

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
OCTOBER 1, 2022 TO OCTOBER 31, 2022

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	10/20/2022	INSTRUCTIONAL SUPPLIES	379.22
4 IMPRINT	10/20/2022	OFFICE SUPPLIES	1,455.75
4IMPRIINT	10/20/2022	INSTRUCTIONAL SUPPLIES	2,714.75
4IMPRIINT	10/20/2022	PROMOTIONAL ITEMS	878.37
7 MINDSETS ACADEMY. LLC	10/13/2022	TECHNOLOGY EQUIPMENT	5,000.00
A C FLORA HIGH SCHOOL	10/20/2022	VENDING	487.84
A3 COMMUNICATIONS	10/13/2022	TECHNOLOGY EQUIPMENT	4,865,867.32
A3 COMMUNICATIONS	10/13/2022	TECHNOLOGY PURCHASED SERVICES	52,222.68
AARON RILEY	10/27/2022	INSTRUCTIONAL SERVICES	1,000.00
ABS ENVIRONMENTAL INC	10/20/2022	MISCELLANEOUS PURCHASED SVCS	1,825.00
ABS ENVIRONMENTAL INC	10/13/2022	TECHNICAL SERVICES	2,635.85
ABS TRANSPORTATION LLC	10/20/2022	HOME SCHOOL TRANSPORTATION	12,257.25
ACP DIRECT	10/21/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,929.45
AFLAC	10/21/2022	OTHER PAYROLL DEDUCTIONS	15,555.57
ALEXANDRA GONZALEZ	10/13/2022	MISCELLANEOUS PURCHASED SVCS	150.00
ALPINE UTILITIES	10/20/2022	WATER	1,997.18
AMERICAN AMICABLE LIFE INSURANCE	10/21/2022	OTHER PAYROLL DEDUCTIONS	17,563.28
AMERICAN COUNCIL OF TEACHERS OF	10/31/2022	PROF DEVELOPMENT OUT OF STATE	490.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	10/07/2022	OTHER PAYROLL DEDUCTIONS	2,516.28
ANNEMARIE B MATHEWS	10/07/2022	OTHER PAYROLL DEDUCTIONS	6,305.56
AOS SPECIALTY CONTRACTORS, INC.	10/20/2022	CONSTRUCTION SERVICES	5,136.00
AOS SPECIALTY CONTRACTORS, INC.	10/20/2022	IMPROVEMENTS OTHER THAN BUILD	83,000.00
AOS SPECIALTY CONTRACTORS, INC.	10/27/2022	MISCELLANEOUS PURCHASED SVCS	39,400.00
AOS SPECIALTY CONTRACTORS, INC.	10/13/2022	OTHER EQUIPMENT	45,239.60
APPLEONE EMPLOYMENT SERVICES	10/13/2022	MISCELLANEOUS PURCHASED SVCS	4,786.32
ARNOLD ULLMAN CONSTRUCTION	10/14/2022	CONSTRUCTION SERVICES	46,140.00
ARNOLD ULLMAN CONSTRUCTION	10/13/2022	OTHER EQUIPMENT	26,947.00
ARNOLD ULLMAN CONSTRUCTION	10/13/2022	REPAIRS & MAINTENANCE	10,828.00
ASHTAE PRODUCTS	10/20/2022	INSTRUCTIONAL SUPPLIES	301.90
AT & T	10/11/2022	INSTRUCTIONAL SERVICES	2,206.90
AT & T	10/11/2022	MAINTENANCE SUPPLIES	951.25
AT & T	10/11/2022	MISCELLANEOUS PURCHASED SVCS	296.29
AT & T	10/11/2022	MOBILE TELEPHONE	22,264.81
AT & T	10/07/2022	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	10/11/2022	TECHNOLOGY SOFTWARE SUPPLIES	234.03
AT & T	10/11/2022	TELECOMMUNICATIONS SERVICES	403.16
AT & T	10/13/2022	TELEPHONE	71,292.92
AT&T SOUTHWEST	10/20/2022	PURCHASES - INTERNAL SVC FUNDS	206.41
ATTAINMENT COMPANY, INC.	10/20/2022	CLASSROOM SUPPLIES	104.00
AUGUSTA COMMUNICATIONS, INC	10/27/2022	OFFICE SUPPLIES	453.60
AUTO SAFETY GLASS	10/20/2022	VEHICLE REPAIRS	219.32
AUTO ZONE	10/20/2022	VEHICLE REPAIRS	1,143.96
AVID CENTER	10/13/2022	INSTRUCTIONAL SUPPLIES	7,832.00
AVID CENTER	10/31/2022	PROF DEVELOPMENT OUT OF STATE	675.00
AXTION TECHNOLOGY LLC	10/07/2022	TECHNOLOGY EQUIPMENT	22,000.00
B & H PHOTO VIDEO	10/07/2022	INSTRUCTIONAL SUPPLIES	3,963.24
B&H PHOTO VIDEO	10/20/2022	OTHER EQUIPMENT	3,478.03
BADGEPASS	10/07/2022	INSTRUCTIONAL SUPPLIES	2,260.61
BADGEPASS	10/27/2022	OFFICE SUPPLIES	2,082.37
BANK OF AMERICA	10/20/2022	CLASSROOM SUPPLIES	8,090.98
BANK OF AMERICA	10/20/2022	CUSTODIAL SUPPLIES	195.02
BANK OF AMERICA	10/20/2022	DUES AND FEES	343.76
BANK OF AMERICA	10/20/2022	FOOD	7,397.47
BANK OF AMERICA	10/20/2022	GASOLINE	484.51
BANK OF AMERICA	10/20/2022	HEALTH SUPPLIES	410.37
BANK OF AMERICA	10/20/2022	INSTRC SUPPLIES DEVELOPMENTAL	153.72
BANK OF AMERICA	10/20/2022	INSTRUCTIONAL SUPPLIES	25,747.89
BANK OF AMERICA	10/20/2022	KITCHEN SUPPLIES	3,894.29
BANK OF AMERICA	10/20/2022	MAINTENANCE SUPPLIES	35,601.56
BANK OF AMERICA	10/20/2022	MISCELLANEOUS PURCHASED SVCS	13,624.50
BANK OF AMERICA	10/20/2022	OFFICE SUPPLIES	24,374.72
BANK OF AMERICA	10/20/2022	OTHER EQUIPMENT	3,511.27
BANK OF AMERICA	10/20/2022	PERIODICALS	631.33

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BANK OF AMERICA	10/20/2022	PROF DEVELOPMENT OUT OF STATE	246.80
BANK OF AMERICA	10/20/2022	PROFESSIONAL DEVLPMNT IN STATE	6,571.81
BANK OF AMERICA	10/20/2022	PROMOTIONAL ITEMS	135.01
BANK OF AMERICA	10/20/2022	PUPIL ACTIVITIES SUPPLIES	1,592.06
BANK OF AMERICA	10/20/2022	PURCHASES - INTERNAL SVC FUNDS	9,500.54
BANK OF AMERICA	10/20/2022	PURCHASES WAREHOUSE INVENTORY	41,668.54
BANK OF AMERICA	10/20/2022	REPAIRS & MAINTENANCE	1,683.32
BANK OF AMERICA	10/20/2022	SERVICES PURCHASED LOCALLY	6,739.68
BANK OF AMERICA	10/20/2022	STAFF DEVELOPMENT IN STATE	590.00
BANK OF AMERICA	10/20/2022	STAFF DEVELOPMENT OUT OF STATE	360.00
BANK OF AMERICA	10/20/2022	TECHNICAL SERVICES	899.98
BANK OF AMERICA	10/20/2022	TECHNOLOGY PURCHASED SERVICES	363.11
BANK OF AMERICA	10/20/2022	TECHNOLOGY SOFTWARE SUPPLIES	277.70
BANK OF AMERICA	10/20/2022	TELECOMMUNICATIONS SERVICES	389.78
BANK OF AMERICA	10/20/2022	TEXTBOOKS	680.98
BANK OF AMERICA	10/20/2022	TRAVEL STAFF	390.24
BANK OF AMERICA	10/20/2022	UNIFORMS	2,549.22
BANK OF AMERICA	10/20/2022	VEHICLE REPAIRS	486.69
BANKSUPPLIES INC	10/27/2022	OFFICE SUPPLIES	111.79
BARNES AND NOBLE BOOKSTORE	10/20/2022	CLASSROOM SUPPLIES	164.87
BARNES AND NOBLE BOOKSTORE	10/20/2022	INSTRUCTIONAL SUPPLIES	61,987.94
BARNES AND NOBLE BOOKSTORE	10/04/2022	PROFESSIONAL SUPPLIES/MATERIAL	2,621.60
BAYTREE ENTERTAINMENT	10/04/2022	INSTRUCTIONAL SUPPLIES	3,954.72
BEARING DISTRIBUTORS INC	10/20/2022	PURCHASES WAREHOUSE INVENTORY	112.21
BELFOR USA GROUP INC	10/27/2022	MAINTENANCE SUPPLIES	3,019.24
BELFOR USA GROUP INC	10/20/2022	REPAIRS & MAINTENANCE	189,876.74
BENTY LLC	10/27/2022	TECHNOLOGY PURCHASED SERVICES	32,100.00
BEST BUY	10/20/2022	INSTRUCTIONAL SUPPLIES	1,258.18
BEST BUY	10/20/2022	OTHER EQUIPMENT	1,415.01
BIMBO BAKERIES USA, INC.	10/27/2022	FOOD BAKERY PRODUCTS	2,898.00
BLANCHARD MACHINERY	10/27/2022	VEHICLE REPAIRS	4,042.70
BLOOMING AND GROOMING	10/13/2022	IMPROVEMENTS OTHER THAN BUILD	41,430.00
BOARD MEMBER 10	10/21/2022	TELEPHONE	134.99
BOARD MEMBER 11	10/18/2022	IN-DISTRICT TRAVEL	333.13
BOARD MEMBER 11	10/18/2022	TELEPHONE	160.00
BONITZ CONTRACTING COMPANY INC	10/13/2022	CONSTRUCTION SERVICES	17,106.93
BOUND TO STAY BOUND BOOKS INC	10/20/2022	LIBRARY BOOKS	1,239.33
BOYKIN & DAVIS LLC	10/27/2022	ATTORNEY SERVICES	13,770.60
BRADLEY ELEMENTARY	10/20/2022	VENDING	112.31
BRIDGETEK SOLUTIONS LLC	10/20/2022	TECHNOLOGY EQUIPMENT	14,948.64
BRIDGETEK SOLUTIONS LLC	10/20/2022	TECHNOLOGY PURCHASED SERVICES	54,894.44
BROOKLAND BANQUET AND CONFERENCE CENTER	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,989.25
BROOKWOOD FARMS	10/20/2022	VENDOR PREPARED FOODS	7,840.00
BSN SPORTS	10/20/2022	PUPIL ACTIVITIES SUPPLIES	7,332.62
BSN SPORTS, LLC	10/20/2022	OTHER EQUIPMENT	2,847.20
BSN SPORTS, LLC	10/20/2022	PUPIL ACTIVITIES SUPPLIES	8,894.04
BSN SPORTS, LLC	10/20/2022	UNIFORMS	7,561.19
BURMAX COMPANY	10/27/2022	INSTRUCTIONAL SUPPLIES	2,908.68
C A JOHNSON HIGH SCHOOL	10/18/2022	DUE TO CA JOHNSON AFROTC	679.18
CABLE & CONNECTIONS	10/06/2022	SUPPLIES	460.43
CAPITAL WASTE SERVICES, LLC	10/20/2022	OTHER PURCHASED SERVICES	4,140.00
CARLOS FRANCO MUNOZ	10/13/2022	MISCELLANEOUS PURCHASED SVCS	596.09
CAROLINA AQUARIUM	10/20/2022	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA INDUSTRIAL PRODUCTS	10/27/2022	REPAIRS & MAINTENANCE	200.00
CAROLINA INTERNATIONAL TRUCK CENTER	10/06/2022	EQUIPMENT	3,347.52
CAROLINA INTERNATIONAL TRUCK CENTER	10/06/2022	REPAIRS & MAINTENANCE	2,277.00
CAROLINA OFFICE EQUIPMENT	10/20/2022	OFFICE SUPPLIES	393.12
CAROLINA SCHOOL FOR INQUIRY INC	10/14/2022	PAYMENTS TO PUBLIC CHARTER SCH	197,814.45
CAROLINA SCREEN PRINTERS	10/27/2022	INSTRUCTIONAL SUPPLIES	966.04
CAROLINA TESOL	10/31/2022	PROF DEVELOPMENT OUT OF STATE	315.00
CARRIER ENTERPRISE LLC	10/27/2022	MAINTENANCE SUPPLIES	151.77
CARRIER ENTERPRISE LLC	10/27/2022	PURCHASES WAREHOUSE INVENTORY	1,975.72
CARSON-DELLOSA PUBLISHING CO INC	10/20/2022	INSTRUCTIONAL SUPPLIES	11,224.00

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CASIE	10/06/2022	PROFESSIONAL DEVLPMNT IN STATE	900.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/27/2022	FOOD	267.43
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/27/2022	INSTRUCTIONAL SUPPLIES	111.90
CDW COMPUTER CENTERS INC	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	226.97
CDW GOVERNMENT INC	10/27/2022	TECHNOLOGY EQUIPMENT	12,608.59
CDW GOVERNMENT INC	10/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	218,742.61
CENGAGE LEARNING	10/20/2022	INSTRUCTIONAL SUPPLIES	476.10
CENTER FOR EMPOWERING EDUCATION, INC	10/27/2022	INSTRUCTIONAL SERVICES	3,500.00
CERTIFIED TRANSLATION SERVICES	10/20/2022	MISCELLANEOUS PURCHASED SVCS	334.88
CERTIFIED TRANSLATION SERVICES	10/20/2022	PUPIL SERVICES	641.68
CHAO & ASSOCIATES, INC	10/20/2022	ARCHITECT ENGINEER SERVICES	700.00
CHECKER YELLOW CAB CO.	10/27/2022	HOME SCHOOL TRANSPORTATION	36,048.00
CHECKER YELLOW CAB CO.	10/27/2022	HOME SCHOOL TRANSPORTATION	754.00
CHEROKEE SCHOOL DISTRICT	10/05/2022	TUITION - OTHER LEAS'S IN STAT	523.75
CHICK-FIL-A FIVE POINTS	10/27/2022	FOOD	799.70
CHRIS WABICH	10/27/2022	INSTRUCTIONAL SERVICES	1,498.00
CHRIS WABICH	10/27/2022	INSTRUCTIONAL SUPPLIES	2,500.00
CHRISTA AGEE	10/21/2022	PROF DEVELOPMENT OUT OF STATE	842.79
CINTAS CORPORATION	10/20/2022	OTHER PURCHASED SERVICES	4,157.41
CINTAS CORPORATION	10/20/2022	UNIFORMS	224.47
CITY OF COLUMBIA	10/11/2022	MISCELLANEOUS PURCHASED SVCS	315.00
CITY OF COLUMBIA CUSTOMER SERVICE	10/27/2022	SEWERAGE	42,562.25
CITY OF COLUMBIA CUSTOMER SERVICE	10/20/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	10/11/2022	WATER	70,122.66
CLASSIC FORD OF COLUMBIA	10/27/2022	PURCHASES VEHICLE MAINT INV	1,288.97
CLASSROOM DIRECT	10/20/2022	INSTRUCTIONAL SUPPLIES	446.30
CLAY PUBLISHING, INC	10/13/2022	ADVERTISING	2,595.00
CLINTON W SEASE FARMS LLC	10/13/2022	FIELD TRIPS	918.00
CODELYNX, INC	10/27/2022	CONSTRUCTION SERVICES	16,531.16
CODELYNX, INC	10/20/2022	OTHER EQUIPMENT	9,026.49
COLLINS CONSULTING, LLC	10/20/2022	PUPIL SERVICES	360.00
COLONIAL LIFE AND ACCIDENT INS	10/07/2022	OTHER PAYROLL DEDUCTIONS	1,150.09
COLUMBIA CITY BALLET	10/25/2022	INSTRUCTIONAL SUPPLIES	665.00
COLUMBIA FLAG & SIGN COMPANY LLC	10/27/2022	MISCELLANEOUS PURCHASED SVCS	1,273.84
COLUMBIA HIGH SCHOOL	10/20/2022	VENDING	152.25
COLUMBIA METROPOLITAN CONVENTION	10/18/2022	PROFESSIONAL DEVLPMNT IN STATE	653.00
COLUMBIA WIND AIR COMPANY	10/06/2022	PURCHASES WAREHOUSE INVENTORY	4,358.25
COMMUNICATION DYNASTY	10/06/2022	INSTRUCTIONAL SERVICES	3,546.00
COMMUNICATION SUPPLY CORP	10/27/2022	SUPPLIES	10,114.08
COMPUTER SALES AND SERVICES CORP	10/20/2022	TECHNOLOGY EQUIPMENT	12,186.72
CONSOLIDATED STAFFING INC	10/13/2022	MISCELLANEOUS PURCHASED SVCS	2,040.00
CONTRACT CONSTRUCTION INC	10/13/2022	CONSTRUCTION SERVICES	481,558.34
CONVERGED NETWORKS, LLC	10/13/2022	OTHER EQUIPMENT	487.10
CONVERGED NETWORKS, LLC	10/06/2022	TELECOMMUNICATIONS SERVICES	344.52
CONVERGED NETWORKS, LLC	10/13/2022	TELEPHONE	20,601.50
CORLEY CONSTRUCTION LLC	10/27/2022	SERVICES PURCHASED LOCALLY	249.14
CORWIN PRESS INC	10/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,500.00
CORWIN PRESS INC	10/27/2022	PROFESSIONAL SUPPLIES/MATERIAL	2,716.02
COSSBA	10/18/2022	DUES AND FEES	850.00
CRAYTON MIDDLE SCHOOL	10/20/2022	VENDING	103.26
CRISIS PREVENTION INSTITUTE	10/06/2022	PROFESSIONAL DEVLPMNT IN STATE	4,249.00
CT BOOK HOLDINGS LLC	10/27/2022	TEXTBOOKS	392.25
CULINARY DEPOT	10/20/2022	EQUIPMENT	18,933.18
CULINARY DEPOT	10/20/2022	KITCHEN SUPPLIES	329.00
CUMMINS ATLANTIC COMPANY	10/20/2022	PURCHASES VEHICLE MAINT INV	1,093.96
CUMMINS ATLANTIC COMPANY	10/27/2022	VEHICLE REPAIRS	550.80
CUSTOM EMBROIDERY & SCREENPRINTING	10/27/2022	INSTRUCTIONAL SUPPLIES	1,356.21
CUSTOM EMBROIDERY & SCREENPRINTING	10/20/2022	PROMOTIONAL ITEMS	1,704.78
DAZZLE EVENTS BY ANDREA	10/13/2022	MISCELLANEOUS PURCHASED SVCS	120.00
DC CHILD SUPPORT CLEARINGHOUSE	10/21/2022	INTERNAL REVENUE SERVICE LEVY	488.00
DC MCDOWELL COMPANY	10/04/2022	FOOD	2,172.57
DEBORAH DEPAOLI	10/04/2022	INSTRUCTIONAL PROGS IMPRV SVCS	650.00
DELL COMPUTER CORPORATION	10/27/2022	TECHNOLOGY EQUIPMENT	30,099.83

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DELL COMPUTER CORPORATION	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	501,897.48
DEMCO INC.	10/27/2022	INSTRUCTIONAL SUPPLIES	480.92
DEMCO INC.	10/27/2022	LIBRARY BOOKS	554.26
DEMCO INC.	10/27/2022	OFFICE SUPPLIES	248.17
DEMCO INC.	10/27/2022	OTHER EQUIPMENT	4,442.80
DEMCO MEDIA	10/27/2022	INSTRUCTIONAL SUPPLIES	379.43
DEMCO MEDIA	10/27/2022	LIBRARY BOOKS	113.58
DENNIS CORPORATION	10/13/2022	TECHNICAL SERVICES	840.00
DICK BLICK COMPANY	10/20/2022	CLASSROOM SUPPLIES	250.01
DICK BLICK COMPANY	10/20/2022	INSTRUCTIONAL SUPPLIES	3,644.33
DIERDRE MURPH	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,609.20
DILMAR OIL COMPANY, INC	10/27/2022	OIL	2,227.49
DISCOUNT FENCE	10/20/2022	REPAIRS & MAINTENANCE	5,476.00
DISCOUNT SCHOOL SUPPLY	10/04/2022	INSTRUCTIONAL SUPPLIES	18,347.98
DISPLAYS 2GO	10/27/2022	FURNITURE & FIXTURES	650.61
DIXIE TROPHIES INC	10/13/2022	PUPIL ACTIVITIES SUPPLIES	503.82
DOMINION ENERGY	10/20/2022	ELECTRICITY	219,948.45
DOMINION ENERGY	10/24/2022	ELECTRICITY	546,742.27
DONALD W BAXTER	10/11/2022	LITIGATION AND SETTLEMENTS	244.48
DOVE DATA PRODUCTS	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,520.72
DR. GLORIA BOUTTE	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
DREHER HIGH SCHOOL	10/21/2022	DUE TO DREHER HS NJROTC	11,723.30
DUFF FREEMAN LYON LLC	10/20/2022	ATTORNEY SERVICES	7,875.50
DUSOL COMPANY, INC.	10/13/2022	OTHER EQUIPMENT	116.68
EAST RICHLAND COUNTY PUBLIC	10/14/2022	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	10/21/2022	DUE TO EAU CLAIRE NJROTC	13,236.30
EAU CLAIRE HIGH SCHOOL	10/20/2022	VENDING	205.04
EDDIE GREEN	10/18/2022	FOOD	550.00
EDUCATIONAL WONDERLAND INC	10/27/2022	CLASSROOM SUPPLIES	1,516.01
EDUCATIONAL WONDERLAND INC	10/18/2022	INST SUPPLIES-ST INCENTIVES T1	4,327.83
EDUCATIONAL WONDERLAND INC	10/04/2022	INSTRUCTIONAL SUPPLIES	10,479.07
EDVENTURE	10/20/2022	FIELD TRIPS	333.00
ELEANOR ELZERMAN	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,031.00
ELECTRIC CONTROL & SUPPLY CO	10/27/2022	PURCHASES WAREHOUSE INVENTORY	1,233.05
ELECTRO-MECH SCOREBOARD CO	10/13/2022	PUPIL ACTIVITIES SUPPLIES	4,912.92
ELIZA G BRADEN	10/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
EMMAUS CHARTER SERVICE	10/18/2022	FIELD TRIPS	1,580.00
EMPLOYEE 10	10/27/2022	IN-DISTRICT TRAVEL	180.56
EMPLOYEE 11	10/27/2022	IN-DISTRICT TRAVEL	149.69
EMPLOYEE 11	10/13/2022	STAFF DEVELOPMENT OUT OF STATE	318.61
EMPLOYEE 12	10/13/2022	IN-DISTRICT TRAVEL	125.06
EMPLOYEE 13	10/05/2022	PROFESSIONAL DEVLPMNT IN STATE	511.14
EMPLOYEE 14	10/04/2022	STAFF DEVELOPMENT IN STATE	102.50
EMPLOYEE 15	10/27/2022	IN-DISTRICT TRAVEL	289.69
EMPLOYEE 16	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	985.78
EMPLOYEE 17	10/27/2022	IN-DISTRICT TRAVEL	203.62
EMPLOYEE 18	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	990.66
EMPLOYEE 19	10/27/2022	IN-DISTRICT TRAVEL	345.31
EMPLOYEE 20	10/13/2022	PROF DEVELOPMENT OUT OF STATE	155.00
EMPLOYEE 21	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 22	10/27/2022	IN-DISTRICT TRAVEL	275.50
EMPLOYEE 2264912	10/06/2022	INSTRUCTIONAL SUPPLIES	2,350.00
EMPLOYEE 23	10/06/2022	PROF DEVELOPMENT OUT OF STATE	523.60
EMPLOYEE 24	10/27/2022	IN-DISTRICT TRAVEL	206.83
EMPLOYEE 25	10/13/2022	IN-DISTRICT TRAVEL	131.75
EMPLOYEE 26	10/04/2022	STAFF DEVELOPMENT OUT OF STATE	1,359.00
EMPLOYEE 264928	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 27	10/21/2022	PROFESSIONAL DEVLPMNT IN STATE	746.92
EMPLOYEE 279700	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	168.44
EMPLOYEE 28	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	427.76
EMPLOYEE 281588	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	205.00
EMPLOYEE 282878	10/13/2022	IN-DISTRICT TRAVEL	190.83
EMPLOYEE 283980	10/13/2022	PROF DEVELOPMENT OUT OF STATE	948.08

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EMPLOYEE 29	10/27/2022	IN-DISTRICT TRAVEL	136.25
EMPLOYEE 293944	10/27/2022	IN-DISTRICT TRAVEL	153.13
EMPLOYEE 294940	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	298.43
EMPLOYEE 30	10/27/2022	IN-DISTRICT TRAVEL	172.50
EMPLOYEE 302556	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 303564	10/05/2022	STAFF DEVELOPMENT IN STATE	507.38
EMPLOYEE 305670	10/27/2022	IN-DISTRICT TRAVEL	112.38
EMPLOYEE 306236	10/06/2022	PROFESSIONAL DEVLPMNT IN STATE	779.26
EMPLOYEE 306644	10/27/2022	IN-DISTRICT TRAVEL	222.50
EMPLOYEE 309058	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	965.23
EMPLOYEE 309622	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	628.08
EMPLOYEE 309674	10/27/2022	IN-DISTRICT TRAVEL	370.25
EMPLOYEE 31	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	450.27
EMPLOYEE 310056	10/13/2022	PROF DEVELOPMENT OUT OF STATE	1,012.56
EMPLOYEE 310168	10/06/2022	PROFESSIONAL DEVLPMNT IN STATE	715.90
EMPLOYEE 311362	10/21/2022	PROFESSIONAL DEVLPMNT IN STATE	1,182.55
EMPLOYEE 312512	10/05/2022	PROFESSIONAL DEVLPMNT IN STATE	434.10
EMPLOYEE 314248	10/13/2022	IN-DISTRICT TRAVEL	230.56
EMPLOYEE 316346	10/06/2022	PROF DEVELOPMENT OUT OF STATE	503.27
EMPLOYEE 317114	10/06/2022	STAFF DEVELOPMENT IN STATE	831.42
EMPLOYEE 32	10/18/2022	PROFESSIONAL DEVLPMNT IN STATE	182.88
EMPLOYEE 320702	10/13/2022	STAFF DEVELOPMENT OUT OF STATE	122.22
EMPLOYEE 323864	10/06/2022	STAFF DEVELOPMENT IN STATE	661.20
EMPLOYEE 326568	10/13/2022	PROF DEVELOPMENT OUT OF STATE	206.20
EMPLOYEE 327618	10/13/2022	IN-DISTRICT TRAVEL	272.32
EMPLOYEE 328990	10/13/2022	PROF DEVELOPMENT OUT OF STATE	101.09
EMPLOYEE 33	10/27/2022	IN-DISTRICT TRAVEL	214.63
EMPLOYEE 331180	10/27/2022	IN-DISTRICT TRAVEL	106.19
EMPLOYEE 332758	10/27/2022	IN-DISTRICT TRAVEL	191.25
EMPLOYEE 336008	10/13/2022	IN-DISTRICT TRAVEL	103.00
EMPLOYEE 336638	10/27/2022	IN-DISTRICT TRAVEL	223.75
EMPLOYEE 34	10/21/2022	PROF DEVELOPMENT OUT OF STATE	527.21
EMPLOYEE 34	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	205.00
EMPLOYEE 340760	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	205.00
EMPLOYEE 340910	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	452.15
EMPLOYEE 340916	10/27/2022	IN-DISTRICT TRAVEL	192.25
EMPLOYEE 340940	10/27/2022	IN-DISTRICT TRAVEL	179.44
EMPLOYEE 342426	10/27/2022	IN-DISTRICT TRAVEL	407.50
EMPLOYEE 345608	10/27/2022	IN-DISTRICT TRAVEL	343.75
EMPLOYEE 347280	10/05/2022	ACTIVITY TRIPS	120.00
EMPLOYEE 35	10/13/2022	STAFF DEVELOPMENT IN STATE	507.41
EMPLOYEE 355628	10/13/2022	IN-DISTRICT TRAVEL	446.51
EMPLOYEE 356010	10/04/2022	PROF DEVELOPMENT OUT OF STATE	502.52
EMPLOYEE 356532	10/13/2022	STAFF DEVELOPMENT IN STATE	340.42
EMPLOYEE 356532	10/13/2022	STAFF DEVELOPMENT OUT OF STATE	246.51
EMPLOYEE 356962	10/13/2022	TRAVEL STAFF	817.88
EMPLOYEE 358236	10/13/2022	IN-DISTRICT TRAVEL	326.13
EMPLOYEE 359254	10/21/2022	PROFESSIONAL DEVLPMNT IN STATE	629.60
EMPLOYEE 359900	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	469.02
EMPLOYEE 360228	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	464.33
EMPLOYEE 361050	10/27/2022	IN-DISTRICT TRAVEL	203.06
EMPLOYEE 362114	10/06/2022	PROF DEVELOPMENT OUT OF STATE	546.35
EMPLOYEE 362228	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	205.00
EMPLOYEE 363076	10/13/2022	STAFF DEVELOPMENT IN STATE	665.60
EMPLOYEE 363192	10/27/2022	IN-DISTRICT TRAVEL	137.50
EMPLOYEE 363252	10/13/2022	PROF DEVELOPMENT OUT OF STATE	515.96
EMPLOYEE 363450	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	464.33
EMPLOYEE 363556	10/06/2022	PROFESSIONAL DEVLPMNT IN STATE	665.60
EMPLOYEE 363756	10/21/2022	PROFESSIONAL DEVLPMNT IN STATE	828.95
EMPLOYEE 363772	10/20/2022	FOOD	749.89
EMPLOYEE 363772	10/20/2022	INSTRUCTIONAL SUPPLIES	541.86
EMPLOYEE 364094	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	815.51
EMPLOYEE 364258	10/21/2022	PROFESSIONAL DEVLPMNT IN STATE	101.88

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EMPLOYEE 364862	10/27/2022	IN-DISTRICT TRAVEL	192.56
EMPLOYEE 365852	10/06/2022	STAFF DEVELOPMENT IN STATE	617.20
EMPLOYEE 365916	10/13/2022	IN-DISTRICT TRAVEL	107.06
EMPLOYEE 366006	10/21/2022	IN-DISTRICT TRAVEL	816.83
EMPLOYEE 366046	10/27/2022	IN-DISTRICT TRAVEL	135.94
EMPLOYEE 366050	10/13/2022	IN-DISTRICT TRAVEL	268.13
EMPLOYEE 366122	10/13/2022	STAFF DEVELOPMENT IN STATE	333.35
EMPLOYEE 366250	10/06/2022	PROF DEVELOPMENT OUT OF STATE	514.31
EMPLOYEE 366338	10/21/2022	IN-DISTRICT TRAVEL	197.15
EMPLOYEE 366538	10/27/2022	PROF DEVELOPMENT OUT OF STATE	275.00
EMPLOYEE 366958	10/27/2022	IN-DISTRICT TRAVEL	306.88
EMPLOYEE 366976	10/06/2022	PROFESSIONAL DEVLPMNT IN STATE	845.88
EMPLOYEE 367378	10/27/2022	IN-DISTRICT TRAVEL	314.06
EMPLOYEE 367454	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	314.96
EMPLOYEE 367844	10/13/2022	IN-DISTRICT TRAVEL	138.13
EMPLOYEE 368112	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	516.22
EMPLOYEE 368172	10/27/2022	IN-DISTRICT TRAVEL	127.44
EMPLOYEE 368252	10/13/2022	IN-DISTRICT TRAVEL	251.42
EMPLOYEE 368288	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 368456	10/04/2022	PROF DEVELOPMENT OUT OF STATE	925.13
EMPLOYEE 368456	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	233.44
EMPLOYEE 369098	10/21/2022	IN-DISTRICT TRAVEL	1,043.51
EMPLOYEE 369296	10/27/2022	IN-DISTRICT TRAVEL	148.25
EMPLOYEE 369754	10/13/2022	IN-DISTRICT TRAVEL	100.75
EMPLOYEE 369898	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 370070	10/13/2022	IN-DISTRICT TRAVEL	178.06
EMPLOYEE 370100	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	465.27
EMPLOYEE 370244	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	587.18
EMPLOYEE 370254	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	632.57
EMPLOYEE 370412	10/04/2022	IN-DISTRICT TRAVEL	310.07
EMPLOYEE 370526	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	904.45
EMPLOYEE 370612	10/27/2022	IN-DISTRICT TRAVEL	205.63
EMPLOYEE 370636	10/27/2022	IN-DISTRICT TRAVEL	823.70
EMPLOYEE 370676	10/27/2022	IN-DISTRICT TRAVEL	108.38
EMPLOYEE 371168	10/04/2022	PROF DEVELOPMENT OUT OF STATE	656.29
EMPLOYEE 371248	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 371492	10/27/2022	IN-DISTRICT TRAVEL	229.94
EMPLOYEE 371506	10/13/2022	PROF DEVELOPMENT OUT OF STATE	725.20
EMPLOYEE 371594	10/13/2022	IN-DISTRICT TRAVEL	234.00
EMPLOYEE 371632	10/27/2022	MISCELLANEOUS PURCHASED SVCS	107.79
EMPLOYEE 372050	10/21/2022	MISCELLANEOUS PURCHASED SVCS	297.45
EMPLOYEE 372222	10/05/2022	MISC. OTHER PROFESSIONAL SRVCS	454.13
EMPLOYEE 372226	10/06/2022	STAFF DEVELOPMENT IN STATE	586.25
EMPLOYEE 372256	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 372258	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 372312	10/04/2022	PROF DEVELOPMENT OUT OF STATE	296.54
EMPLOYEE 372494	10/21/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 372498	10/21/2022	LITIGATION AND SETTLEMENTS	2,842.96
EMPLOYEE 372500	10/21/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE SERVICES INC	10/21/2022	OTHER PAYROLL DEDUCTIONS	4,929.46
EPES SOFTWARE	10/13/2022	TECHNOLOGY PURCHASED SERVICES	154.00
EPES SOFTWARE	10/27/2022	TECHNOLOGY PURCHASED SERVICES	154.00
EPES SOFTWARE	10/06/2022	TECHNOLOGY PURCHASED SERVICES	154.00
FAMILY SUPPORT REGISTRY FSR	10/21/2022	OTHER PAYROLL DEDUCTIONS	495.60
FAST SIGNS	10/13/2022	FURNITURE & FIXTURES	307.80
FIND GREAT PEOPLE	10/06/2022	MISCELLANEOUS PURCHASED SVCS	8,777.81
FIREHOUSE SUBS	10/18/2022	FOOD	428.88
FIRST CITIZENS BANK	10/21/2022	BANK SERVICES	3,418.82
FIRST CLASS CONSTRUCTION LLC	10/13/2022	CONSTRUCTION SERVICES	214,270.00
FIRST CLASS CONSTRUCTION LLC	10/20/2022	REPAIRS & MAINTENANCE	22,162.00
FLAGHOUSE INC	10/06/2022	INSTRUCTIONAL SUPPLIES	364.77
FLIBS	10/31/2022	PROF DEVELOPMENT OUT OF STATE	1,125.00
FOLLETT CONTENT SOLUTIONS, LLC	10/27/2022	INSTRUCTIONAL SUPPLIES	1,226.00

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FOLLETT CONTENT SOLUTIONS, LLC	10/27/2022	LIBRARY BOOKS	3,880.18
FOLLETT LIBRARY RESOURCES	10/27/2022	LIBRARY BOOKS	24,984.42
FOLLETT SCHOOL SOLUTIONS	10/13/2022	INSTRUCTIONAL SUPPLIES	546.43
FOLLETT SCHOOL SOLUTIONS	10/27/2022	LIBRARY BOOKS	6,897.79
FOLLETT SCHOOL SOLUTIONS	10/18/2022	PROFESSIONAL SUPPLIES/MATERIAL	2,543.51
FOR INSPIRATION AND RECOGNITION OF	10/20/2022	DUES AND FEES	6,000.00
FOREST LAKE TRAVEL	10/27/2022	MISCELLANEOUS PURCHASED SVCS	1,060.20
FOREST LAKE TRAVEL	10/27/2022	PROF DEVELOPMENT OUT OF STATE	1,593.61
FOREST LAKE TRAVEL	10/27/2022	STAFF DEVELOPMENT OUT OF STATE	1,177.40
FOREST LAKE TRAVEL	10/27/2022	TRAVEL	530.21
FORMS & SUPPLY INC	10/27/2022	OFFICE SUPPLIES	932.15
FORMS AND SUPPLY	10/27/2022	INSTRUCTIONAL SUPPLIES	805.71
FORMS AND SUPPLY	10/27/2022	OFFICE SUPPLIES	595.45
FORMS AND SUPPLY	10/27/2022	PURCHASES WAREHOUSE INVENTORY	7,422.17
FORMS AND SUPPLY	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	968.20
FRANK'S ELECTRICAL SERVICE	10/06/2022	CONSTRUCTION SERVICES	5,255.00
FREE SPIRIT PUBLISHING	10/27/2022	INSTRUCTIONAL SUPPLIES	1,310.83
FRONTLINE TECHNOLOGIES GROUP	10/27/2022	TECHNOLOGY PURCHASED SERVICES	234.94
FUN AND FUNCTION	10/27/2022	INSTRUCTIONAL SUPPLIES	260.91
GAIL A. GLOVER	10/13/2022	INSTRUCTIONAL SERVICES	1,666.66
GANN OFFICE SUPPLIERS	10/06/2022	INSTRUCTIONAL SUPPLIES	366.89
GANN OFFICE SUPPLIERS	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,803.13
GATEWAY SUPPLY COMPANY INC	10/06/2022	MAINTENANCE SUPPLIES	2,714.76
GATEWAY SUPPLY COMPANY INC	10/27/2022	PURCHASES WAREHOUSE INVENTORY	195.47
GAYLE ETHEREDGE	10/20/2022	INSTRUCTIONAL SERVICES	120.00
GEIGER BROS	10/20/2022	INSTRUCTIONAL SUPPLIES	839.55
GLORY COMMUNICATION	10/13/2022	ADVERTISING	960.00
GOODHEART-WILLCOX COMPANY	10/06/2022	TEXTBOOKS	3,229.14
GOPHER SPORT	10/20/2022	CLASSROOM SUPPLIES	217.03
GOPHER SPORT	10/20/2022	INSTRUCTIONAL SUPPLIES	1,662.72
GORDON FOOD SERVICE, INC	10/27/2022	FOOD	51,461.23
GORDON FOOD SERVICE, INC	10/13/2022	FOOD BAKERY PRODUCTS	229,070.23
GORDON FOOD SERVICE, INC	10/13/2022	FOOD CANNED FRUITS & VEGETABLE	79,800.16
GORDON FOOD SERVICE, INC	10/13/2022	FOOD DAIRY PRODUCTS	21,119.99
GORDON FOOD SERVICE, INC	10/27/2022	FOOD FF FRUITS VEGETABLES	132,484.33
GORDON FOOD SERVICE, INC	10/13/2022	FOOD MEATS EGGS SEAFOOD	298,617.58
GORDON FOOD SERVICE, INC	10/13/2022	FOOD OTHER	84,476.47
GORDON FOOD SERVICE, INC	10/27/2022	KITCHEN PAPER SUPPLIES	111,849.80
GORDON FOOD SERVICE, INC	10/13/2022	KITCHEN SUPPLIES	16,255.98
GRACE OUTDOOR ADVERTISING LLC	10/06/2022	ADVERTISING	6,200.00
GREENWOOD HEINEMANN	10/20/2022	TEXTBOOKS	499.40
GRIMCO INC	10/13/2022	PURCHASES - INTERNAL SVC FUNDS	4,542.21
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	10/07/2022	ATTORNEY SERVICES	4,575.00
HAND2MIND INC	10/14/2022	INSTRUCTIONAL SUPPLIES	26,800.45
HARLAND ENTERPRISES INCORPORATED	10/27/2022	FURNITURE & FIXTURES	1,241.20
HARRIS INTEGRATED SOLUTIONS, INC.	10/06/2022	REPAIRS & MAINTENANCE	143.85
HEC SOFTWARE INC	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	37,618.00
HEC SOFTWARE INC	10/27/2022	INSTRUCTIONAL SUPPLIES	142,186.00
HEC SOFTWARE INC	10/27/2022	TECHNOLOGY PURCHASED SERVICES	17,820.00
HEINEMANN	10/20/2022	INSTRUCTIONAL SUPPLIES	585.20
HEYWARD CAREER AND TECHNOLOGY CTR	10/20/2022	VENDING	221.75
HIGHLIGHTS FOR CHILDREN	10/14/2022	INSTRUCTIONAL SUPPLIES	470.81
HIRE QUEST LLC	10/13/2022	MISC. OTHER PROFESSIONAL SRVCS	8,591.16
HISTORY UNDERGROUND LLC	10/20/2022	INSTRUCTIONAL SUPPLIES	2,286.62
HOFFMAN MECHANICAL SOLUTIONS INC	10/05/2022	REPAIRS & MAINTENANCE	11,513.00
HONEY BAKED HAM CO	10/05/2022	FOOD	513.23
HOPKINS MIDDLE SCHOOL	10/20/2022	VENDING	123.53
HORACE MANN LIFE INS CO	10/21/2022	OTHER PAYROLL DEDUCTIONS	416.02
INTERNAL REVENUE SERVICE	10/07/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNAL REVENUE SERVICE	10/04/2022	SOCIAL SECURITY WITHHOLDINGS	2,477.20
INTERNATIONAL BACCALAUREATE	10/06/2022	DUES AND FEES	24,964.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/20/2022	PURCHASES VEHICLE MAINT INV	5,542.97
IXL LEARNING INC	10/25/2022	TECHNOLOGY PURCHASED SERVICES	825.00

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J W PEPPER MUSIC COMPANY	10/27/2022	INSTRUCTIONAL SUPPLIES	251.99
JACKIES UNIFORM CENTER	10/25/2022	UNIFORMS	918.77
JOHN P THOMAS ELEMENTARY	10/20/2022	VENDING	149.14
JOHNSON CONTROLS FIRE PROTECTION LP	10/20/2022	MISCELLANEOUS PURCHASED SVCS	333.72
JOHNSON CONTROLS FIRE PROTECTION LP	10/13/2022	REPAIRS & MAINTENANCE	66,424.86
JOHNSTONE SUPPLY OF COLUMBIA	10/27/2022	MAINTENANCE SUPPLIES	1,701.04
JONES SCHOOL SUPPLY CO INC	10/04/2022	INSTRUCTIONAL SUPPLIES	481.50
JOSTENS	10/13/2022	OTHER EQUIPMENT	3,178.80
JOY S GOODWIN CHAPTER 13 TRUSTEE	10/21/2022	OTHER PAYROLL DEDUCTIONS	190.00
JUANITA H. WILSON	10/13/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
JUSTIN HART	10/27/2022	MISCELLANEOUS PURCHASED SVCS	280.00
K12 INSIGHT	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,500.00
KIKI'S CHICKEN AND WAFFLES LLC	10/27/2022	FOOD	975.00
KIMBERLY R JOHNSON	10/27/2022	INSTRUCTIONAL SERVICES	2,750.00
KIMBERLY R JOHNSON	10/11/2022	INSTRUCTIONAL SUPPLIES	3,117.69
KIMESTRY LLC	10/04/2022	TRANSLATION SERVICES	500.00
KOGNITY USA INC	10/06/2022	TECHNOLOGY PURCHASED SERVICES	5,250.00
LA COSECHA	10/13/2022	PROF DEVELOPMENT OUT OF STATE	390.00
LAKESHORE LEARNING MATERIALS	10/11/2022	CLASSROOM SUPPLIES	1,276.14
LAKESHORE LEARNING MATERIALS	10/11/2022	FURNITURE & FIXTURES	2,255.59
LAKESHORE LEARNING MATERIALS	10/11/2022	INSTRUCTIONAL SUPPLIES	14,591.83
LAMAR FLORIDA INC.	10/20/2022	ADVERTISING	5,623.00
LE BLEU	10/18/2022	MISCELLANEOUS PURCHASED SVCS	181.62
LEE TRANSPORT EQUIPMENT INC	10/20/2022	PURCHASES VEHICLE MAINT INV	2,034.85
LESESNE INDUSTRIES INC	10/13/2022	UNIFORMS	1,061.70
LEXIA LEARNING SYSTEMS, LLC	10/04/2022	TECHNOLOGY PURCHASED SERVICES	11,900.00
LLE CONSTRUCTION GROUP LLC	10/18/2022	CONSTRUCTION SERVICES	100,010.00
LLE CONSTRUCTION GROUP LLC	10/18/2022	MISCELLANEOUS PURCHASED SVCS	3,000.00
LORICK OFFICE PRODUCTS	10/14/2022	FURNITURE & FIXTURES	6,278.20
LORICK OFFICE PRODUCTS	10/06/2022	INSTRUCTIONAL SUPPLIES	5,708.11
LORICK OFFICE PRODUCTS	10/20/2022	OFFICE SUPPLIES	206.24
LORICK OFFICE PRODUCTS	10/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,062.14
LORICK OFFICE PRODUCTS INC	10/20/2022	FURNITURE & FIXTURES	46,073.62
LORICK OFFICE PRODUCTS INC	10/13/2022	INSTRUCTIONAL SUPPLIES	1,749.64
LORICK OFFICE PRODUCTS INC	10/13/2022	OFFICE SUPPLIES	5,723.84
LORICK OFFICE PRODUCTS INC	10/20/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,315.09
LOVING GUIDANCE INC	10/04/2022	INSTRUCTIONAL SUPPLIES	2,970.00
LOWER RICHLAND HIGH SCHOOL	10/20/2022	VENDING	313.69
LOWES HOME CENTERS INC	10/06/2022	INSTRUCTIONAL SUPPLIES	1,157.09
LOWES HOME CENTERS INC	10/06/2022	SENSITIVE EQUIP UNDER (\$300)	1,601.20
LOWES HOME IMPROVEMENT	10/06/2022	MISCELLANEOUS PURCHASED SVCS	547.99
LOWES HOME IMPROVEMENT	10/06/2022	OTHER EQUIPMENT	544.75
MAC PAPERS, INC.	10/20/2022	PURCHASES - INTERNAL SVC FUNDS	6,575.39
MACK'S ACADEMIC SOLUTION	10/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
MAGNET SCHOOLS OF AMERICA INC	10/14/2022	INSTRUCTIONAL PROGS IMPRV SVCS	4,600.00
MAIN STREET BAKERY LLC	10/13/2022	FOOD	1,476.20
MANSFIELD OIL COMPANY	10/20/2022	GASOLINE	66,075.48
MARKILO ANDERSON	10/18/2022	MISCELLANEOUS PURCHASED SVCS	175.00
MCKESSON MEDICAL-SURGICAL	10/05/2022	OTHER EQUIPMENT	19,900.89
MCNEIL SUBWAY CORP	10/04/2022	FOOD	625.60
MEADOWFIELD ELEMENTARY SCHOOL	10/20/2022	VENDING	127.41
MEDALLION CONFERENCE CENTER	10/20/2022	MISCELLANEOUS PURCHASED SVCS	6,230.25
MEDALLION CONFERENCE CENTER	10/20/2022	RENTALS	3,240.00
MEDALLION CONFERENCE CENTER	10/20/2022	STAFF DEVELOPMENT IN STATE	4,995.00
MEETZE PLUMBING	10/27/2022	CONSTRUCTION SERVICES	68,698.35
METUCIELA RAZO	10/27/2022	MISCELLANEOUS PURCHASED SVCS	302.00
MICROSOFT	10/20/2022	TECHNOLOGY EQUIPMENT	6,087.39
MICROSOFT CORPORATION	10/13/2022	TECHNOLOGY EQUIPMENT	6,799.85
MIDLANDS EXAM AND DRUG SCREENING	10/04/2022	HEALTH SUPPLIES	280.00
MIDLANDS TECHNICAL COLLEGE	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	199.00
MONTESSORI ALLIANCE	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	118.19
MOVIE LICENSING USA	10/27/2022	INSTRUCTIONAL SUPPLIES	545.00
MUSIC AND ARTS	10/27/2022	OTHER EQUIPMENT	2,473.20

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MUSICIAN SUPPLY	10/05/2022	EQUIPMENT REPAIRS	1,487.93
MUSICIAN SUPPLY	10/13/2022	INSTRUCTIONAL SUPPLIES	1,048.53
NAEHY	10/20/2022	PROFESSIONAL DEVLPMNT IN STATE	848.00
NAPA AUTO PARTS	10/27/2022	PURCHASES VEHICLE MAINT INV	1,592.59
NATIONAL ASSOCIATION FOR THE	10/13/2022	STAFF DEVELOPMENT OUT OF STATE	500.00
NATIONAL RESTAURANT ASSOC.	10/14/2022	INSTRUCTIONAL SUPPLIES	629.49
NATIONAL TEACHER ASSOCIATES	10/21/2022	OTHER PAYROLL DEDUCTIONS	24,640.70
NC CHILD SUPPORT	10/21/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	10/20/2022	OIL	1,291.04
NCHSE	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	750.00
NCTE	10/31/2022	PROF DEVELOPMENT OUT OF STATE	353.00
NEARPOD INC	10/04/2022	TECHNOLOGY PURCHASED SERVICES	12,243.75
NIGP	10/13/2022	PROFESSIONAL DEVLPMNT IN STATE	870.00
NILMANI SENEVIRATNE	10/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	210.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/27/2022	FURNITURE & FIXTURES	10,508.40
OCCIDENTAL LIFE INSURANCE COMPANY	10/07/2022	OTHER PAYROLL DEDUCTIONS	5,368.96
ODP BUSINESS SOLUTIONS	10/04/2022	FOOD	531.83
ODP BUSINESS SOLUTIONS	10/04/2022	INST SUPPLIES-ST INCENTIVES T1	1,533.92
ODP BUSINESS SOLUTIONS	10/04/2022	INSTRUCTIONAL SUPPLIES	15,087.71
ODP BUSINESS SOLUTIONS	10/25/2022	OFFICE SUPPLIES	554.15
ODP BUSINESS SOLUTIONS	10/21/2022	PROFESSIONAL SUPPLIES/MATERIAL	8,517.66
ODP BUSINESS SOLUTIONS	10/27/2022	TECHNOLOGY EQUIPMENT	2,651.83
ODP BUSINESS SOLUTIONS	10/20/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,951.09
OFFICE DEPOT	10/14/2022	INSTRUCTIONAL SUPPLIES	1,871.95
OFFICE OF INSURANCE SERVICES	10/04/2022	DENTAL INSURANCE -EMPLOYER	165,412.90
OFFICE OF INSURANCE SERVICES	10/04/2022	DEPENDENT LIFE INSURANCE DED.	5,528.20
OFFICE OF INSURANCE SERVICES	10/04/2022	EYE MED VISION-EMPLOYEE	22,748.88
OFFICE OF INSURANCE SERVICES	10/04/2022	HEALTH INSURANCE - EMPLOYER	2,192,065.00
OFFICE OF INSURANCE SERVICES	10/04/2022	LIFE INSURANCE DEDUCTION	69,257.98
OFFICE OF INSURANCE SERVICES	10/04/2022	TOBACCO SUR CHARGE	5,540.00
OH BE-FLAVE LLC	10/27/2022	MISCELLANEOUS PURCHASED SVCS	1,035.00
ORIENTAL TRADING COMPANY, INC.	10/20/2022	OTHER EQUIPMENT	780.19
ORKIN PEST CONTROL LLC	10/27/2022	OTHER PURCHASED SERVICES	2,555.21
OTIS ELEVATOR COMPANY	10/20/2022	REPAIRS & MAINTENANCE	2,422.23
OWL'S HOUSE INC	10/20/2022	INSTRUCTIONAL SUPPLIES	604.05
PALMETTO LANGUAGE SERVICES LLC	10/27/2022	MISCELLANEOUS PURCHASED SVCS	160.00
PALMETTO LANGUAGE SERVICES LLC	10/06/2022	TRANSLATION SERVICES	1,973.00
PALMETTO STATE ARTS EDUCATION	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	1,874.50
PEAR DECK, INC	10/06/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,813.48
PECKNEL MUSIC COMPANY	10/27/2022	CLASSROOM SUPPLIES	243.00
PECKNEL MUSIC COMPANY	10/13/2022	EQUIPMENT REPAIRS	6,660.36
PENDERGRASS FAIRWOLD SCHOOL	10/20/2022	VENDING	119.96
PERFECT PRINTING	10/18/2022	INSTRUCTIONAL SUPPLIES	507.60
PERFECT PRINTING	10/25/2022	OFFICE SUPPLIES	2,263.68
PERFECT PRINTING	10/18/2022	PUPIL ACTIVITIES SUPPLIES	1,033.45
PERMA BOUND	10/20/2022	LIBRARY BOOKS	3,168.60
PERRY MANN ELECTRIC CO INC	10/20/2022	PURCHASES WAREHOUSE INVENTORY	8,985.93
PESI INC	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	149.99
PIXTON COMICS INC	10/27/2022	TECHNOLOGY PURCHASED SERVICES	7,425.00
POSITIVE ACTION CO	10/13/2022	PROFESSIONAL SUPPLIES/MATERIAL	5,162.40
PRE-PAID LEGAL SERVICES, INC	10/21/2022	OTHER PAYROLL DEDUCTIONS	7,634.64
PRESENTATION SYSTEMS INC	10/13/2022	INSTRUCTIONAL SUPPLIES	3,058.39
PRESENTATION SYSTEMS INC	10/20/2022	TECHNOLOGY EQUIPMENT	9,663.84
PRESENTATION SYSTEMS INC	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,006.99
PRO KITCHEN INC	10/27/2022	KITCHEN SUPPLIES	5,365.44
PRODUCTIONS UNLIMITED	10/06/2022	REPAIRS & MAINTENANCE	137.41
PROGRESS LEARNING	10/03/2022	TECHNOLOGY PURCHASED SERVICES	17,000.00
PROGRESS LEARNING	10/06/2022	TECHNOLOGY SOFTWARE SUPPLIES	6,980.00
PUBLIX SUPER MARKETS INC	10/04/2022	FOOD	800.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	10/13/2022	ARCHITECT ENGINEER SERVICES	7,564.90
QUILL CORPORATION	10/13/2022	INSTRUCTIONAL SUPPLIES	3,864.79
QUILL CORPORATION	10/13/2022	OFFICE SUPPLIES	3,035.73
QUILL CORPORATION	10/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,379.58

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
R AND R ASSOCIATES ENVIRONMENTAL	10/20/2022	MISCELLANEOUS PURCHASED SVCS	11,100.00
RANDSTAD NORTH AMERICA	10/20/2022	MISC. OTHER PROFESSIONAL SRVCS	4,979.66
RANDSTAD NORTH AMERICA	10/27/2022	MISCELLANEOUS PURCHASED SVCS	14,447.92
RAPTOR TECHNOLOGIES INC	10/27/2022	MISCELLANEOUS PURCHASED SVCS	39,520.00
RAPTOR TECHNOLOGIES INC	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	33,125.00
READING READING BOOKS	10/21/2022	CLASSROOM SUPPLIES	290.86
READING READING BOOKS	10/21/2022	INSTRUCTIONAL SUPPLIES	5,572.80
REALLY GOOD STUFF	10/21/2022	INSTRUCTIONAL SUPPLIES	20,387.14
REALLY GOOD STUFF	10/21/2022	TECHNOLOGY EQUIPMENT	1,536.73
REBIRTH ENTERPRISE	10/11/2022	INSTRUCTIONAL PROGS IMPRV SVCS	525.00
RESTORATIVE JUSTICE EDUCATION	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
REVOLUTION PROPERTY SERVICES LLC	10/13/2022	MISCELLANEOUS PURCHASED SVCS	3,600.00
RICHARDSON PLOWDEN & ROBINSON	10/13/2022	ATTORNEY SERVICES	13,393.77
RICHLAND COUNTY FINANCE DEPARTMENT	10/20/2022	SEWERAGE	9,435.93
RICHLAND COUNTY FINANCE DEPARTMENT	10/20/2022	WATER	3,674.67
RICHLAND ONE MIDDLE COLLEGE	10/14/2022	PAYMENTS TO PUBLIC CHARTER SCH	117,649.40
RICOH CORPORATION	10/20/2022	PURCHASES - INTERNAL SVC FUNDS	9,384.55
RIDDELL/ALL AMERICAN SPOR	10/27/2022	PUPIL ACTIVITIES SUPPLIES	4,479.37
ROBOKIND LLC	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	42,000.00
ROCHESTER 100 INC	10/21/2022	INSTRUCTIONAL SUPPLIES	486.00
RODNEY COSBY	10/18/2022	SERVICES PURCHASED LOCALLY	105.00
RONALD SACHS VIOLINS WILMINGTON	10/04/2022	OTHER EQUIPMENT	20,756.25
ROTARY CLUB OF COLUMBIA	10/18/2022	DUES AND FEES	230.00
SAM TELL & SONS INC	10/25/2022	KITCHEN SUPPLIES	1,926.69
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	10/27/2022	STAFF DEVELOPMENT IN STATE	195.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	10/07/2022	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/31/2022	PROFESSIONAL DEVLPMNT IN STATE	181.50
SC DEPARTMENT OF EDUCATION	10/20/2022	GASOLINE	2,280.00
SC DEPARTMENT OF EDUCATION	10/21/2022	REPAIRS & MAINTENANCE	291.55
SC DEPARTMENT OF SOCIAL SERVICES	10/05/2022	MISCELLANEOUS PURCHASED SVCS	2,312.00
SC DEPT OF REVENUE	10/10/2022	OTHER PAYROLL DEDUCTIONS	12,076.07
SC EMPLOYMENT SECURITY COMMISSION	10/07/2022	OTHER PAYROLL DEDUCTIONS	16,825.00
SC FCCLA	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	550.00
SC RETIREMENT SYSTEM	10/04/2022	EMPLOYER RETIREMENT	316.29
SC RETIREMENT SYSTEM	10/04/2022	OPTIONAL RETIREMENT PENDING	4,192.11
SC SCHOOL FOR THE DEAF AND BLIND	10/27/2022	PUPIL SERVICES	3,619.55
SC STATE DEPARTMENT OF EDUCATION	10/21/2022	FIELD TRIPS	17,632.80
SC STATE DEPARTMENT OF EDUCATION	10/21/2022	MISCELLANEOUS PURCHASED SVCS	19,897.04
SC STATE MUSEUM	10/20/2022	FIELD TRIPS	1,242.00
SCA OF SC, LLC	10/27/2022	LAWN CARE SERVICES	217,782.90
SCAHPERD	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCATA	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	1,350.00
SCATA	10/04/2022	STAFF DEVELOPMENT IN STATE	900.00
SCCDP	10/31/2022	PROFESSIONAL DEVLPMNT IN STATE	485.00
SCCDP	10/31/2022	STAFF DEVELOPMENT IN STATE	150.00
SCHOLASTIC INC.	10/13/2022	INSTRUCTIONAL SUPPLIES	5,254.26
SCHOLASTIC, INC	10/13/2022	INSTRUCTIONAL SUPPLIES	17,684.39
SCHOOL DATEBOOKS INC.	10/27/2022	INSTRUCTIONAL SUPPLIES	632.30
SCHOOL NURSE SUPPLY INC	10/27/2022	HEALTH SUPPLIES	2,180.00
SCHOOL OUTFITTERS	10/27/2022	FURNITURE & FIXTURES	960.07
SCHOOL OUTFITTERS	10/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,723.92
SCHOOL SPECIALTY	10/13/2022	CLASSROOM SUPPLIES	1,159.14
SCHOOL SPECIALTY	10/13/2022	INSTRUCTIONAL SUPPLIES	23,986.38
SCHOOL SPECIALTY	10/13/2022	PURCHASES WAREHOUSE INVENTORY	17,478.34
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/27/2022	PROFESSIONAL SUPPLIES/MATERIAL	2,556.03
SCSBIT	10/18/2022	ACCRUED WORKMAN'S COMPENSATION	217,493.64
SCSBIT	10/21/2022	DUE TO OTHERS	195.18
SCSBIT	10/05/2022	MISC. OTHER PROFESSIONAL SRVCS	185.00
SCSBIT	10/18/2022	PROFESSIONAL DEVLPMNT IN STATE	1,350.00
SCSBIT	10/11/2022	PROPERTY INSURANCE	55,357.69
SCSBIT	10/18/2022	WORKER'S COMPENSATION	184,823.49
SENN BROTHERS	10/27/2022	FOOD	288.35
SENN BROTHERS	10/04/2022	FOOD FF FRUITS VEGETABLES	44,554.07

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SENPROCO INC	10/25/2022	SENSITIVE EQUIP UNDER (\$300)	2,123.12
SEVERIN INTERMEDIATE HOLDINGS LLC	10/06/2022	TECHNOLOGY PURCHASED SERVICES	10,423.19
SHADI MATAR	10/21/2022	MISCELLANEOUS PURCHASED SVCS	361.00
SHARP ELECTRONICS CORPORATION	10/13/2022	COPIER SERVICES	35,134.45
SHIRTS PLUS LLC	10/18/2022	MISCELLANEOUS PURCHASED SVCS	517.86
SHOCKLEY EDUCATIONAL CONSULTING LLC	10/27/2022	PUPIL SERVICES	225.00
SHRED WITH US	10/27/2022	SERVICES PURCHASED LOCALLY	119.50
SIZEMORE SECURITY INTERNATIONAL	10/27/2022	MISC. OTHER PROFESSIONAL SRVCS	30,271.23
SMALLS EDUCATIONAL COACHING AND CONSULTING	10/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SMARTERSYSTEMS LLC	10/13/2022	TECHNOLOGY EQUIPMENT	719,911.64
SMARTERSYSTEMS LLC	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	54,696.87
SMITH AND JONES DISTRIBUTING CO	10/20/2022	REPAIRS & MAINTENANCE	2,080.42
SNELLING PERSONNEL SERVICE	10/31/2022	MISCELLANEOUS PURCHASED SVCS	221,544.52
SNIDER TIRE COMPANY	10/13/2022	PURCHASES VEHICLE MAINT INV	8,430.87
SORENSEN HOLDINGS, LLC	10/13/2022	INSTRUCTIONAL SERVICES	7,917.50
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/21/2022	OTHER PAYROLL DEDUCTIONS	18,207.36
SOUTH KILBOURNE ELEMENTARY	10/20/2022	VENDING	101.19
SOUTHEAST MIDDLE SCHOOL	10/20/2022	VENDING	130.55
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/06/2022	EQUIPMENT	1,341.32
SPARROW & KENNEDY	10/27/2022	PURCHASES VEHICLE MAINT INV	809.71
SPEARS CREEK CAFE & CATERING	10/18/2022	FOOD	700.00
STAPLES	10/05/2022	INSTRUCTIONAL SUPPLIES	3,487.17
STAPLES	10/13/2022	MISCELLANEOUS PURCHASED SVCS	668.20
STAPLES	10/13/2022	OFFICE SUPPLIES	808.37
STAPLES	10/27/2022	TECHNOLOGY EQUIPMENT	827.72
STAPLES INC	10/14/2022	INSTRUCTIONAL SUPPLIES	4,075.63
STAR MUSIC COMPANY	10/27/2022	EQUIPMENT REPAIRS	2,705.18
STAR MUSIC COMPANY	10/13/2022	INSTRUCTIONAL SUPPLIES	904.44
STATE BUDGET AND CONTROL BOARD	10/06/2022	TECHNOLOGY PURCHASED SERVICES	845.37
STEM U LLC	10/03/2022	INSTRUCTIONAL SERVICES	5,000.00
STEPS TO LITERACY, LLC	10/27/2022	INSTRUCTIONAL SUPPLIES	4,310.08
STERLING MOES	10/05/2022	INITIATIVE SUPPLIES	271.26
STUDIES WEEKLY INCORPORATED	10/27/2022	INSTRUCTIONAL SUPPLIES	4,811.85
SUCCESSFUL INNOVATIONS INC	10/06/2022	PROF DEVELOPMENT OUT OF STATE	575.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	10/13/2022	SERVICES PURCHASED LOCALLY	10,850.00
SWANK MOTION PICTURES	10/27/2022	INSTRUCTIONAL SUPPLIES	551.00
SWEETWATER SOUND INC	10/27/2022	INSTRUCTIONAL SUPPLIES	2,381.38
SWEETWATER SOUND INC	10/27/2022	OTHER EQUIPMENT	7,425.66
SWIVL INC	10/20/2022	TECHNOLOGY PURCHASED SERVICES	1,834.92
TAZIKIS COLUMBIA LLC	10/27/2022	FOOD	1,005.02
TAZIKIS COLUMBIA LLC	10/05/2022	INITIATIVE SUPPLIES	2,000.55
TCEA	10/31/2022	STAFF DEVELOPMENT OUT OF STATE	349.00
TEACHER CREATED MATERIALS INC	10/11/2022	INSTRUCTIONAL SUPPLIES	282.02
TEACHER DIRECT	10/27/2022	CLASSROOM SUPPLIES	117.22
TEACHER DIRECT	10/27/2022	INSTRUCTIONAL SUPPLIES	1,231.80
TEACHER S DISCOVERY	10/13/2022	CLASSROOM SUPPLIES	225.92
TEACHERS DISCOVERY	10/13/2022	INSTRUCTIONAL SUPPLIES	657.17
TEACHERS OF TOMORROW	10/06/2022	INSTRUCTIONAL PROGS IMPRV SVCS	24,500.00
TEAM IA, INC.	10/13/2022	TECHNOLOGY PURCHASED SERVICES	69,475.39
TECHNICAL AND EDUCATIONAL TRAINING AIDS INC	10/13/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,000.00
TEK SYSTEMS INC	10/13/2022	TECHNOLOGY PURCHASED SERVICES	87,980.85
TERRANCE TUCKER	10/20/2022	INSTRUCTIONAL SERVICES	500.00
THE EVALUATION GROUP LLC	10/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	74,000.00
THE HARTFORD	10/21/2022	GROUP LIFE	10,576.45
THE HOME DEPOT PRO	10/20/2022	EQUIPMENT	16,686.00
THE LEMONADE TWINS LLC	10/25/2022	FOOD	4,942.08
THE MIDWEST CLINIC	10/31/2022	PROF DEVELOPMENT OUT OF STATE	189.95
THE READING CENTER	10/21/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
THE READING WAREHOUSE	10/20/2022	INSTRUCTIONAL SUPPLIES	53,850.09
THE REMI GROUP	10/13/2022	MISCELLANEOUS PURCHASED SVCS	275.40
THE RON CLARK ACADEMY	10/04/2022	PROF DEVELOPMENT OUT OF STATE	995.00
THE SWIM LESSONS COMPANY LLC	10/20/2022	INSTRUCTIONAL SERVICES	8,750.00
THE WALLACE MEDIA COMPANY LLC	10/05/2022	MISCELLANEOUS PURCHASED SVCS	481.99

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THERAPRO INC	10/13/2022	INSTRUCTIONAL SUPPLIES	3,851.00
THOMAS BURKETT % SERVICES FOR THE DEAF	10/13/2022	INSTRUCTIONAL SERVICES	19,435.00
THYSSENKRUPP ELEVATOR COMPANY	10/20/2022	REPAIRS & MAINTENANCE	6,388.56
TIME WARNER CABLE	10/27/2022	MISCELLANEOUS PURCHASED SVCS	317.12
TIME WARNER CABLE	10/13/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TIME WARNER CABLE	10/27/2022	TELECOMMUNICATIONS SERVICES	389.78
TODD & MOORE INC	10/13/2022	PUPIL ACTIVITIES SUPPLIES	458.91
TORREY SMALLS	10/18/2022	MISCELLANEOUS PURCHASED SVCS	175.00
TOWN OF EASTOVER	10/11/2022	WATER	131.74
TPG CULTURAL EXCHANGE LLC	10/21/2022	ACCOUNTS RECEIVABLE FOREIGN	9,250.00
TRANE PARTS CENTER	10/13/2022	MAINTENANCE SUPPLIES	3,349.81
TRANE PARTS CENTER	10/13/2022	PURCHASES WAREHOUSE INVENTORY	5,104.07
TREASURE BAY INC	10/13/2022	INSTRUCTIONAL SUPPLIES	368.31
TRI COUNTY ELECTRIC COOP INC	10/20/2022	ELECTRICITY	27,162.00
TROUBLESHOOTER A/C & REF.	10/20/2022	EQUIPMENT REPAIRS	18,854.96
TRUCK PRO	10/27/2022	PURCHASES VEHICLE MAINT INV	2,928.88
TYLER TECHNOLOGIES INC	10/13/2022	TECHNOLOGY PURCHASED SERVICES	14,312.67
U.S. DEPARTMENT OF THE TREASURY	10/21/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	10/27/2022	FURNITURE & FIXTURES	316.27
ULINE	10/27/2022	INSTRUCTIONAL SUPPLIES	246.18
ULINE	10/27/2022	KITCHEN SUPPLIES	1,510.12
ULINE	10/27/2022	OFFICE SUPPLIES	707.40
ULINE	10/27/2022	OTHER EQUIPMENT	1,033.56
UNITED ART AND EDUCATION	10/27/2022	INSTRUCTIONAL SUPPLIES	107.62
UNITED EQUIPMENT SALES	10/27/2022	OTHER EQUIPMENT	4,877.29
UNITED PARCEL SERVICE	10/13/2022	MISCELLANEOUS PURCHASED SVCS	450.46
UNITED REFRIGERATION INC	10/25/2022	MAINTENANCE SUPPLIES	1,425.66
UNITED REFRIGERATION INC	10/25/2022	PURCHASES WAREHOUSE INVENTORY	2,633.62
UNITED WAY OF THE MIDLANDS	10/07/2022	OTHER PAYROLL DEDUCTIONS	3,158.56
UNIVERSITY OF SOUTH CAROLINA	10/18/2022	PROFESSIONAL DEVLPMNT IN STATE	210.00
UPPER MIDLANDS RURAL HEALTH NETWORK	10/04/2022	PROFESSIONAL DEVLPMNT IN STATE	120.00
URSULA SHERTZER	10/27/2022	TRANSLATION SERVICES	140.00
US FOODS CHEF'STORE	10/13/2022	FOOD	2,184.87
USC COLLEGE OF EDUCATION	10/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	31,500.00
VALIC TRUST COMPANY	10/21/2022	VALIC	1,210.55
VARITRONICS LLC	10/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	882.11
VC3 INC	10/13/2022	TECHNOLOGY PURCHASED SERVICES	1,550.94
VILLAGE CONCEPTS CONSULTANTS, LLC	10/27/2022	PROFESSIONAL DEVLPMNT IN STATE	750.00
VISIONARY LEADERS INSTITUTE	10/13/2022	INSTRUCTIONAL SERVICES	12,700.00
VRC COMPANIES LLC	10/27/2022	MISCELLANEOUS PURCHASED SVCS	367.74
W G SANDERS MIDDLE SCHOOL	10/11/2022	PUPIL ACTIVITIES SUPPLIES	1,200.00
W W GRAINGER	10/27/2022	MAINTENANCE SUPPLIES	1,772.60
W W GRAINGER	10/27/2022	PURCHASES WAREHOUSE INVENTORY	223,169.34
W.A. PERRY MIDDLE - PETTY CASH	10/27/2022	FOOD	344.03
WARDS NATURAL SCIENCE	10/27/2022	INSTRUCTIONAL SUPPLIES	1,376.48
WASHINGTON NATIONAL INSURANCE CO	10/07/2022	OTHER PAYROLL DEDUCTIONS	52,908.45
WASTE MANAGEMENT OF SOUTH CAROLINA	10/27/2022	MISCELLANEOUS PURCHASED SVCS	402.50
WASTE MANAGEMENT OF SOUTH CAROLINA	10/20/2022	OTHER PURCHASED PROPERTY SVCS	590.84
WATER SYSTEMS INC	10/20/2022	REPAIRS & MAINTENANCE	14,597.38
WENGER CORPORATION	10/05/2022	FURNITURE & FIXTURES	2,366.50
WESTERN CPE	10/13/2022	STAFF DEVELOPMENT OUT OF STATE	2,426.76
WHITE GARMENT PUBLISHING GROUP LLC	10/20/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
WILLIAMS DETROIT DIESEL	10/13/2022	TECHNOLOGY PURCHASED SERVICES	306.31
WULBERN-KOVAL COMPANY INC	10/27/2022	PURCHASES WAREHOUSE INVENTORY	40,243.41
YOUTH LIGHT INC	10/13/2022	INSTRUCTIONAL SUPPLIES	3,238.87