF DEVELOPMENT OUT OF STATE	578.96
EMPLOYEE 368582	11/10/2022	IN-DISTRICT TRAVEL	157.50
EMPLOYEE 369270	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	473.39
EMPLOYEE 369288	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	238.75
EMPLOYEE 370060	11/10/2022	IN-DISTRICT TRAVEL	168.88
EMPLOYEE 370066	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 370260	11/10/2022	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 370484	11/03/2022	PROFESSIONAL DEVLPMNT IN STATE	561.49
EMPLOYEE 370584	11/10/2022	IN-DISTRICT TRAVEL	158.63
EMPLOYEE 370636	11/03/2022	PROF DEVELOPMENT OUT OF STATE	1,057.51
EMPLOYEE 371168	11/03/2022	PROF DEVELOPMENT OUT OF STATE	180.76
EMPLOYEE 371398	11/03/2022	PROF DEVELOPMENT OUT OF STATE	493.82
EMPLOYEE 371594	11/10/2022	IN-DISTRICT TRAVEL	118.06
EMPLOYEE 371942	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	526.01
EMPLOYEE 372132	11/03/2022	PROF DEVELOPMENT OUT OF STATE	196.92
EMPLOYEE 372222	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	207.77
EMPLOYEE 372258	11/03/2022	PROF DEVELOPMENT OUT OF STATE	105.33
EMPLOYEE 372570	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	285.71
EMPLOYEE 372572	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	285.71
EMPLOYEE 854235	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	285.71
EMPLOYEE SERVICES INC	11/22/2022	OTHER PAYROLL DEDUCTIONS	5,112.01
EMPOWER TRUST COMPANY LLC	11/10/2022	THE HARFORD ORP	771.24
EMPOYEE 12	11/10/2022	IN-DISTRICT TRAVEL	263.25
EXPLORELEARNING	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	35,231.40
FAMILY SUPPORT REGISTRY FSR	11/22/2022	OTHER PAYROLL DEDUCTIONS	657.06
FASTCAM INC	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	577.00
FIND GREAT PEOPLE	11/03/2022	MISCELLANEOUS PURCHASED SVCS	17,493.61
FIREHOUSE SUBS	11/17/2022	FOOD	2,301.75
FIRST CITIZENS BANK	11/21/2022	BANK SERVICES	4,607.76
FIRST CLASS CONSTRUCTION LLC	11/03/2022	CONSTRUCTION SERVICES	27,120.00
FIRST CLASS CONSTRUCTION LLC	11/21/2022	IMPROVEMENTS OTHER THAN BUILD	17,740.00
FIRST CLASS CONSTRUCTION LLC	11/03/2022	REPAIRS & MAINTENANCE	21,523.00
FLIGHT FIT N FUN IRMO LLC	11/10/2022	FIELD TRIPS	1,307.83
FLINN SCIENTIFIC INC	11/01/2022	CLASSROOM SUPPLIES	687.30
FLINN SCIENTIFIC INC	11/01/2022	INSTRUCTIONAL SUPPLIES	366.77
FOLLETT CONTENT SOLUTIONS, LLC	11/03/2022	INSTRUCTIONAL SUPPLIES	1,212.19
FOLLETT CONTENT SOLUTIONS, LLC	11/17/2022	LIBRARY BOOKS	2,111.46
FOLLETT CONTENT SOLUTIONS, LLC	11/03/2022	PROFESSIONAL SUPPLIES/MATERIAL	3,240.00

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FOLLETT LIBRARY RESOURCES	11/03/2022	INSTRUCTIONAL SUPPLIES	245.25
FOLLETT SCHOOL SOLUTIONS	11/03/2022	INSTRUCTIONAL SUPPLIES	8,328.60
FOLLETT SCHOOL SOLUTIONS	11/03/2022	LIBRARY BOOKS	4,113.10
FOREST LAKE TRAVEL	11/03/2022	FIELD TRIPS	492.19
FORMS AND SUPPLY	11/17/2022	OFFICE SUPPLIES	19,055.52
FORMS AND SUPPLY	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	243.63
FRANK'S ELECTRICAL SERVICE	11/21/2022	REPAIRS & MAINTENANCE	4,100.00
FRUHAUF UNIFORMS, INC	11/10/2022	UNIFORMS	58,987.96
FUN AND FUNCTION	11/03/2022	INSTRUCTIONAL SUPPLIES	894.67
FUN EXPRESS LLC	11/17/2022	INSTRUCTIONAL SUPPLIES	285.25
GABRIELLE DONTÉ WALKER	11/17/2022	INSTRUCTIONAL SERVICES	120.00
GAIL A. GLOVER	11/22/2022	INSTRUCTIONAL SERVICES	833.33
GANN OFFICE SUPPLIERS	11/17/2022	INSTRUCTIONAL SUPPLIES	5,162.40
GANN OFFICE SUPPLIERS	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	550.80
GATEWAY SUPPLY COMPANY INC	11/10/2022	MAINTENANCE SUPPLIES	900.17
GERBER COLLISION COMMERCIAL & RV CASEY	11/17/2022	VEHICLE REPAIRS	2,100.28
GLORY COMMUNICATION	11/21/2022	ADVERTISING	1,260.00
GOFF FARMS, INC	11/10/2022	SENSITIVE EQUIP UNDER (\$300)	2,413.63
GOPHER SPORT	11/10/2022	INSTRUCTIONAL SUPPLIES	177.05
GORDON FOOD SERVICE, INC	11/21/2022	FOOD	13,071.95
GORDON FOOD SERVICE, INC	11/21/2022	FOOD BAKERY PRODUCTS	276,379.03
GORDON FOOD SERVICE, INC	11/21/2022	FOOD CANNED FRUITS & VEGETABLE	86,066.96
GORDON FOOD SERVICE, INC	11/17/2022	FOOD DAIRY PRODUCTS	36,977.30
GORDON FOOD SERVICE, INC	11/21/2022	FOOD FF FRUITS VEGETABLES	151,385.60
GORDON FOOD SERVICE, INC	11/21/2022	FOOD MEATS EGGS SEAFOOD	577,354.77
GORDON FOOD SERVICE, INC	11/29/2022	FOOD OTHER	89,537.23
GORDON FOOD SERVICE, INC	11/21/2022	KITCHEN PAPER SUPPLIES	68,721.05
GORDON FOOD SERVICE, INC	11/17/2022	KITCHEN SUPPLIES	56,132.70
GRACE OUTDOOR ADVERTISING LLC	11/03/2022	ADVERTISING	6,200.00
GREENWOOD HEINEMANN	11/10/2022	TEXTBOOKS	499.40
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/17/2022	ATTORNEY SERVICES	8,520.00
HAMMER CONSTRUCTION, LLC	11/17/2022	IMPROVEMENTS OTHER THAN BUILD	80,000.00
HAND2MIND INC	11/10/2022	INSTRUCTIONAL SUPPLIES	14,353.74
HEAVENLY HAM	11/10/2022	FOOD	1,317.97
HEINEMANN	11/17/2022	INSTRUCTIONAL SUPPLIES	595,876.76
HERCHS HARWELL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	156.00
HIGHWATER CLAYS INC	11/01/2022	PURCHASES WAREHOUSE INVENTORY	2,680.56
HIRE QUEST LLC	11/03/2022	MISC. OTHER PROFESSIONAL SRVCS	13,069.00
HONEY BAKED HAM CO	11/15/2022	FOOD	1,739.78
HORACE MANN LIFE INS CO	11/03/2022	OTHER PAYROLL DEDUCTIONS	364.30
ID SHOP INC	11/15/2022	OFFICE SUPPLIES	1,639.81
IDENTITY AUTOMATION	11/10/2022	TECHNOLOGY PURCHASED SERVICES	47,160.00
IMAGESTUFF.COM	11/01/2022	INST SUPPLIES-ST INCENTIVES T1	487.90
INSTITUTE FOR MULTI-SENSORY EDUCATION	11/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	166,990.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	11/17/2022	INSTRUCTIONAL SUPPLIES	1,134.00
INTERNAL REVENUE SERVICE	11/03/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	11/29/2022	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	11/17/2022	INSTRUCTIONAL SUPPLIES	346.44
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	10,350.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/10/2022	PURCHASES VEHICLE MAINT INV	3,736.88
INTRADO INTERACTIVE SERVICES CORPORATION	11/10/2022	TECHNOLOGY PURCHASED SERVICES	67,140.80
INVENTORY TRADING CORPORATION	11/21/2022	INSTRUCTIONAL SUPPLIES	615.60
IRMO CHAPIN RECREATION COMMISSION	11/17/2022	PROFESSIONAL DEVLPMNT IN STATE	240.00
IRON MOUNTAIN	11/10/2022	MISCELLANEOUS PURCHASED SVCS	16,122.88
IXL LEARNING INC	11/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
IXL LEARNING INC	11/03/2022	TECHNOLOGY PURCHASED SERVICES	25,000.00
J W PEPPER MUSIC COMPANY	11/10/2022	INSTRUCTIONAL SUPPLIES	1,589.66
JAMES HALL	11/17/2022	LITIGATION AND SETTLEMENTS	1,425.01
JASON ARTHUR IMAGES	11/10/2022	PUPIL ACTIVITIES SUPPLIES	135.00
JOHN FASTNAUGHT	11/10/2022	INSTRUCTIONAL SERVICES	3,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	11/03/2022	REPAIRS & MAINTENANCE	6,499.68
JOHNSTONE SUPPLY OF COLUMBIA	11/21/2022	MAINTENANCE SUPPLIES	20,116.87
JOURNEYED	11/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	12,000.00
JTM PROVISIONS CO	11/17/2022	VENDOR PREPARED FOODS	7,130.00
JUDY ETHEREDGE	11/17/2022	FOOD	1,484.00
JW PEPPER & SONS INC	11/10/2022	OTHER EQUIPMENT	150.00
KAMANIA WYNTER HOYTE	11/17/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,750.00
KEENAN HIGH SCHOOL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
KENDALL BELTON	11/10/2022	MISCELLANEOUS PURCHASED SVCS	105.00
KLK PROMOTIONS LLC	11/10/2022	PUPIL ACTIVITIES SUPPLIES	250.00
KRONOS INC	11/17/2022	TECHNOLOGY PURCHASED SERVICES	18,970.57
LAKESHORE LEARNING MATERIALS	11/03/2022	FURNITURE & FIXTURES	4,884.79

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LAKESHORE LEARNING MATERIALS	11/03/2022	INSTRUCTIONAL SUPPLIES	20,798.20
LAKESHORE LEARNING MATERIALS	11/03/2022	PROFESSIONAL SUPPLIES/MATERIAL	149.01
LAMAR FLORIDA INC.	11/17/2022	ADVERTISING	4,615.00
LANGUAGE LINE SOLUTIONS	11/21/2022	MISCELLANEOUS PURCHASED SVCS	296.44
LAWRENCE J NEEDLE P A	11/22/2022	ATTORNEY SERVICES	38,500.00
LE BLEU	11/03/2022	FOOD	292.15
LE BLEU	11/03/2022	OFFICE SUPPLIES	299.79
LEADING UP LLC	11/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
LEE TRANSPORT EQUIPMENT INC	11/17/2022	PURCHASES VEHICLE MAINT INV	13,030.96
LENOVO (UNITED STATES) INC.	11/01/2022	TECHNOLOGY PURCHASED SERVICES	34,399.15
LESESNE INDUSTRIES INC	11/22/2022	PROMOTIONAL ITEMS	135.32
LESESNE INDUSTRIES INC	11/01/2022	UNIFORMS	33,174.22
LIBRARY STORE	11/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	301.20
LIFTONE LLC	11/22/2022	PURCHASES VEHICLE MAINT INV	150.00
LIFTONE LLC	11/22/2022	VEHICLE REPAIRS	162.80
LIZARDS THICKET	11/22/2022	FOOD	2,115.30
LIZARD'S THICKET RESTAURANT	11/17/2022	FOOD	1,541.74
LLE CONSTRUCTION GROUP LLC	11/17/2022	CONSTRUCTION SERVICES	27,807.00
LLE CONSTRUCTION GROUP LLC	11/22/2022	MISCELLANEOUS PURCHASED SVCS	2,400.00
LLE CONSTRUCTION GROUP LLC	11/01/2022	OTHER PURCHASED SERVICES	24,660.00
LLE CONSTRUCTION GROUP LLC	11/17/2022	REPAIRS & MAINTENANCE	2,875.00
LORICK OFFICE PRODUCTS	11/10/2022	FURNITURE & FIXTURES	4,546.39
LORICK OFFICE PRODUCTS	11/21/2022	INSTRUCTIONAL SUPPLIES	248.77
LORICK OFFICE PRODUCTS	11/03/2022	OFFICE SUPPLIES	3,305.32
LORICK OFFICE PRODUCTS	11/03/2022	PURCHASES WAREHOUSE INVENTORY	18,748.80
LORICK OFFICE PRODUCTS	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,511.40
LORICK OFFICE PRODUCTS INC	11/21/2022	CLASSROOM SUPPLIES	474.06
LORICK OFFICE PRODUCTS INC	11/03/2022	FURNITURE & FIXTURES	10,274.19
LORICK OFFICE PRODUCTS INC	11/03/2022	INSTRUCTIONAL SUPPLIES	14,671.46
LORICK OFFICE PRODUCTS INC	11/03/2022	MISCELLANEOUS PURCHASED SVCS	810.00
LORICK OFFICE PRODUCTS INC	11/03/2022	OFFICE SUPPLIES	4,804.73
LORICK OFFICE PRODUCTS INC	11/03/2022	PURCHASES WAREHOUSE INVENTORY	17,625.60
LORICK OFFICE PRODUCTS INC	11/21/2022	REPAIRS & MAINTENANCE	181,803.98
LORICK OFFICE PRODUCTS INC	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,730.33
LOVE CHEVROLET	11/17/2022	PURCHASES VEHICLE MAINT INV	1,273.63
LOWER RICHLAND HIGH SCHOOL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
LOWE'S STORE#3026	11/15/2022	FURNITURE & FIXTURES	356.34
LYN-RICH CONTRACTING CO., INC	11/17/2022	CONSTRUCTION SERVICES	55,890.80
MANAGEBAC INC	11/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,300.00
MARKILO ANDERSON	11/10/2022	MISCELLANEOUS PURCHASED SVCS	227.50
MATTHEW E FREUND	11/03/2022	TECHNOLOGY PURCHASED SERVICES	1,140.00
MAXIM STAFFING SOLUTIONS	11/22/2022	PUPIL SERVICES	13,500.00
MCALISTERS DELI	11/22/2022	FOOD	2,374.96
MEDICALESHOP, INC.	11/17/2022	FURNITURE & FIXTURES	4,163.40
MEETZE PLUMBING	11/17/2022	IMPROVEMENTS OTHER THAN BUILD	13,190.70
MEETZE PLUMBING	11/22/2022	REPAIRS & MAINTENANCE	25,581.60
MICROSOFT	11/22/2022	TECHNOLOGY EQUIPMENT	2,007.73
MICROSOFT	11/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	596.10
MICROSOFT CORPORATION	11/22/2022	TECHNOLOGY EQUIPMENT	5,752.92
MIDLANDS TECHNICAL COLLEGE	11/17/2022	PROFESSIONAL DEVLPMNT IN STATE	199.00
MILL CREEK PET FOOD CENTER	11/17/2022	SENSITIVE EQUIP UNDER (\$300)	1,412.02
MOBILE COMMUNICATIONS OF AMERICA	11/22/2022	INSTRUCTIONAL SUPPLIES	116.42
MOBILE COMMUNICATIONS OF AMERICA	11/22/2022	REPAIRS & MAINTENANCE	3,376.07
MOBILE COMMUNICATIONS OF AMERICA	11/22/2022	TELECOMMUNICATIONS SERVICES	66,125.40
MONSTER TECHNOLOGY LLC	11/01/2022	INSTRUCTIONAL SUPPLIES	1,043.28
MONSTER TECHNOLOGY LLC	11/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,334.88
MOTOROLA, INC	11/17/2022	TELECOMMUNICATIONS SERVICES	1,102.58
MUSIC AND ARTS	11/03/2022	EQUIPMENT REPAIRS	1,436.47
MUSIC AND ARTS	11/10/2022	OTHER EQUIPMENT	3,235.65
MUSIC AND ARTS CENTERS INC	11/17/2022	EQUIPMENT REPAIRS	540.90
NABSE	11/10/2022	PROF DEVELOPMENT OUT OF STATE	775.00
NAPA AUTO PARTS	11/17/2022	INSTRUCTIONAL SUPPLIES	1,092.52
NAPA AUTO PARTS	11/10/2022	PURCHASES VEHICLE MAINT INV	1,790.30
NASCO	11/22/2022	INSTRUCTIONAL SUPPLIES	963.23
NATIONAL COUNCIL FOR MENTAL WELLBEING	11/15/2022	INSTRUCTIONAL SUPPLIES	2,274.00
NATIONAL TEACHER ASSOCIATES	11/22/2022	OTHER PAYROLL DEDUCTIONS	24,754.51
NC CHILD SUPPORT	11/03/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NEWEGG BUSINESS	11/21/2022	INSTRUCTIONAL SUPPLIES	1,508.61
NEWSELA	11/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	176,466.25
NIENHUIS MONTESSORI	11/21/2022	INSTRUCTIONAL SUPPLIES	1,039.59
NORDAN'S TRIM SHOP	11/17/2022	VEHICLE REPAIRS	950.00
OCCIDENTAL LIFE INSURANCE COMPANY	11/22/2022	OTHER PAYROLL DEDUCTIONS	1,508.45

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ODP BUSINESS SOLUTIONS	11/15/2022	CLASSROOM SUPPLIES	248.23
ODP BUSINESS SOLUTIONS	11/15/2022	FOOD	2,638.37
ODP BUSINESS SOLUTIONS	11/15/2022	FURNITURE & FIXTURES	2,585.34
ODP BUSINESS SOLUTIONS	11/21/2022	INSTRUCTIONAL SUPPLIES	88,536.02
ODP BUSINESS SOLUTIONS	11/15/2022	OFFICE SUPPLIES	8,090.61
ODP BUSINESS SOLUTIONS	11/15/2022	PROFESSIONAL SUPPLIES/MATERIAL	7,268.30
ODP BUSINESS SOLUTIONS	11/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	10,658.66
OFFICE DEPOT	11/15/2022	CLASSROOM SUPPLIES	854.63
OFFICE DEPOT	11/21/2022	FOOD	549.66
OFFICE DEPOT	11/15/2022	FURNITURE & FIXTURES	1,548.35
OFFICE DEPOT	11/21/2022	HEALTH SUPPLIES	404.76
OFFICE DEPOT	11/15/2022	INSTRUCTIONAL SUPPLIES	16,678.54
OFFICE DEPOT	11/21/2022	OFFICE SUPPLIES	7,948.88
OFFICE DEPOT	11/15/2022	OTHER EQUIPMENT	159.29
OFFICE DEPOT	11/15/2022	TECHNOLOGY EQUIPMENT	1,560.93
OFFICE DEPOT	11/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,703.43
OFFICE OF INSURANCE SERVICES	11/03/2022	DENTAL INSURANCE -EMPLOYER	168,211.20
OFFICE OF INSURANCE SERVICES	11/03/2022	DEPENDENT LIFE INSURANCE DED.	5,584.06
OFFICE OF INSURANCE SERVICES	11/03/2022	EYE MED VISION-EMPLOYEE	23,216.48
OFFICE OF INSURANCE SERVICES	11/03/2022	HEALTH INSURANCE - EMPLOYER	2,218,967.04
OFFICE OF INSURANCE SERVICES	11/03/2022	LIFE INSURANCE DEDUCTION	70,355.38
OFFICE OF INSURANCE SERVICES	11/03/2022	TOBACCO SUR CHARGE	5,540.00
ONTARIO INVESTMENTS INC	11/01/2022	PURCHASES - INTERNAL SVC FUNDS	7,759.80
ORIENTAL TRADING COMPANY, INC.	11/10/2022	INST SUPPLIES-ST INCENTIVES T1	386.43
OWL'S HOUSE INC	11/03/2022	INSTRUCTIONAL SUPPLIES	6,223.55
PALMETTO EHS LLC	11/17/2022	MISCELLANEOUS PURCHASED SVCS	3,815.35
PALMETTO LANGUAGE SERVICES LLC	11/17/2022	MISCELLANEOUS PURCHASED SVCS	320.00
PALMETTO LANGUAGE SERVICES LLC	11/17/2022	TRANSLATION SERVICES	1,081.00
PECKNEL MUSIC COMPANY	11/21/2022	EQUIPMENT REPAIRS	265.52
PEGGY EDUTAINMENT CONSULTING LLC	11/10/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
PERRY MANN ELECTRIC CO INC	11/17/2022	MAINTENANCE SUPPLIES	4,558.81
PESI INC	11/01/2022	PROFESSIONAL DEVLPMNT IN STATE	219.00
PET DAIRY	11/17/2022	FOOD DAIRY PRODUCTS	43,605.47
PETROLEUM TRADERS CORPORATION	11/17/2022	GASOLINE	29,507.91
PHOENIX LEARNING SYSTEMS	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	7,500.00
PHONAK HRG SYSTEMS	11/17/2022	OTHER EQUIPMENT	7,874.91
PHONAK HRG SYSTEMS	11/17/2022	REPAIRS & MAINTENANCE	2,022.20
PIONEER DRAMA SERVICE, INC	11/01/2022	INSTRUCTIONAL SUPPLIES	410.13
POCKET NURSE ENTERPRISES INC	11/21/2022	INSTRUCTIONAL SUPPLIES	1,445.95
POPE DAVIS TIRE & AUTOMOTIVE	11/21/2022	VEHICLE REPAIRS	1,101.82
POSITIVE PROMOTIONS	11/01/2022	ADVERTISING	2,302.84
POSITIVE PROMOTIONS	11/01/2022	INSTRUCTIONAL SUPPLIES	4,673.25
POSITIVE PROMOTIONS	11/01/2022	MISCELLANEOUS PURCHASED SVCS	281.78
POSITIVE PROMOTIONS	11/01/2022	OFFICE SUPPLIES	787.97
POSITIVE PROMOTIONS	11/01/2022	PROMOTIONAL ITEMS	1,193.34
POSITIVE PROMOTIONS INC	11/17/2022	INSTRUCTIONAL SUPPLIES	1,738.64
POSITIVE PROMOTIONS INC	11/01/2022	PROMOTIONAL ITEMS	2,359.70
PRE-PAID LEGAL SERVICES, INC	11/03/2022	OTHER PAYROLL DEDUCTIONS	7,632.42
PRESENTATION SYSTEMS INC	11/10/2022	INSTRUCTIONAL SUPPLIES	780.67
PRESENTATION SYSTEMS INC	11/10/2022	OTHER EQUIPMENT	4,881.66
PRESENTATION SYSTEMS INC	11/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,750.55
PRODUCTIONS UNLIMITED	11/15/2022	PROFESSIONAL DEVLPMNT IN STATE	300.00
PRODUCTIONS UNLIMITED	11/10/2022	REPAIRS & MAINTENANCE	635.34
PROFESSIONAL SOFTWARE FOR NURSES,	11/17/2022	TECHNOLOGY PURCHASED SERVICES	27,573.00
PROGRESS LEARNING	11/03/2022	TECHNOLOGY SOFTWARE SUPPLIES	8,568.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/10/2022	ARCHITECT ENGINEER SERVICES	10,825.20
QUILL CORPORATION	11/10/2022	INSTRUCTIONAL SUPPLIES	910.75
QUILL CORPORATION	11/10/2022	OFFICE SUPPLIES	243.82
QUILL CORPORATION	11/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,885.96
R AND R ASSOCIATES ENVIRONMENTAL	11/17/2022	REPAIRS & MAINTENANCE	3,550.00
RANDSTAD NORTH AMERICA	11/03/2022	MISC. OTHER PROFESSIONAL SRVCS	1,976.71
RANDSTAD NORTH AMERICA	11/03/2022	MISCELLANEOUS PURCHASED SVCS	20,888.27
RAPTOR TECHNOLOGIES INC	11/03/2022	TECHNOLOGY EQUIPMENT	600.00
REALLY GOOD STUFF	11/10/2022	INSTRUCTIONAL SUPPLIES	127.66
RENEWED HARMONY LLC	11/17/2022	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
RESTORATIVE JUSTICE EDUCATION	11/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
REVOLUTION PROPERTY SERVICES LLC	11/03/2022	CONSTRUCTION SERVICES	30,000.00
REVOLUTION PROPERTY SERVICES LLC	11/03/2022	REPAIRS & MAINTENANCE	5,000.00
RICE MUSIC HOUSE	11/17/2022	INSTRUCTIONAL SERVICES	1,400.00
RICHARDSON PLOWDEN & ROBINSON	11/17/2022	ATTORNEY SERVICES	6,536.82
RICHLAND COUNTY FINANCE DEPARTMENT	11/29/2022	SEWERAGE	12,965.40
RICHLAND COUNTY FINANCE DEPARTMENT	11/29/2022	WATER	172.63

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RICHLAND COUNTY SHERIFF'S DEPT	11/10/2022	SERVICES PURCHASED LOCALLY	1,440.00
RICHLAND ONE MIDDLE COLLEGE	11/17/2022	PAYMENTS TO PUBLIC CHARTER SCH	117,649.40
RIVERBANKS PARK COMMISSION	11/03/2022	FIELD TRIPS	180.00
RIVERSIDE ASSESSMENTS LLC	11/03/2022	TECHNOLOGY PURCHASED SERVICES	1,968.84
ROCHESTER 100 INC	11/01/2022	CLASSROOM SUPPLIES	1,792.80
ROCHESTER 100 INC	11/01/2022	INSTRUCTIONAL SUPPLIES	3,952.53
ROSE TALBERT PAINT COMPANY	11/03/2022	MAINTENANCE SUPPLIES	2,098.56
ROSE TALBERT PAINT COMPANY	11/22/2022	PURCHASES WAREHOUSE INVENTORY	206.69
SAM TELL & SONS INC	11/17/2022	KITCHEN SUPPLIES	2,565.02
SC ALLIANCE OF BLACK SCHOOL	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	325.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/29/2022	IN-DISTRICT TRAVEL	120.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	410.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	120.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/15/2022	STAFF DEVELOPMENT IN STATE	290.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	363.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/10/2022	PROFESSIONAL SUPPLIES/MATERIAL	181.50
SC DEPARTMENT OF EDUCATION	11/10/2022	GASOLINE	9,327.75
SC DEPARTMENT OF EDUCATION	11/10/2022	INDIVIDUALS W/DISABILITIES ED	2,580.67
SC DEPARTMENT OF SOCIAL SERVICES	11/17/2022	MISCELLANEOUS PURCHASED SVCS	416.00
SC DEPT OF REVENUE	11/22/2022	OTHER PAYROLL DEDUCTIONS	12,155.88
SC EMPLOYMENT SECURITY COMMISSION	11/03/2022	OTHER PAYROLL DEDUCTIONS	16,629.94
SC EMPLOYMENT SECURITY COMMISSION	11/10/2022	UNEMPLOYMENT COMPENSATION	7,735.35
SC PHILHARMONIC ORCHESTRA	11/03/2022	FIELD TRIPS	6,300.00
SC RETIREMENT SYSTEM	11/15/2022	EMPLOYER RETIREMENT	2,334.09
SC STATE TEXTBOOKS	11/29/2022	INSTRUCTIONAL SUPPLIES	336.15
SCACTE - SCHSTE	11/01/2022	PROFESSIONAL DEVLPMNT IN STATE	185.00
SCAEOP	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	225.00
SCAEOP	11/29/2022	STAFF DEVELOPMENT IN STATE	225.00
SC-ASCD	11/01/2022	INSTRUCTIONAL SUPPLIES	6,023.94
SCCDP	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	185.00
SCECA	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	160.00
SCHOLARCHIP CARD LLC	11/17/2022	INSTRUCTIONAL SUPPLIES	506.25
SCHOLASTIC INC	11/17/2022	INSTRUCTIONAL SUPPLIES	1,108.29
SCHOLASTIC INC	11/21/2022	LIBRARY BOOKS	3,820.23
SCHOLASTIC MAGAZINES	11/17/2022	INSTRUCTIONAL SUPPLIES	2,138.69
SCHOOL DATEBOOKS INC.	11/01/2022	INSTRUCTIONAL SUPPLIES	7,679.61
SCHOOL HEALTH CORPORATION	11/21/2022	HEALTH SUPPLIES	124.20
SCHOOL NURSE SUPPLY INC	11/21/2022	HEALTH SUPPLIES	2,492.67
SCHOOL OUTFITTERS	11/03/2022	FURNITURE & FIXTURES	119.85
SCHOOL OUTFITTERS	11/17/2022	INSTRUCTIONAL SUPPLIES	278.39
SCHOOL SPECIALTY	11/03/2022	CLASSROOM SUPPLIES	3,227.26
SCHOOL SPECIALTY	11/03/2022	FURNITURE & FIXTURES	9,473.11
SCHOOL SPECIALTY	11/03/2022	INSTRUCTIONAL SUPPLIES	68,344.10
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/03/2022	CLASSROOM SUPPLIES	379.47
SCHOOL SPECIALTY, LLC	11/03/2022	INSTRUCTIONAL SUPPLIES	8,818.93
SCHOOLKIDZ.COM LLC	11/01/2022	INSTRUCTIONAL SUPPLIES	12,210.26
SCHUTT RECONDITIONING	11/22/2022	PUPIL ACTIVITIES SUPPLIES	1,278.20
SCMEA	11/22/2022	DUES AND FEES	170.00
SCOTT MAYO	11/10/2022	MISCELLANEOUS PURCHASED SVCS	367.79
SCSBIT	11/21/2022	PROPERTY INSURANCE	533,267.00
SCSBIT	11/17/2022	WORKER'S COMPENSATION	320,024.22
SENN BROTHERS	11/29/2022	FOOD FF FRUITS VEGETABLES	298,565.78
SERTOMA CLUB	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
SERVE, INC	11/01/2022	INSTRUCTIONAL SUPPLIES	1,625.40
SETTLES BEAUTY SUPPLY	11/17/2022	INSTRUCTIONAL SUPPLIES	354.32
SEVERIN INTERMEDIATE HOLDINGS LLC	11/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	46,550.52
SHARP ELECTRONICS CORPORATION	11/17/2022	COPIER SERVICES	17,387.70
SHELL SUBER PHOTOGRAPHY	11/17/2022	MISCELLANEOUS PURCHASED SVCS	300.00
SHI INTERNATIONAL CORP	11/17/2022	TECHNOLOGY SOFTWARE SUPPLIES	18,106.05
SHOCKLEY EDUCATIONAL CONSULTING LLC	11/22/2022	PUPIL SERVICES	990.00
SHRED WITH US	11/17/2022	MISCELLANEOUS PURCHASED SVCS	229.99
SHUMAN OWENS SUPPLY	11/03/2022	PURCHASES WAREHOUSE INVENTORY	2,055.25
SIGN IT QUICK	11/17/2022	OFFICE SUPPLIES	170.64
SIGNS BY TOMORROW	11/10/2022	OTHER EQUIPMENT	3,190.08
SIZEMORE SECURITY INTERNATIONAL	11/15/2022	MISC. OTHER PROFESSIONAL SRVCS	118,090.90
SIZEMORE SECURITY INTERNATIONAL	11/15/2022	MISCELLANEOUS PURCHASED SVCS	987.26
SIZEMORE SECURITY INTERNATIONAL	11/15/2022	TECHNOLOGY PURCHASED SERVICES	2,493.63
SMARTERSYSTEMS LLC	11/03/2022	TECHNOLOGY EQUIPMENT	455,839.39
SMITH AND JONES DISTRIBUTING CO	11/21/2022	REPAIRS & MAINTENANCE	5,665.28
SNAP ON TOOLS CORP	11/21/2022	EQUIPMENT	56,639.08
SNAP ON TOOLS CORP	11/17/2022	MACHINERY	7,871.94
SNELLING PERSONNEL SERVICE	11/03/2022	MISCELLANEOUS PURCHASED SVCS	187,451.95

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SNIDER TIRE COMPANY	11/03/2022	PURCHASES VEHICLE MAINT INV	15,145.57
SONGLAKE BOOKS LLC	11/03/2022	INSTRUCTIONAL SUPPLIES	16,580.00
SOUTH CAROLINA AV INC	11/10/2022	PROFESSIONAL DEVLPMNT IN STATE	138.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/22/2022	OTHER PAYROLL DEDUCTIONS	17,920.62
SOUTHEAST INDUSTRIAL EQUIPMENT	11/17/2022	VEHICLE REPAIRS	1,000.75
SOUTHEAST MIDDLE SCHOOL	11/10/2022	PUPIL ACTIVITIES SUPPLIES	1,200.00
SOUTHEASTERN READING RECOVERY CONF	11/29/2022	PROFESSIONAL DEVLPMNT IN STATE	310.00
SPARROW & KENNEDY	11/21/2022	PURCHASES VEHICLE MAINT INV	106.37
SPICEOLOGY	11/10/2022	FOOD OTHER	472.13
STAGESTEP INC	11/21/2022	CLASSROOM SUPPLIES	188.44
STANLY COMMUNITY COLLEGE	11/21/2022	DUES AND FEES	300.00
STAPLES	11/22/2022	CLASSROOM SUPPLIES	180.07
STAPLES	11/22/2022	FURNITURE & FIXTURES	1,899.90
STAPLES	11/22/2022	INSTRUCTIONAL SUPPLIES	1,830.71
STAPLES	11/22/2022	OFFICE SUPPLIES	4,332.82
STAPLES	11/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,188.32
STEEN ENTERPRISES	11/17/2022	PURCHASES VEHICLE MAINT INV	124.74
STERICYCLE SPECIAL WASTE SOLUTIONS INC	11/17/2022	MISCELLANEOUS PURCHASED SVCS	159.50
STRICTLY RUNNING	11/10/2022	PUPIL ACTIVITIES SUPPLIES	482.85
SUBURBAN PROPANE GAS	11/03/2022	GASOLINE	233.37
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/17/2022	MISCELLANEOUS PURCHASED SVCS	1,621.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	11/17/2022	SERVICES PURCHASED LOCALLY	5,988.50
TEACHER DIRECT	11/21/2022	CLASSROOM SUPPLIES	201.23
TEACHERS DISCOVERY	11/01/2022	CLASSROOM SUPPLIES	461.81
TEK SYSTEMS INC	11/03/2022	TECHNOLOGY PURCHASED SERVICES	8,104.03
THE EVALUATION GROUP LLC	11/10/2022	MISCELLANEOUS PURCHASED SVCS	180,000.00
THE HARTFORD	11/21/2022	GROUP LIFE	10,824.40
THE HOME DEPOT	11/01/2022	FURNITURE & FIXTURES	1,354.19
THE HOME DEPOT PRO	11/10/2022	MAINTENANCE SUPPLIES	2,004.48
THE HOME DEPOT PRO	11/10/2022	SENSITIVE EQUIP UNDER (\$300)	199.00
THE MIDWEST CLINIC	11/01/2022	PROF DEVELOPMENT OUT OF STATE	175.00
THE PARENT INSTITUTE	11/17/2022	INSTRUCTIONAL SUPPLIES	751.68
THE READING WAREHOUSE	11/10/2022	INSTRUCTIONAL SUPPLIES	6,769.14
THE READING WAREHOUSE	11/21/2022	PROFESSIONAL SUPPLIES/MATERIAL	16,154.64
THE STEM CENTER AT THE CITADEL	11/17/2022	PROFESSIONAL DEVLPMNT IN STATE	6,000.00
THE SWIM LESSONS COMPANY LLC	11/29/2022	INSTRUCTIONAL SERVICES	8,750.00
THERAPRO INC	11/01/2022	INSTRUCTIONAL SUPPLIES	1,507.60
THYSSENKRUPP ELEVATOR COMPANY	11/03/2022	REPAIRS & MAINTENANCE	3,194.28
TIAA-CREF	11/15/2022	EMPLOYER RETIREMENT	635.28
TIME WARNER CABLE	11/03/2022	MISCELLANEOUS PURCHASED SVCS	247.40
TIME WARNER CABLE	11/17/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TIME WARNER CABLE	11/17/2022	TELECOMMUNICATIONS SERVICES	239.83
TJ RUMLER CONSULTING	11/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,506.26
TORREY SMALLS	11/10/2022	MISCELLANEOUS PURCHASED SVCS	210.00
TOWN OF EASTOVER	11/15/2022	WATER	107.68
TPG CULTURAL EXCHANGE LLC	11/22/2022	ACCOUNTS RECEIVABLE FOREIGN	15,000.00
TPG CULTURAL EXCHANGE LLC	11/29/2022	INSTR SVCS-CONTRACT TCHR	37,500.00
TRI COUNTY ELECTRIC COOP INC	11/29/2022	ELECTRICITY	19,798.00
TROUBLESHOOTER A/C & REF.	11/21/2022	EQUIPMENT REPAIRS	7,589.58
U S LASER	11/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	480.36
U.S. DEPARTMENT OF THE TREASURY	11/03/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	11/21/2022	INSTRUCTIONAL SUPPLIES	204.25
ULINE	11/03/2022	KITCHEN SUPPLIES	6,772.76
ULINE	11/10/2022	OFFICE SUPPLIES	1,156.68
ULINE	11/10/2022	OTHER EQUIPMENT	502.77
UNIFIRST CORPORATION	11/21/2022	MAINTENANCE SUPPLIES	530.75
UNITED ART AND EDUCATION	11/21/2022	INSTRUCTIONAL SUPPLIES	1,063.64
UNITED PARCEL SERVICE	11/17/2022	MISCELLANEOUS PURCHASED SVCS	193.03
UNITED REFRIGERATION INC	11/21/2022	MAINTENANCE SUPPLIES	2,462.93
UNITED REFRIGERATION INC	11/21/2022	PURCHASES WAREHOUSE INVENTORY	6,372.00
UNITED WAY OF THE MIDLANDS	11/03/2022	OTHER PAYROLL DEDUCTIONS	3,149.56
USA LEASE INC.	11/10/2022	PURCHASES WAREHOUSE INVENTORY	4,448.52
USA TESTREP, INC	11/21/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,630.00
USC COLLEGE OF EDUCATION	11/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	50,000.00
USI INC	11/21/2022	INSTRC SUPPLIES DEVELOPMENTAL	367.96
USI INC	11/10/2022	TECHNOLOGY SOFTWARE SUPPLIES	340.11
VALIC TRUST COMPANY	11/15/2022	EMPLOYER RETIREMENT	699.10
VALLEY SPRING WATER COMPANY INC.	11/21/2022	FOOD	225.17
VARSITY SPIRIT FASHIONS	11/10/2022	PUPIL ACTIVITIES SUPPLIES	9,942.43
VC3 INC	11/03/2022	TECHNOLOGY PURCHASED SERVICES	15,509.40
VERIZON WIRELESS	11/29/2022	TECHNOLOGY PURCHASED SERVICES	9,761.51
VIC BAILEY FORD	11/17/2022	VEHICLES	66,285.00

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VICTORY TEAM APPAREL INC	11/17/2022	PUPIL ACTIVITIES SUPPLIES	690.98
VOYA FINANCIAL	11/15/2022	CITISTREET	255.15
W LANGLEY INC.	11/21/2022	FOOD	210.50
W T COX SUBSCRIPTIONS INC	11/10/2022	PERIODICALS	2,708.49
W W GRAINGER	11/10/2022	PURCHASES WAREHOUSE INVENTORY	27,807.21
WAGE GARNISHMENT PROCESSING UNIT	11/03/2022	OTHER PAYROLL DEDUCTIONS	283.55
WALMART	11/17/2022	INSTRUCTIONAL SUPPLIES	2,072.30
WASECA BIOMES	11/01/2022	INSTRUCTIONAL SUPPLIES	324.00
WASHINGTON NATIONAL INSURANCE CO	11/22/2022	OTHER PAYROLL DEDUCTIONS	58,903.34
WASTE MANAGEMENT OF SOUTH CAROLINA	11/21/2022	MISCELLANEOUS PURCHASED SVCS	280.25
WASTE MANAGEMENT OF SOUTH CAROLINA	11/03/2022	OTHER PURCHASED PROPERTY SVCS	56,079.24
WATER SYSTEMS INC	11/17/2022	REPAIRS & MAINTENANCE	15,861.00
WATTS & ASSOCIATES ROOFING INC	11/10/2022	CONSTRUCTION SERVICES	103,047.52
WENGER CORPORATION	11/21/2022	TECHNOLOGY EQUIPMENT	14,620.08
WEST MUSIC CO	11/01/2022	CLASSROOM SUPPLIES	253.08
WEST MUSIC CO	11/17/2022	INSTRUCTIONAL SUPPLIES	1,421.14
WEST MUSIC CO	11/17/2022	OTHER EQUIPMENT	4,435.24
WHITE & STORY LLC	11/17/2022	ATTORNEY SERVICES	225.00
WHITMIRE COMMUNITY SCHOOL	11/10/2022	MISCELLANEOUS PURCHASED SVCS	1,004.03
WILLIAM V. MACGILL COMPANY	11/01/2022	HEALTH SUPPLIES	395.88
WILLIAMSBURG COUNTY SCHOOL DISTRICT	11/15/2022	TUITION - OTHER LEAS'S IN STAT	142.46
WIS TV	11/17/2022	ADVERTISING	8,250.00
WOODBURN PRESS	11/01/2022	INSTRUCTIONAL SUPPLIES	994.15
WORLD FUEL SERVICES INC	11/17/2022	GASOLINE	34,686.42
WULBERN-KOVAL COMPANY INC	11/17/2022	PURCHASES WAREHOUSE INVENTORY	9,007.20
YOUSCIENCE	11/17/2022	INSTRUCTIONAL SUPPLIES	255.00
ZACHARY D MIDDLETON	11/10/2022	INSTRUCTIONAL SERVICES	800.00