

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

NAME	CHECK DATE	DESCRIPTION	AMOUNT
A C MOORE ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
A PLUS EVENTS	09/22/2022	PROF DEVELOPMENT OUT OF STATE	4,677.00
A3 COMMUNICATIONS	09/22/2022	OTHER EQUIPMENT	494,432.99
A3 COMMUNICATIONS	09/15/2022	TECHNOLOGY PURCHASED SERVICES	11,643.06
AARON RAILEY	09/29/2022	INSTRUCTIONAL SERVICES	1,000.00
AASA	09/23/2022	PROF DEVELOPMENT OUT OF STATE	4,500.00
ABC SCHOOL SUPPLY INC	09/29/2022	FURNITURE & FIXTURES	2,972.22
ABS ENVIRONMENTAL INC	09/29/2022	MISCELLANEOUS PURCHASED SVCS	5,089.88
ABS TRANSPORTATION LLC	09/15/2022	HOME SCHOOL TRANSPORTATION	5,341.25
ACHIEVELT ONLINE LLC	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
ACTE	09/06/2022	PROF DEVELOPMENT OUT OF STATE	275.00
ADAPTIVEMALL.COM, LLC	09/20/2022	FURNITURE & FIXTURES	677.31
AERIE ENGINEERING	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,250.00
AFLAC	09/16/2022	OTHER PAYROLL DEDUCTIONS	15,152.02
AGILE SPORTS TECHNOLOGIES	09/13/2022	PUPIL ACT PURCHASED SERVICES	4,319.99
ALC SCHOOLS, LLC	09/15/2022	HOME SCHOOL TRANSPORTATION	9,020.00
ALCORN MIDDLE SCHOOL	09/22/2022	PUPIL ACTIVITIES SUPPLIES	1,500.00
ALISON'S MONTESSORI	09/20/2022	INSTRUCTIONAL SUPPLIES	868.32
ALLIED WASTE SERVICE LLC	09/06/2022	RENTAL OF EQUIPMENT & VEHICLES	4,111.73
ALPINE UTILITIES	09/15/2022	WATER	1,997.18
AMERICAN AMICABLE LIFE INSURANCE	09/26/2022	OTHER PAYROLL DEDUCTIONS	11,199.47
AMERICAN HERITAGE LIFE INSURANCE COMPANY	09/26/2022	OTHER PAYROLL DEDUCTIONS	1,573.11
AMERICAN MONTESSORI SOCIETY	09/15/2022	DUES AND FEES	3,135.00
AMTECK LLC	09/29/2022	CONSTRUCTION SERVICES	19,340.00
ANCHOR BOWLING LANES	09/01/2022	FIELD TRIPS	4,493.05
ANNEMARIE B MATHEWS	09/16/2022	OTHER PAYROLL DEDUCTIONS	7,020.06
ANTIOCH FAMILY LIFE CENTER	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,500.00
ANTWAN EADY	09/15/2022	INSTRUCTIONAL SERVICES	2,500.00
AOS SPECIALTY CONTRACTORS, INC.	09/01/2022	CONSTRUCTION SERVICES	157,291.50
AOS SPECIALTY CONTRACTORS, INC.	09/29/2022	IMPROVEMENTS OTHER THAN BUILD	267,330.00
AOS SPECIALTY CONTRACTORS, INC.	09/29/2022	LAWN CARE SERVICES	22,459.30
AOS SPECIALTY CONTRACTORS, INC.	09/22/2022	REPAIRS & MAINTENANCE	304,806.80
AOS SPECIALTY CONTRACTORS, INC.	09/22/2022	TECHNICAL SERVICES	44,672.50
APPLE COMPUTER	09/01/2022	TECHNOLOGY EQUIPMENT	1,618.92
APPLE COMPUTER INC	09/01/2022	TECHNOLOGY EQUIPMENT	3,237.84
APPLEONE EMPLOYMENT SERVICES	09/01/2022	MISCELLANEOUS PURCHASED SVCS	7,095.89
APPLYA OCCUPATIONAL STRATEGIES	09/29/2022	HEALTH SUPPLIES	2,283.75
APRYL SNYDER	09/22/2022	CLASSROOM SUPPLIES	300.00
AQUA SEAL MANUFACTURING & ROOFING	09/01/2022	REPAIRS & MAINTENANCE	14,500.00
ARDEN ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
ARNOLD ULLMAN CONSTRUCTION	09/15/2022	CONSTRUCTION SERVICES	255,766.40
ARNOLD ULLMAN CONSTRUCTION	09/15/2022	IMPROVEMENTS OTHER THAN BUILD	37,111.00
ARNOLD ULLMAN CONSTRUCTION	09/29/2022	REPAIRS & MAINTENANCE	3,567.00
ARTELLIA SHAW	09/26/2022	FOOD	300.00
ASPIRE4MORE PRODUCTIONS	09/22/2022	SERVICES PURCHASED LOCALLY	6,200.00
AT & T	09/15/2022	INSTRUCTIONAL SERVICES	2,206.90
AT & T	09/15/2022	MAINTENANCE SUPPLIES	951.25
AT & T	09/15/2022	MISCELLANEOUS PURCHASED SVCS	254.29
AT & T	09/15/2022	MOBILE TELEPHONE	22,009.57
AT & T	09/15/2022	TECHNOLOGY EQUIPMENT	292.34
AT & T	09/15/2022	TECHNOLOGY PURCHASED SERVICES	15,763.20
AT & T	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	234.03
AT & T	09/15/2022	TELECOMMUNICATIONS SERVICES	406.13
AT & T	09/29/2022	TELEPHONE	1,964.69
AT&T SOUTHWEST	09/22/2022	PURCHASES - INTERNAL SVC FUNDS	206.41
AT&T SOUTHWEST	09/15/2022	TECHNICAL SERVICES	3,108.23
ATHENS PAPER COMPANY	09/22/2022	PURCHASES WAREHOUSE INVENTORY	1,325.16
AUGUSTA COMMUNICATIONS, INC	09/15/2022	TECHNOLOGY EQUIPMENT	225.00
AUTO SAFETY GLASS	09/15/2022	VEHICLE REPAIRS	422.36
AUTO ZONE	09/22/2022	VEHICLE REPAIRS	2,583.97
AVANT ASSESSMENT	09/29/2022	INSTRUCTIONAL SUPPLIES	32,780.00
AVANT ASSESSMENT	09/01/2022	PROFESSIONAL DEVLPMNT IN STATE	1,725.00
AVANT ASSESSMENT	09/01/2022	STAFF DEVELOPMENT IN STATE	1,725.00

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AVID CENTER	09/15/2022	DUES AND FEES	6,808.00
AVID CENTER	09/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
AVID CENTER	09/20/2022	INSTRUCTIONAL SUPPLIES	3,754.08
AVID CENTER	09/15/2022	TECHNOLOGY PURCHASED SERVICES	545.00
B&H PHOTO VIDEO	09/29/2022	INSTRUCTIONAL SUPPLIES	107.95
B&H PHOTO VIDEO	09/15/2022	OTHER EQUIPMENT	1,965.12
BADGEPASS	09/22/2022	INSTRUCTIONAL SUPPLIES	1,567.35
BADGEPASS	09/29/2022	OFFICE SUPPLIES	1,972.99
BADGEPASS	09/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,802.24
BANK OF AMERICA	09/16/2022	BOTTLED GAS	322.05
BANK OF AMERICA	09/16/2022	CLASSROOM SUPPLIES	6,806.65
BANK OF AMERICA	09/16/2022	DUES AND FEES	172.00
BANK OF AMERICA	09/16/2022	FOOD	18,322.23
BANK OF AMERICA	09/16/2022	FURNITURE & FIXTURES	248.93
BANK OF AMERICA	09/16/2022	GASOLINE	247.34
BANK OF AMERICA	09/16/2022	HEALTH SUPPLIES	1,154.11
BANK OF AMERICA	09/16/2022	INSTRUCTIONAL SUPPLIES	36,893.71
BANK OF AMERICA	09/16/2022	KITCHEN SUPPLIES	3,684.00
BANK OF AMERICA	09/16/2022	MAINTENANCE SUPPLIES	33,133.58
BANK OF AMERICA	09/16/2022	MISCELLANEOUS PURCHASED SVCS	15,696.61
BANK OF AMERICA	09/16/2022	OFFICE SUPPLIES	38,405.64
BANK OF AMERICA	09/16/2022	OTHER EQUIPMENT	518.06
BANK OF AMERICA	09/16/2022	PRINTING BINDING	196.56
BANK OF AMERICA	09/16/2022	PROFESSIONAL DEVLPMNT IN STATE	1,000.55
BANK OF AMERICA	09/16/2022	PROFESSIONAL MATERIALS	1,123.62
BANK OF AMERICA	09/16/2022	PROMOTIONAL ITEMS	1,729.12
BANK OF AMERICA	09/16/2022	PUPIL ACTIVITIES SUPPLIES	2,089.95
BANK OF AMERICA	09/16/2022	PURCHASED FOOD	194.40
BANK OF AMERICA	09/16/2022	PURCHASES - INTERNAL SVC FUNDS	9,504.21
BANK OF AMERICA	09/16/2022	PURCHASES WAREHOUSE INVENTORY	78,507.70
BANK OF AMERICA	09/16/2022	RENTALS	797.22
BANK OF AMERICA	09/16/2022	REPAIRS & MAINTENANCE	5,458.95
BANK OF AMERICA	09/16/2022	SENSITIVE EQUIP UNDER (\$300)	466.96
BANK OF AMERICA	09/16/2022	SERVICES PURCHASED LOCALLY	965.20
BANK OF AMERICA	09/16/2022	STAFF DEVELOPMENT OUT OF STATE	1,260.00
BANK OF AMERICA	09/16/2022	TECHNOLOGY PURCHASED SERVICES	4,453.08
BANK OF AMERICA	09/16/2022	TECHNOLOGY SOFTWARE SUPPLIES	364.22
BANK OF AMERICA	09/16/2022	TELECOMMUNICATIONS SERVICES	795.60
BANK OF AMERICA	09/16/2022	TEXTBOOKS	647.80
BANK OF AMERICA	09/16/2022	UNIFORMS	103.50
BANK OF AMERICA	09/16/2022	VEHICLE REPAIRS	1,197.38
BARNES AND NOBLE BOOKSTORE	09/29/2022	CLASSROOM SUPPLIES	235.68
BARNES AND NOBLE BOOKSTORE	09/22/2022	INSTRUCTIONAL SUPPLIES	148,715.04
BARNES AND NOBLE BOOKSTORE	09/22/2022	PROFESSIONAL MATERIALS	837.12
BARNES AND NOBLE BOOKSTORE	09/29/2022	PROFESSIONAL SUPPLIES/MATERIAL	974.83
BARNES AND NOBLE BOOKSTORE	09/01/2022	TEXTBOOKS	2,621.25
BARNETT BERRY	09/08/2022	INSTRUCTIONAL SERVICES	1,500.00
BAYTREE ENTERTAINMENT	09/22/2022	INSTRUCTIONAL SERVICES	15,518.00
BAYTREE ENTERTAINMENT	09/08/2022	INSTRUCTIONAL SUPPLIES	14,663.28
BEARING DISTRIBUTORS INC	09/15/2022	PURCHASES WAREHOUSE INVENTORY	102.55
BENDER BURKOT SCHOOL SUPPLY	09/29/2022	INSTRUCTIONAL SUPPLIES	1,638.08
BENDER BURKOT SCHOOL SUPPLY	09/20/2022	PROFESSIONAL SUPPLIES/MATERIAL	5,940.99
BEST BUY	09/01/2022	OFFICE SUPPLIES	4,325.24
BEST BUY	09/23/2022	TECHNOLOGY EQUIPMENT	118.72
BLANCHARD MACHINERY	09/01/2022	VEHICLE REPAIRS	391.59
BLOOMING AND GROOMING	09/22/2022	IMPROVEMENTS OTHER THAN BUILD	61,658.80
BOARD MEMBER 10	09/06/2022	PROF DEVELOPMENT OUT OF STATE	391.25
BOARD MEMBER 10	09/22/2022	TELEPHONE	134.99
BOARD MEMBER 11	09/06/2022	PROF DEVELOPMENT OUT OF STATE	448.00
BONITZ CONTRACTING COMPANY INC	09/08/2022	CONSTRUCTION SERVICES	3,489.35
BONITZ CONTRACTING COMPANY INC	09/08/2022	REPAIRS & MAINTENANCE	250.00
BOOKSOURCE	09/29/2022	INSTRUCTIONAL SUPPLIES	8,633.50
BORDEN DAIRY OF SOUTH CAROLINA, LLC	09/15/2022	FOOD DAIRY PRODUCTS	1,658.56

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BOUND TO STAY BOUND BOOKS INC	09/22/2022	LIBRARY BOOKS	11,130.70
BOYKIN & DAVIS LLC	09/27/2022	ATTORNEY SERVICES	13,924.27
BRADLEY ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
BRAINPOP LLC	09/29/2022	INSTRUCTIONAL PROGS IMPRV SVCS	28,836.00
BRAINPOP LLC	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,595.00
BRENNEN ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
BRIDGETEK SOLUTIONS LLC	09/08/2022	TECHNOLOGY EQUIPMENT	243,704.47
BRIDGETEK SOLUTIONS LLC	09/08/2022	TECHNOLOGY PURCHASED SERVICES	18,295.20
BRIGHTLY SOFTWARE, INC	09/29/2022	TECHNOLOGY PURCHASED SERVICES	79,901.57
BROCKMAN SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
BROOKLAND BANQUET AND CONFERENCE CENTER	09/01/2022	FOOD	560.00
BROUGHTON EVENT VENUE	09/26/2022	MISCELLANEOUS PURCHASED SVCS	390.00
BRUSTEIN & MANASEVIT PLLC	09/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,205.00
BSN SPORTS	09/01/2022	INSTRUCTIONAL SUPPLIES	1,301.48
BSN SPORTS	09/01/2022	PUPIL ACTIVITIES SUPPLIES	45,012.81
BSN SPORTS	09/22/2022	SAFETY SUPPLIES	4,461.15
BSN SPORTS	09/15/2022	UNIFORMS	5,855.50
BSN SPORTS, LLC	09/01/2022	INSTRUCTIONAL SUPPLIES	1,987.51
BSN SPORTS, LLC	09/01/2022	PROMOTIONAL ITEMS	6,860.50
BSN SPORTS, LLC	09/15/2022	PUPIL ACTIVITIES SUPPLIES	550.51
BUNNELL-LAMMONS ENGINEERING INC	09/15/2022	TECHNICAL SERVICES	1,031.25
BURNSIDE ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
BURTON - PACK ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
C A JOHNSON HIGH SCHOOL	09/27/2022	DUE TO CA JOHNSON AFROTC	1,275.56
CABLE & CONNECTIONS	09/22/2022	SUPPLIES	658.05
CAMPBELL'S GARAGE	09/22/2022	VEHICLE REPAIRS	650.00
CAPITAL CITY CLUB	09/29/2022	DUES AND FEES	175.00
CAPITAL WASTE SERVICES, LLC	09/22/2022	OTHER PURCHASED SERVICES	4,140.00
CAROLINA AQUARIUM	09/22/2022	MISCELLANEOUS PURCHASED SVCS	250.00
CAROLINA BACKFLOW SPECIALTIES	09/22/2022	REPAIRS & MAINTENANCE	3,267.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	09/01/2022	INSTRUCTIONAL SUPPLIES	1,981.66
CAROLINA HANDLING	09/27/2022	EQUIPMENT REPAIRS	7,835.65
CAROLINA INDUSTRIAL PRODUCTS	09/22/2022	REPAIRS & MAINTENANCE	200.00
CAROLINA INDUSTRIAL TRUCKS INC	09/01/2022	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
CAROLINA OFFICE EQUIPMENT	09/15/2022	INSTRUCTIONAL SUPPLIES	1,434.24
CAROLINA OFFICE EQUIPMENT	09/01/2022	OFFICE SUPPLIES	939.60
CAROLINA SCHOOL FOR INQUIRY INC	09/15/2022	PAYMENTS TO PUBLIC CHARTER SCH	194,019.01
CARRIER ENTERPRISE LLC	09/15/2022	PURCHASES WAREHOUSE INVENTORY	1,687.71
CARSON-DELLOSA PUBLISHING CO INC	09/22/2022	INSTRUCTIONAL SUPPLIES	1,083.38
CARVER - LYON ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
CAUGHMAN ROAD ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
CDW COMPUTER CENTERS INC	09/22/2022	FURNITURE & FIXTURES	434.91
CDW COMPUTER CENTERS INC	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	203.08
CDW GOVERNMENT INC	09/29/2022	INSTRUCTIONAL SUPPLIES	1,057.27
CDW GOVERNMENT INC	09/01/2022	TECHNOLOGY EQUIPMENT	8,477.06
CDW GOVERNMENT INC	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	5,343.83
CENGAGE LEARNING	09/08/2022	INSTRUCTIONAL SUPPLIES	18,854.06
CENTER FOR EDUCATOR RETENTION	09/15/2022	INSTRUCTIONAL SUPPLIES	1,006.45
CERTIFIED TRANSLATION SERVICES	09/29/2022	INSTRUCTIONAL SUPPLIES	165.10
CERTIFIED TRANSLATION SERVICES	09/01/2022	MISCELLANEOUS PURCHASED SVCS	535.36
CERTIFIED TRANSLATION SERVICES	09/15/2022	PUPIL SERVICES	390.00
CERTIFIED TRANSLATION SERVICES	09/22/2022	TRANSLATION SERVICES	919.36
CEV MULTIMEDIA LTD	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	10,875.00
CHAO & ASSOCIATES, INC	09/22/2022	ARCHITECT ENGINEER SERVICES	1,050.00
CHARACTER LINES	09/08/2022	MISCELLANEOUS PURCHASED SVCS	6,505.92
CHARACTER LINES	09/29/2022	OFFICE SUPPLIES	3,090.63
CHECKER YELLOW CAB CO.	09/15/2022	HOME SCHOOL TRANSPORTATION	14,272.50
CHECKER YELLOW CAB CO.	09/22/2022	MISCELLANEOUS PURCHASED SVCS	278.00
CHICK FIL A	09/13/2022	FOOD	539.48
CHICK-FIL-A	09/13/2022	FOOD	254.93
CHILDRENS DEFENSE FUND	09/29/2022	DUES AND FEES	175.00
CINTAS CORPORATION	09/29/2022	UNIFORMS	960.25
CITY OF COLUMBIA	09/08/2022	MISCELLANEOUS PURCHASED SVCS	315.00

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CITY OF COLUMBIA CUSTOMER SERVICE	09/15/2022	SEWERAGE	31,848.78
CITY OF COLUMBIA CUSTOMER SERVICE	09/29/2022	STORM DRAINAGE FEE	28,012.11
CITY OF COLUMBIA CUSTOMER SERVICE	09/29/2022	WATER	52,769.62
CLASSIC FORD OF COLUMBIA	09/15/2022	PURCHASES VEHICLE MAINT INV	592.25
CODELYNX, INC	09/15/2022	REPAIRS & MAINTENANCE	1,044.40
COLLIERS KEENAN INC	09/29/2022	RENTING LAND AND BUILDINGS	11,665.63
COLONIAL LIFE AND ACCIDENT INS	09/26/2022	OTHER PAYROLL DEDUCTIONS	1,164.06
COLUMBIA CHILDREN'S THEATRE	09/20/2022	FIELD TRIPS	7,000.00
COLUMBIA COLLEGE	09/08/2022	INSTRUCTIONAL SERVICES	4,000.00
COLUMBIA FLAG & SIGN COMPANY LLC	09/15/2022	INSTRUCTIONAL SUPPLIES	2,426.68
COLUMBIA FLAG & SIGN COMPANY LLC	09/29/2022	MISCELLANEOUS PURCHASED SVCS	1,165.64
COLUMBIA HIGH SCHOOL	09/20/2022	DUE TO COLUMBIA HIGH AFROTC	3,590.00
COLUMBIA HIGH SCHOOL	09/15/2022	SERVICES PURCHASED LOCALLY	9,000.00
COLUMBIA METROPOLITAN CONVENTION	09/08/2022	MISCELLANEOUS EXPENSE	480.00
COLUMBIA SPECIALTY ADVERTISING	09/29/2022	INSTRUCTIONAL SUPPLIES	307.74
COLUMBIA WIND AIR COMPANY	09/15/2022	PURCHASES WAREHOUSE INVENTORY	783.31
COMMUNICATION SUPPLY CORP	09/29/2022	SUPPLIES	117.70
COMMUNITY PRODUCTS LLC	09/15/2022	FURNITURE & FIXTURES	1,235.26
COMPUTER DISCOUNT WAREHOUSE	09/01/2022	TECHNOLOGY EQUIPMENT	1,563.28
COMPUTER SALES AND SERVICES CORP	09/22/2022	OTHER EQUIPMENT	1,118.88
COMPUTER SALES AND SERVICES CORP	09/08/2022	TECHNOLOGY EQUIPMENT	2,736.72
COMPUTER SALES AND SERVICES CORP	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	4,272.48
CONCORD THEATRICALS CORP	09/08/2022	DUES AND FEES	2,070.16
CONNECT! GROW! THRIVE! LLC	09/08/2022	MISCELLANEOUS PURCHASED SVCS	300.00
CONSOLIDATED MAILING	09/22/2022	MISCELLANEOUS PURCHASED SVCS	103.38
CONSOLIDATED STAFFING INC	09/15/2022	MISCELLANEOUS PURCHASED SVCS	2,040.00
CONTRACT CONSTRUCTION INC	09/08/2022	CONSTRUCTION SERVICES	301,432.86
CONVERGED NETWORKS, LLC	09/15/2022	TELEPHONE	20,601.50
CORLEY CONSTRUCTION LLC	09/15/2022	SERVICES PURCHASED LOCALLY	1,008.03
CORWIN PRESS INC	09/29/2022	INSTRUCTIONAL PROGS IMPRV SVCS	13,000.00
COSN	09/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	698.00
CRAYTON MIDDLE SCHOOL	09/01/2022	PUPIL ACTIVITIES SUPPLIES	1,200.00
CRESTLINE CO., INC.	09/22/2022	OFFICE SUPPLIES	767.41
CRISIS PREVENTION INSTITUTE	09/08/2022	MISCELLANEOUS PURCHASED SVCS	200.00
CROMERS PEANUTS	09/22/2022	FOOD	225.18
CROMERS P-NUTS	09/01/2022	FOOD	494.64
CT BOOK HOLDINGS LLC	09/22/2022	INSTRUCTIONAL SUPPLIES	35,952.61
CUMMINS ATLANTIC COMPANY	09/15/2022	VEHICLE REPAIRS	2,728.83
CURRICULUM ASSOCIATES INC	09/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	69,024.21
CURRICULUM ASSOCIATES INC	09/22/2022	TECHNOLOGY PURCHASED SERVICES	222,136.49
DARION MCCLOUD	09/22/2022	INSTRUCTIONAL SERVICES	3,000.00
DATA NETWORK SOLUTIONS INC	09/01/2022	TECHNOLOGY PURCHASED SERVICES	284,407.89
DC MCDOWELL COMPANY	09/22/2022	FOOD	4,700.98
DELI LLC	09/29/2022	FOOD	472.00
DELL COMPUTER CORPORATION	09/22/2022	TECHNOLOGY EQUIPMENT	166,061.30
DELL COMPUTER CORPORATION	09/08/2022	TECHNOLOGY PURCHASED SERVICES	36,338.69
DELTA EDUCATION INC	09/22/2022	INSTRUCTIONAL SUPPLIES	120.47
DELTAMATH SOLUTIONS, INC	09/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,525.00
DEMCO INC.	09/08/2022	INSTRUCTIONAL SUPPLIES	277.01
DEMCO INC.	09/29/2022	OFFICE SUPPLIES	1,094.36
DEMCO MEDIA	09/22/2022	INSTRUCTIONAL SUPPLIES	428.25
DENNIS CORPORATION	09/22/2022	TECHNICAL SERVICES	2,571.00
DESIGNLAB, INC.	09/01/2022	UNIFORMS	41,931.85
DIANNE JOHNSON-FEELINGS	09/27/2022	INSTRUCTIONAL SERVICES	15,000.00
DICK BLICK COMPANY	09/22/2022	INSTRUCTIONAL SUPPLIES	3,961.60
DICK SMITH BODY SHOP 2	09/01/2022	LITIGATION AND SETTLEMENTS	3,958.87
DILMAR OIL COMPANY, INC	09/22/2022	OIL	972.62
DISCOVERY EDUCATION	09/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
DIXIE TROPHIES INC	09/29/2022	OFFICE SUPPLIES	399.60
DMS PRINTING AND PROMO COMPANY	09/08/2022	PUPIL ACTIVITIES SUPPLIES	1,738.80
DOMINION ENERGY	09/23/2022	ELECTRICITY	218,706.70
DOMINION ENERGY	09/26/2022	ELECTRICITY	545,915.12
DORCHESTER DISTRICT TWO	09/15/2022	INSTRUCTIONAL SERVICES	10,226.63

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DORCHESTER DISTRICT TWO	09/01/2022	TUITION - OTHER LEAS'S IN STAT	754.20
DOVE DATA PRODUCTS	09/08/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,244.40
DR. GLORIA BOUTTE	09/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,752.00
DR. GLORIA BOUTTE	09/29/2022	INSTRUCTIONAL SUPPLIES	2,148.00
DREAM CATCHERS CORP	09/20/2022	INSTRUCTIONAL SERVICES	2,850.00
DUFF FREEMAN LYON LLC	09/15/2022	ATTORNEY SERVICES	3,040.10
E E TAYLOR ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
EAST RICHLAND COUNTY PUBLIC	09/15/2022	WATER	6,870.60
EAU CLAIRE HIGH SCHOOL	09/22/2022	DUE TO EAU CLAIRE NJROTC	178.30
EDISTO FLOWERS & PLANTS LANDSCAPING	09/15/2022	IMPROVEMENTS OTHER THAN BUILD	17,928.40
EDPUZZLE INC	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,106.00
EDUCATIONAL WONDERLAND INC	09/15/2022	CLASSROOM SUPPLIES	3,986.00
EDUCATIONAL WONDERLAND INC	09/22/2022	INST SUPPLIES-ST INCENTIVES T1	3,024.73
EDUCATIONAL WONDERLAND INC	09/01/2022	INSTRUCTIONAL SUPPLIES	15,754.90
EDUCATIONAL WONDERLAND INC	09/23/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,890.77
EDVENTURE	09/15/2022	MISCELLANEOUS PURCHASED SVCS	2,037.50
EDVENTURE	09/08/2022	OFFICE SUPPLIES	450.00
ELECTRIC CONTROL & SUPPLY CO	09/15/2022	PURCHASES WAREHOUSE INVENTORY	304.99
ELIZA G BRADEN	09/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00
EMBASSY SUITES	09/08/2022	FOOD	987.28
EMBASSY SUITES	09/08/2022	PROFESSIONAL DEVLPMNT IN STATE	1,037.72
EMMANUEL AME CHURCH	09/01/2022	RENTALS	200.00
EMPLOYEE 10	09/15/2022	MISCELLANEOUS PURCHASED SVCS	632.29
EMPLOYEE 11	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 12	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 13	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 14	09/12/2022	STAFF DEVELOPMENT OUT OF STATE	1,054.53
EMPLOYEE 15	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,052.44
EMPLOYEE 16	09/02/2022	PROF DEVELOPMENT OUT OF STATE	397.22
EMPLOYEE 17	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	897.85
EMPLOYEE 18	09/15/2022	MISCELLANEOUS PURCHASED SVCS	365.00
EMPLOYEE 19	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	740.21
EMPLOYEE 20	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 21	09/29/2022	IN-DISTRICT TRAVEL	385.82
EMPLOYEE 22	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 2264912	09/15/2022	INSTRUCTIONAL SUPPLIES	1,200.00
EMPLOYEE 23	09/15/2022	INSTRUCTIONAL SUPPLIES	211.99
EMPLOYEE 24	09/16/2022	PROF DEVELOPMENT OUT OF STATE	556.35
EMPLOYEE 25	09/15/2022	STAFF DEVELOPMENT OUT OF STATE	859.93
EMPLOYEE 26	09/12/2022	PROF DEVELOPMENT OUT OF STATE	157.00
EMPLOYEE 264928	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	758.71
EMPLOYEE 267256	09/22/2022	IN-DISTRICT TRAVEL	208.09
EMPLOYEE 268936	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
EMPLOYEE 27	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 28	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	846.95
EMPLOYEE 281786	09/12/2022	PROF DEVELOPMENT OUT OF STATE	758.86
EMPLOYEE 29	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,740.88
EMPLOYEE 293392	09/22/2022	MISCELLANEOUS PURCHASED SVCS	367.19
EMPLOYEE 293944	09/01/2022	IN-DISTRICT TRAVEL	135.00
EMPLOYEE 294940	09/07/2022	PROFESSIONAL DEVLPMNT IN STATE	412.30
EMPLOYEE 298346	09/29/2022	PROF DEVELOPMENT OUT OF STATE	511.79
EMPLOYEE 298346	09/02/2022	PROFESSIONAL DEVLPMNT IN STATE	1,048.59
EMPLOYEE 30	09/29/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 300214	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	1,164.94
EMPLOYEE 300300	09/22/2022	PROF DEVELOPMENT OUT OF STATE	876.14
EMPLOYEE 303432	09/15/2022	IN-DISTRICT TRAVEL	132.50
EMPLOYEE 305670	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	763.40
EMPLOYEE 306304	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	798.20
EMPLOYEE 306644	09/15/2022	IN-DISTRICT TRAVEL	267.51
EMPLOYEE 307598	09/22/2022	TUITION REIMBURSEMENT	1,600.00
EMPLOYEE 309314	09/15/2022	PROF DEVELOPMENT OUT OF STATE	161.36
EMPLOYEE 309674	09/29/2022	PROF DEVELOPMENT OUT OF STATE	873.15
EMPLOYEE 31	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	564.23

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 310300	09/13/2022	PROF DEVELOPMENT OUT OF STATE	174.19
EMPLOYEE 310844	09/29/2022	IN-DISTRICT TRAVEL	133.00
EMPLOYEE 312316	09/12/2022	PROF DEVELOPMENT OUT OF STATE	422.63
EMPLOYEE 313892	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 316346	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	758.71
EMPLOYEE 318462	09/02/2022	PROF DEVELOPMENT OUT OF STATE	349.47
EMPLOYEE 32	09/22/2022	IN-DISTRICT TRAVEL	168.77
EMPLOYEE 320560	09/15/2022	PROFESSIONAL DEVLPMNT IN STATE	161.71
EMPLOYEE 320702	09/29/2022	IN-DISTRICT TRAVEL	108.08
EMPLOYEE 320702	09/12/2022	PROF DEVELOPMENT OUT OF STATE	294.69
EMPLOYEE 320708	09/02/2022	PROF DEVELOPMENT OUT OF STATE	520.86
EMPLOYEE 324994	09/12/2022	INSTRUCTIONAL PROGS IMPRV SVCS	151.87
EMPLOYEE 324994	09/12/2022	PROF DEVELOPMENT OUT OF STATE	296.93
EMPLOYEE 326094	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	729.41
EMPLOYEE 326568	09/15/2022	ACTIVITY TRIPS	1,045.75
EMPLOYEE 326568	09/12/2022	FOOD	400.00
EMPLOYEE 326568	09/12/2022	PROF DEVELOPMENT OUT OF STATE	1,395.21
EMPLOYEE 326858	09/12/2022	PROFESSIONAL DEVLPMNT IN STATE	109.33
EMPLOYEE 327140	09/12/2022	PROF DEVELOPMENT OUT OF STATE	1,088.35
EMPLOYEE 328990	09/29/2022	PROF DEVELOPMENT OUT OF STATE	1,299.54
EMPLOYEE 329082	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 329792	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 33	09/15/2022	PROFESSIONAL DEVLPMNT IN STATE	550.00
EMPLOYEE 330012	09/29/2022	PROF DEVELOPMENT OUT OF STATE	1,497.58
EMPLOYEE 333092	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 333514	09/12/2022	PROF DEVELOPMENT OUT OF STATE	510.44
EMPLOYEE 335468	09/15/2022	IN-DISTRICT TRAVEL	116.25
EMPLOYEE 339374	09/12/2022	PROF DEVELOPMENT OUT OF STATE	273.31
EMPLOYEE 339374	09/02/2022	PROFESSIONAL DEVLPMNT IN STATE	557.19
EMPLOYEE 34	09/02/2022	PROF DEVELOPMENT OUT OF STATE	348.81
EMPLOYEE 340916	09/12/2022	PROFESSIONAL DEVLPMNT IN STATE	223.62
EMPLOYEE 340940	09/29/2022	PROF DEVELOPMENT OUT OF STATE	1,368.89
EMPLOYEE 341686	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	564.23
EMPLOYEE 342426	09/15/2022	IN-DISTRICT TRAVEL	839.59
EMPLOYEE 345608	09/29/2022	IN-DISTRICT TRAVEL	643.13
EMPLOYEE 35	09/15/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 352716	09/07/2022	PROFESSIONAL DEVLPMNT IN STATE	438.55
EMPLOYEE 354242	09/15/2022	PROF DEVELOPMENT OUT OF STATE	337.37
EMPLOYEE 355628	09/29/2022	STAFF DEVELOPMENT IN STATE	515.81
EMPLOYEE 356288	09/12/2022	PROF DEVELOPMENT OUT OF STATE	1,815.45
EMPLOYEE 356370	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 356532	09/12/2022	STAFF DEVELOPMENT OUT OF STATE	1,054.53
EMPLOYEE 358694	09/29/2022	IN-DISTRICT TRAVEL	149.38
EMPLOYEE 358910	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 358914	09/08/2022	PETTY CASH	500.00
EMPLOYEE 358920	09/12/2022	PROF DEVELOPMENT OUT OF STATE	334.46
EMPLOYEE 359336	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 359446	09/29/2022	IN-DISTRICT TRAVEL	325.75
EMPLOYEE 359786	09/29/2022	IN-DISTRICT TRAVEL	460.69
EMPLOYEE 36	09/29/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 361064	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 362228	09/15/2022	PROFESSIONAL DEVLPMNT IN STATE	346.26
EMPLOYEE 362282	09/02/2022	PROF DEVELOPMENT OUT OF STATE	217.47
EMPLOYEE 363142	09/02/2022	PROF DEVELOPMENT OUT OF STATE	130.00
EMPLOYEE 363430	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 363772	09/20/2022	FOOD	1,112.90
EMPLOYEE 363772	09/20/2022	INSTRUCTIONAL SUPPLIES	191.01
EMPLOYEE 363772	09/20/2022	OFFICE SUPPLIES	274.48
EMPLOYEE 364016	09/12/2022	PROF DEVELOPMENT OUT OF STATE	552.99
EMPLOYEE 364312	09/29/2022	IN-DISTRICT TRAVEL	343.50
EMPLOYEE 364862	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	773.45
EMPLOYEE 364972	09/29/2022	IN-DISTRICT TRAVEL	226.88
EMPLOYEE 364972	09/29/2022	STAFF DEVELOPMENT IN STATE	507.75

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EMPLOYEE 365300	09/02/2022	PROF DEVELOPMENT OUT OF STATE	425.16
EMPLOYEE 365344	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	747.46
EMPLOYEE 365442	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	747.46
EMPLOYEE 365678	09/12/2022	PROF DEVELOPMENT OUT OF STATE	793.11
EMPLOYEE 365848	09/22/2022	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 365914	09/29/2022	IN-DISTRICT TRAVEL	117.13
EMPLOYEE 365914	09/29/2022	STAFF DEVELOPMENT IN STATE	515.35
EMPLOYEE 366014	09/22/2022	IN-DISTRICT TRAVEL	119.81
EMPLOYEE 366024	09/29/2022	IN-DISTRICT TRAVEL	100.44
EMPLOYEE 366046	09/29/2022	IN-DISTRICT TRAVEL	106.75
EMPLOYEE 366112	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 366250	09/02/2022	PROF DEVELOPMENT OUT OF STATE	473.78
EMPLOYEE 366274	09/12/2022	PROFESSIONAL DEVLPMNT IN STATE	167.38
EMPLOYEE 366328	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 366332	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 366338	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 366678	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 366958	09/29/2022	IN-DISTRICT TRAVEL	308.75
EMPLOYEE 367142	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 367378	09/01/2022	IN-DISTRICT TRAVEL	712.51
EMPLOYEE 367902	09/02/2022	PROF DEVELOPMENT OUT OF STATE	766.09
EMPLOYEE 368172	09/29/2022	IN-DISTRICT TRAVEL	107.25
EMPLOYEE 368288	09/16/2022	PROF DEVELOPMENT OUT OF STATE	540.33
EMPLOYEE 368294	09/12/2022	PROF DEVELOPMENT OUT OF STATE	320.54
EMPLOYEE 368436	09/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	161.58
EMPLOYEE 368440	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 368456	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	218.93
EMPLOYEE 368542	09/29/2022	IN-DISTRICT TRAVEL	224.25
EMPLOYEE 368860	09/29/2022	FOOD	160.43
EMPLOYEE 369270	09/15/2022	PROFESSIONAL DEVLPMNT IN STATE	161.71
EMPLOYEE 369614	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 369614	09/12/2022	PROF DEVELOPMENT OUT OF STATE	322.68
EMPLOYEE 369860	09/22/2022	PROF DEVELOPMENT OUT OF STATE	251.15
EMPLOYEE 37	09/22/2022	TUITION REIMBURSEMENT	800.00
EMPLOYEE 370456	09/08/2022	PETTY CASH	500.00
EMPLOYEE 370478	09/12/2022	PROFESSIONAL DEVLPMNT IN STATE	244.43
EMPLOYEE 370520	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 370636	09/15/2022	PROFESSIONAL DEVLPMNT IN STATE	347.46
EMPLOYEE 370668	09/02/2022	PROF DEVELOPMENT OUT OF STATE	534.46
EMPLOYEE 371206	09/08/2022	PROFESSIONAL DEVLPMNT IN STATE	986.25
EMPLOYEE 371456	09/29/2022	IN-DISTRICT TRAVEL	171.50
EMPLOYEE 371492	09/29/2022	IN-DISTRICT TRAVEL	334.25
EMPLOYEE 371562	09/22/2022	PROF DEVELOPMENT OUT OF STATE	399.74
EMPLOYEE 371564	09/02/2022	PROF DEVELOPMENT OUT OF STATE	234.86
EMPLOYEE 371592	09/29/2022	IN-DISTRICT TRAVEL	101.88
EMPLOYEE 371600	09/29/2022	IN-DISTRICT TRAVEL	131.87
EMPLOYEE 371662	09/29/2022	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 371674	09/15/2022	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 371676	09/12/2022	PROF DEVELOPMENT OUT OF STATE	318.76
EMPLOYEE 371716	09/02/2022	PROF DEVELOPMENT OUT OF STATE	105.98
EMPLOYEE 371796	09/29/2022	PROF DEVELOPMENT OUT OF STATE	261.71
EMPLOYEE 371840	09/12/2022	PROF DEVELOPMENT OUT OF STATE	107.14
EMPLOYEE 372010	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	680.90
EMPLOYEE 372044	09/06/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 372050	09/29/2022	MISCELLANEOUS PURCHASED SVCS	572.20
EMPLOYEE 372052	09/08/2022	MISCELLANEOUS PURCHASED SVCS	250.38
EMPLOYEE 372054	09/08/2022	MISCELLANEOUS PURCHASED SVCS	280.70
EMPLOYEE 372062	09/15/2022	MISCELLANEOUS PURCHASED SVCS	340.00
EMPLOYEE 372132	09/29/2022	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 38	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,483.02
EMPLOYEE 39	09/29/2022	MISCELLANEOUS PURCHASED SVCS	286.00
EMPLOYEE 40	09/29/2022	MISCELLANEOUS PURCHASED SVCS	1,600.00
EMPLOYEE 41	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,000.00

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EMPLOYEE 42	09/27/2022	INSTRUCTIONAL SERVICES	5,500.00
EMPLOYEE 43	09/02/2022	PROF DEVELOPMENT OUT OF STATE	199.39
EMPLOYEE 44	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 45	09/22/2022	MISCELLANEOUS PURCHASED SVCS	416.00
EMPLOYEE 46	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 47	09/29/2022	IN-DISTRICT TRAVEL	173.88
EMPLOYEE 48	09/29/2022	MISCELLANEOUS PURCHASED SVCS	1,386.10
EMPLOYEE 49	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 50	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 51	09/22/2022	CLASSROOM SUPPLIES	300.00
EMPLOYEE 52	09/15/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 53	09/06/2022	STAFF DEVELOPMENT IN STATE	204.35
EMPLOYEE 54	09/29/2022	MISCELLANEOUS PURCHASED SVCS	851.94
EMPLOYEE 55	09/26/2022	PROF DEVELOPMENT OUT OF STATE	281.69
EMPLOYEE 56	09/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	151.87
EMPLOYEE SERVICES INC	09/26/2022	OTHER PAYROLL DEDUCTIONS	4,945.61
ENTOURAGE YEARBOOKS	09/06/2022	PRINTING BINDING	752.49
EPES SOFTWARE INC	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	308.00
EPIC SPORTS INC	09/08/2022	PUPIL ACTIVITIES SUPPLIES	276.92
ESTRELLITA	09/29/2022	PROF DEVELOPMENT OUT OF STATE	1,188.00
EXCEPTIONAL TEACHING AIDS	09/20/2022	INSTRUCTIONAL SUPPLIES	388.47
FAMILY SUPPORT REGISTRY FSR	09/16/2022	OTHER PAYROLL DEDUCTIONS	382.07
FIND GREAT PEOPLE	09/26/2022	MISCELLANEOUS PURCHASED SVCS	25,429.68
FIRST CITIZENS BANK	09/22/2022	BANK SERVICES	897.84
FIRST CLASS CONSTRUCTION LLC	09/15/2022	IMPROVEMENTS OTHER THAN BUILD	4,265.00
FIRST CLASS CONSTRUCTION LLC	09/22/2022	REPAIRS & MAINTENANCE	89,290.00
FIT COLUMBIA	09/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
FLEET PRIDE	09/22/2022	PURCHASES VEHICLE MAINT INV	111.84
FLIBS	09/29/2022	PROF DEVELOPMENT OUT OF STATE	975.00
FLIGHT FIT N FUN IRMO LLC	09/15/2022	MISCELLANEOUS PURCHASED SVCS	6,801.08
FLINN SCIENTIFIC INC	09/20/2022	INSTRUCTIONAL SUPPLIES	2,068.28
FLORENCE COUNTY SCHOOL DISTRICT	09/22/2022	TUITION - OTHER LEAS'S IN STAT	682.97
FOLLETT CONTENT SOLUTIONS, LLC	09/22/2022	LIBRARY BOOKS	1,678.23
FOLLETT LIBRARY RESOURCES	09/22/2022	LIBRARY BOOKS	5,175.83
FOLLETT SCHOOL SOLUTIONS	09/29/2022	INSTRUCTIONAL SUPPLIES	8,154.00
FOLLETT SCHOOL SOLUTIONS	09/22/2022	LIBRARY BOOKS	6,338.55
FOLLETT SCHOOL SOLUTIONS	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	63,558.68
FOLLETT SOFTWARE COMPANY	09/29/2022	TECHNOLOGY PURCHASED SERVICES	1,595.57
FOOD LION	09/29/2022	INSTRUCTIONAL SUPPLIES	1,397.96
FOREST HEIGHTS ELEMENTARY SCHOOL	09/06/2022	OTHER ACCOUNTS RECEIVABLE	1,024.20
FOREST HEIGHTS ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
FOREST LAKE TRAVEL	09/15/2022	ACTIVITY TRIPS	462.20
FOREST LAKE TRAVEL	09/15/2022	DUES AND FEES	428.70
FOREST LAKE TRAVEL	09/15/2022	MISCELLANEOUS PURCHASED SVCS	460.20
FOREST LAKE TRAVEL	09/15/2022	PROF DEVELOPMENT OUT OF STATE	6,151.88
FOREST LAKE TRAVEL	09/15/2022	STAFF DEVELOPMENT OUT OF STATE	1,380.20
FORMS & SUPPLY INC	09/22/2022	INSTRUCTIONAL SUPPLIES	1,508.52
FORMS & SUPPLY INC	09/22/2022	OFFICE SUPPLIES	851.91
FORMS AND SUPPLY	09/22/2022	INSTRUCTIONAL SUPPLIES	1,845.97
FORMS AND SUPPLY	09/22/2022	OFFICE SUPPLIES	2,610.93
FORMS AND SUPPLY	09/22/2022	PURCHASES - INTERNAL SVC FUNDS	3,283.70
FORMS AND SUPPLY	09/22/2022	PURCHASES WAREHOUSE INVENTORY	39,262.16
FORMS AND SUPPLY	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	559.18
FRANKLIN PLANNER CORPORATION	09/22/2022	INSTRUCTIONAL SUPPLIES	5,507.86
FRANK'S ELECTRICAL SERVICE	09/15/2022	REPAIRS & MAINTENANCE	7,686.00
FREE TIMES	09/01/2022	ADVERTISING	2,892.80
FRENZY INC.	09/22/2022	INSTRUCTIONAL SUPPLIES	172.80
FRIENDLY CATERER	09/08/2022	FOOD	949.00
FRONTLINE TECHNOLOGIES GROUP	09/08/2022	TECHNOLOGY PURCHASED SERVICES	13,777.37
FRONTLINE TECHNOLOGIES GROUP	09/23/2022	TECHNOLOGY SOFTWARE SUPPLIES	127,460.99
FRS, INC.	09/29/2022	KITCHEN SUPPLIES	128.52
FULL SPECTRUM LASER	09/20/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,601.56
FULLY PROMOTED	09/22/2022	INSTRUCTIONAL SUPPLIES	1,578.40

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FULLY PROMOTED	09/15/2022	PROMOTIONAL ITEMS	3,042.88
FUN AND FUNCTION	09/29/2022	INSTRUCTIONAL SUPPLIES	741.39
FUN EXPRESS LLC	09/15/2022	FURNITURE & FIXTURES	2,030.31
FUN EXPRESS LLC	09/08/2022	INSTRUCTIONAL SUPPLIES	1,267.85
FUNDS FOR LEARNING	09/15/2022	MISC OTHER PROFESSIONAL SVCS	43,750.00
GADSDEN ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
GAIL A. GLOVER	09/29/2022	INSTRUCTIONAL SERVICES	833.32
GANN OFFICE SUPPLIERS	09/08/2022	FURNITURE & FIXTURES	818.64
GANN OFFICE SUPPLIERS	09/08/2022	INSTRUCTIONAL SUPPLIES	1,952.31
GANN OFFICE SUPPLIERS	09/15/2022	OFFICE SUPPLIES	366.38
GANN OFFICE SUPPLIERS	09/08/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,970.56
GATEWAY DEALER NETWORK, LLC	09/15/2022	VEHICLE REPAIRS	244.56
GATEWAY SUPPLY COMPANY INC	09/15/2022	MAINTENANCE SUPPLIES	1,210.87
GCFOA	09/15/2022	PUPIL ACTIVITIES SUPPLIES	675.00
GEIGER BROS	09/01/2022	INSTRUCTIONAL SUPPLIES	3,192.67
GEIGER BROS	09/29/2022	PROMOTIONAL ITEMS	834.00
GERALD FINLEY	09/15/2022	MISCELLANEOUS PURCHASED SVCS	175.00
GIBBES MIDDLE SCHOOL	09/29/2022	PUPIL ACTIVITIES SUPPLIES	1,200.00
GIBBES MIDDLE SCHOOL	09/29/2022	SERVICES PURCHASED LOCALLY	2,000.00
GIMKIT INC	09/29/2022	TECHNOLOGY PURCHASED SERVICES	1,000.00
GIMKIT INC	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,000.00
GLOBAL INDUSTRIAL EQUIPMENT	09/22/2022	KITCHEN SUPPLIES	359.91
GLORY COMMUNICATION	09/15/2022	ADVERTISING	1,260.00
GOODLIFE COMMUNICATIONS LLC	09/01/2022	TECHNOLOGY PURCHASED SERVICES	6,156.00
GOPHER SPORT	09/29/2022	CLASSROOM SUPPLIES	233.55
GOPHER SPORT	09/01/2022	INSTRUCTIONAL SUPPLIES	4,280.97
GORDON FOOD SERVICE, INC	09/29/2022	FOOD	49,005.29
GORDON FOOD SERVICE, INC	09/22/2022	FOOD BAKERY PRODUCTS	134,768.68
GORDON FOOD SERVICE, INC	09/22/2022	FOOD CANNED FRUITS & VEGETABLE	47,699.13
GORDON FOOD SERVICE, INC	09/22/2022	FOOD DAIRY PRODUCTS	19,009.06
GORDON FOOD SERVICE, INC	09/01/2022	FOOD FF FRUITS VEGETABLES	51,100.43
GORDON FOOD SERVICE, INC	09/22/2022	FOOD MEATS EGGS SEAFOOD	219,043.68
GORDON FOOD SERVICE, INC	09/22/2022	FOOD OTHER	37,941.26
GORDON FOOD SERVICE, INC	09/29/2022	KITCHEN PAPER SUPPLIES	5,401.20
GORDON FOOD SERVICE, INC	09/01/2022	KITCHEN SUPPLIES	20,907.62
GRACE OUTDOOR ADVERTISING LLC	09/15/2022	ADVERTISING	2,450.00
GRACENOTES LLC	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,316.00
GRAPHITTI	09/01/2022	INSTRUCTIONAL SUPPLIES	2,440.80
GRIMBALL, COTTERILL & ASSOCIATES	09/15/2022	ARCHITECT ENGINEER SERVICES	4,250.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/15/2022	ATTORNEY SERVICES	8,083.61
HALO BRANDED SOLUTIONS, INC	09/27/2022	INSTRUCTIONAL SUPPLIES	3,682.85
HAMPTON COUNTY SCHOOL DISTRICT	09/15/2022	TUITION - OTHER LEAS'S IN STAT	563.04
HAND2MIND INC	09/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,728.00
HAND2MIND INC	09/16/2022	INSTRUCTIONAL SUPPLIES	67,512.25
HAND2MIND INC	09/20/2022	PROFESSIONAL SUPPLIES/MATERIAL	330.40
HARRIS INTEGRATED SOLUTIONS, INC.	09/01/2022	REPAIRS & MAINTENANCE	283.30
HEIDI MILLS	09/16/2022	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
HENRY SCHEIN, INC	09/22/2022	PUPIL ACTIVITIES SUPPLIES	2,606.23
HEYWARD CAREER AND TECHNOLOGY CTR	09/02/2022	REVENUE FROM OTHR LOCAL SOURCE	143.56
HIRE QUEST LLC	09/15/2022	MISC. OTHER PROFESSIONAL SRVCS	2,634.90
HISTORIC COLUMBIA FOUNDATION	09/15/2022	FIELD TRIPS	159.00
HOFFMAN MECHANICAL SOLUTIONS INC	09/08/2022	OTHER EQUIPMENT	26,525.00
HOFFMAN MECHANICAL SOLUTIONS INC	09/08/2022	REPAIRS & MAINTENANCE	14,329.00
HOPKINS ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
HOPKINS MIDDLE SCHOOL	09/15/2022	PUPIL ACTIVITIES SUPPLIES	1,200.00
HORACE MANN LIFE INS CO	09/26/2022	OTHER PAYROLL DEDUCTIONS	416.02
HORRELL HILL ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
HOUGHTON MIFFLIN	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	50,000.00
HYATT PARK ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
IMAGINE LEARNING LLC	09/01/2022	INSTRUCTIONAL SUPPLIES	12,750.00
IMAGINE LEARNING LLC	09/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	178,575.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/23/2022	INSTRUCTIONAL PROGS IMPRV SVCS	102,110.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/22/2022	INSTRUCTIONAL SUPPLIES	37,140.40

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INSTITUTE FOR MULTI-SENSORY EDUCATION	09/27/2022	PROFESSIONAL SUPPLIES/MATERIAL	11,331.08
INTERNAL REVENUE SERVICE	09/16/2022	INTERNAL REVENUE SERVICE LEVY	1,000.26
INTERNATIONAL BACCALAUREATE	09/15/2022	DUES AND FEES	11,650.00
INTERNATIONAL BACCALAUREATE	09/22/2022	PROF DEVELOPMENT OUT OF STATE	744.00
IRMO CHAPIN RECREATION COMMISSION	09/27/2022	FIELD TRIPS	395.00
IRON MOUNTAIN	09/01/2022	MISCELLANEOUS PURCHASED SVCS	8,335.42
JOHN P THOMAS ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
JOHNSON CONTROLS FIRE PROTECTION LP	09/01/2022	MISCELLANEOUS PURCHASED SVCS	39,964.95
JOHNSTONE SUPPLY OF COLUMBIA	09/15/2022	MAINTENANCE SUPPLIES	8,766.82
JONES SCHOOL SUPPLY CO INC	09/29/2022	INSTRUCTIONAL SUPPLIES	683.54
JTM PROVISIONS CO	09/01/2022	VENDOR PREPARED FOODS	7,130.00
KAMANIA WYNTER HOYTE	09/22/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,750.00
KAPLAN SCHOOL SUPPLY CORP	09/29/2022	INSTRUCTIONAL SUPPLIES	35,577.54
KENDALL BELTON	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,925.00
KENDALL/HUNT PUBLISHING CO	09/23/2022	INSTRUCTIONAL SUPPLIES	601.98
KILLOY OFFICE EQUIPMENT INC	09/29/2022	OFFICE SUPPLIES	105.83
KILLOY OFFICE EQUIPMENT INC	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	2,899.21
KIMBALL MIDWEST	09/22/2022	PURCHASES VEHICLE MAINT INV	216.80
KRONOS INC	09/22/2022	TECHNOLOGY PURCHASED SERVICES	18,970.57
KW ENVIRONMENTAL LLC	09/29/2022	REPAIRS & MAINTENANCE	8,555.00
LAKESHORE LEARNING MATERIALS	09/22/2022	INSTRUCTIONAL SUPPLIES	5,282.53
LAMAR FLORIDA INC.	09/22/2022	ADVERTISING	1,565.00
LANDER UNIVERSITY	09/02/2022	PROFESSIONAL DEVLPMNT IN STATE	1,140.00
LAUGH N LEAP LLC	09/29/2022	FIELD TRIPS	4,417.15
LAUREN LEJEUNE	09/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
LAUREN SPEECE	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	300.00
LEADING UP LLC	09/29/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
LEARNIX, LLC	09/01/2022	TECHNOLOGY PURCHASED SERVICES	4,462.44
LEE TRANSPORT EQUIPMENT INC	09/22/2022	PURCHASES WAREHOUSE INVENTORY	1,124.87
LESSESNE INDUSTRIES INC	09/15/2022	UNIFORMS	920.70
LESSONPIX, INC.	09/29/2022	TECHNOLOGY PURCHASED SERVICES	1,224.00
LEVEL UP SCRUBS AND MORE	09/29/2022	INSTRUCTIONAL SUPPLIES	1,081.20
LEWIS GREENVIEW ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
LEXIA LEARNING SYSTEMS, LLC	09/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	219,900.00
LEXINGTON COUNTY SCHOOL DIST TWO	09/15/2022	INSTRUCTIONAL SERVICES	9,788.00
LEXINGTON COUNTY SCHOOL DISTRICT 1	09/01/2022	TUITION - OTHER LEAS'S IN STAT	4,965.99
LEXINGTON SCHOOL DISTRICT 4	09/22/2022	TUITION - OTHER LEAS'S IN STAT	180.53
LIZARDS THICKET	09/08/2022	FOOD	247.50
LLE CONSTRUCTION GROUP LLC	09/20/2022	CONSTRUCTION SERVICES	62,496.15
LLE CONSTRUCTION GROUP LLC	09/01/2022	MISCELLANEOUS PURCHASED SVCS	2,400.00
LLE CONSTRUCTION GROUP LLC	09/29/2022	OTHER PURCHASED SERVICES	20,525.00
LLE CONSTRUCTION GROUP LLC	09/29/2022	REPAIRS & MAINTENANCE	6,100.00
LOGAN ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
LORICK OFFICE PRODUCTS	09/08/2022	FURNITURE & FIXTURES	989.98
LORICK OFFICE PRODUCTS	09/08/2022	INSTRUCTIONAL SUPPLIES	2,859.84
LORICK OFFICE PRODUCTS	09/08/2022	OFFICE SUPPLIES	572.93
LORICK OFFICE PRODUCTS	09/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	217.72
LORICK OFFICE PRODUCTS INC	09/08/2022	FURNITURE & FIXTURES	3,783.74
LORICK OFFICE PRODUCTS INC	09/08/2022	INSTRUCTIONAL SUPPLIES	9,029.72
LORICK OFFICE PRODUCTS INC	09/15/2022	OFFICE SUPPLIES	4,287.16
LORICK OFFICE PRODUCTS INC	09/08/2022	PURCHASES WAREHOUSE INVENTORY	9,936.00
LORICK OFFICE PRODUCTS INC	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,079.99
LOVE TO LEARN CORP	09/22/2022	LIBRARY BOOKS	1,300.00
LOWER RICHLAND HIGH SCHOOL	09/15/2022	PUPIL ACT PURCHASED SERVICES	38,835.00
LOWER RICHLAND HIGH SCHOOL	09/22/2022	SERVICES PURCHASED LOCALLY	15,000.00
LYN-RICH CONTRACTING CO., INC	09/29/2022	CONSTRUCTION SERVICES	181,640.46
MACK'S ACADEMIC SOLUTION	09/29/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
MARCO PRODUCTS	09/27/2022	CLASSROOM SUPPLIES	235.94
MAXIE JOYE	09/15/2022	REVENUE FROM OTHR LOCAL SOURCE	200.00
MAXIM STAFFING SOLUTIONS	09/29/2022	PUPIL SERVICES	3,600.00
MCGRAW HILL INC	09/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	102,595.00
MEADOWFIELD ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
MICROSOFT	09/15/2022	TECHNOLOGY EQUIPMENT	11,801.39

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MICROSOFT CORPORATION	09/01/2022	TECHNOLOGY EQUIPMENT	3,810.63
MIDLANDS TECHNICAL COLLEGE	09/02/2022	STAFF DEVELOPMENT IN STATE	295.00
MIDLANDS TECHNICAL COLLEGE	09/01/2022	TEXTBOOKS	913.59
MILL CREEK ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
MOBILE COMMUNICATIONS OF AMERICA	09/29/2022	INSTRUCTIONAL SUPPLIES	604.80
MONTESSORI SERVICES	09/27/2022	INSTRUCTIONAL SUPPLIES	421.74
MOUNTAIN COLOR	09/29/2022	PRINTING BINDING	1,222.50
NAPA AUTO PARTS	09/08/2022	PURCHASES VEHICLE MAINT INV	999.69
NATIONAL FFA ORGANIZATION	09/20/2022	MISCELLANEOUS PURCHASED SVCS	1,554.93
NATIONAL SCHOOL PUBLIC RELATIONS	09/15/2022	DUES AND FEES	110.00
NATIONAL TEACHER ASSOCIATES	09/26/2022	OTHER PAYROLL DEDUCTIONS	24,690.66
NC CHILD SUPPORT	09/26/2022	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	09/29/2022	OIL	1,096.15
NCH CORPORATION	09/08/2022	REPAIRS & MAINTENANCE	1,100.00
NCSM	09/12/2022	STAFF DEVELOPMENT OUT OF STATE	395.00
NEARPOD INC	09/29/2022	TECHNOLOGY PURCHASED SERVICES	6,270.00
NEARPOD INC	09/27/2022	TECHNOLOGY SOFTWARE SUPPLIES	8,200.00
NIGP	09/01/2022	PROFESSIONAL DEVLPMNT IN STATE	360.00
NORTHEAST TROPHIES & ENGR	09/29/2022	INSTRUCTIONAL SUPPLIES	1,635.33
NORTHEAST TROPHIES & ENGR	09/29/2022	MISCELLANEOUS PURCHASED SVCS	164.86
NSBA	09/01/2022	PROF DEVELOPMENT OUT OF STATE	375.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/27/2022	FURNITURE & FIXTURES	3,579.12
OCCIDENTAL LIFE INSURANCE COMPANY	09/26/2022	OTHER PAYROLL DEDUCTIONS	3,506.71
ODP BUSINESS SOLUTIONS	09/22/2022	FOOD	1,730.88
ODP BUSINESS SOLUTIONS	09/22/2022	INSTRUCTIONAL SUPPLIES	497.40
ODP BUSINESS SOLUTIONS	09/01/2022	OFFICE SUPPLIES	1,977.92
ODP BUSINESS SOLUTIONS	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	279.98
OFFICE DEPOT	09/22/2022	CLASSROOM SUPPLIES	121.80
OFFICE DEPOT	09/01/2022	FURNITURE & FIXTURES	1,123.07
OFFICE DEPOT	09/22/2022	INSTRUCTIONAL SUPPLIES	3,880.39
OFFICE DEPOT	09/22/2022	OFFICE SUPPLIES	3,073.60
OFFICE OF INSURANCE SERVICES	09/08/2022	DENTAL INSURANCE -EMPLOYER	163,424.04
OFFICE OF INSURANCE SERVICES	09/08/2022	DEPENDENT LIFE INSURANCE DED.	5,456.82
OFFICE OF INSURANCE SERVICES	09/08/2022	EYE MED VISION-EMPLOYEE	22,592.68
OFFICE OF INSURANCE SERVICES	09/08/2022	HEALTH INSURANCE - EMPLOYER	2,162,762.92
OFFICE OF INSURANCE SERVICES	09/08/2022	LIFE INSURANCE DEDUCTION	69,903.72
OFFICE OF INSURANCE SERVICES	09/08/2022	TOBACCO SUR CHARGE	5,480.00
OH BE-FLAVE LLC	09/15/2022	FOOD	1,500.00
ONTARIO INVESTMENTS INC	09/01/2022	COPIER SERVICES	33,385.21
ORIENTAL TRADING CO INC	09/15/2022	INSTRUCTIONAL SUPPLIES	256.66
ORIENTAL TRADING COMPANY, INC.	09/15/2022	FURNITURE & FIXTURES	215.99
ORIENTAL TRADING COMPANY, INC.	09/22/2022	INSTRUCTIONAL SUPPLIES	238.18
ORKIN PEST CONTROL LLC	09/15/2022	REPAIRS & MAINTENANCE	11,068.76
OVATIONS CATERING	09/13/2022	FOOD	27,985.20
PADCASTER, LLC	09/29/2022	TECHNOLOGY EQUIPMENT	1,793.86
PALMETTO LANGUAGE SERVICES LLC	09/01/2022	MISCELLANEOUS PURCHASED SVCS	627.80
PALMETTO LANGUAGE SERVICES LLC	09/29/2022	TRANSLATION SERVICES	200.00
PALMETTO MOBILE ARCADE	09/01/2022	MISCELLANEOUS PURCHASED SVCS	275.00
PALMETTO POWER SYSTEMS	09/29/2022	VEHICLE REPAIRS	566.94
PALMETTO STATE ARTS EDUCATION	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	1,278.00
PALMETTO STATE ARTS EDUCATION	09/29/2022	STAFF DEVELOPMENT IN STATE	235.00
PANERA BREAD	09/15/2022	FOOD	449.16
PEARSON ASSESSMENTS	09/29/2022	INSTRUCTIONAL SUPPLIES	7,171.07
PECKNEL MUSIC COMPANY	09/29/2022	EQUIPMENT REPAIRS	3,623.32
PECKNEL MUSIC COMPANY	09/15/2022	INSTRUCTIONAL SUPPLIES	1,000.00
PECKNEL MUSIC COMPANY	09/15/2022	OTHER EQUIPMENT	3,110.26
PERFECT PRINTING	09/08/2022	INSTRUCTIONAL SUPPLIES	3,645.27
PERFECT PRINTING	09/01/2022	MISCELLANEOUS PURCHASED SVCS	1,130.22
PET DAIRY	09/22/2022	FOOD DAIRY PRODUCTS	9,127.94
PETROLEUM TRADERS CORPORATION	09/29/2022	GASOLINE	29,714.59
PHOENIX LEARNING SYSTEMS	09/29/2022	OTHER PROFESSIONAL & TECH SVS	12,500.00
PHOENIX LEARNING SYSTEMS	09/15/2022	PROFESSIONAL DEVLPMNT IN STATE	5,000.00
PHONAK HRG SYSTEMS	09/29/2022	OTHER EQUIPMENT	1,372.99

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PINE GROVE ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
PLEX INDOOR SPORTS	09/15/2022	FIELD TRIPS	10,601.75
POSITIVE PROMOTIONS	09/27/2022	INITIATIVE SUPPLIES	873.69
POSITIVE PROMOTIONS	09/06/2022	INSTRUCTIONAL SUPPLIES	2,056.17
POSITIVE PROMOTIONS	09/06/2022	PROMOTIONAL ITEMS	913.22
PRE-PAID LEGAL SERVICES, INC	09/26/2022	OTHER PAYROLL DEDUCTIONS	7,659.22
PRESENTATION SYSTEMS INC	09/01/2022	INSTRUCTIONAL SUPPLIES	6,706.92
PRISMA HEALTH - MIDLANDS	09/29/2022	MISCELLANEOUS PURCHASED SVCS	1,190.00
PROGRESS LEARNING	09/23/2022	TECHNOLOGY PURCHASED SERVICES	18,815.00
PROJECT LEAD THE WAY INC	09/06/2022	INSTRUCTIONAL SUPPLIES	5,421.87
PROJECT LEAD THE WAY INC	09/22/2022	PROF DEVELOPMENT OUT OF STATE	745.00
PROJECT LEAD THE WAY INC	09/12/2022	PROFESSIONAL DEVLPMNT IN STATE	7,200.00
PROSIGN DESIGN, LLC	09/15/2022	FURNITURE & FIXTURES	1,978.00
PROSOLVE	09/15/2022	INSTRUCTIONAL SUPPLIES	15,700.00
PROSOLVE	09/15/2022	MISCELLANEOUS PURCHASED SVCS	9,000.00
PS SAFETY CONNECTION LLC	09/29/2022	OFFICE SUPPLIES	890.00
QUENCH USA, INC.	09/29/2022	MISCELLANEOUS PURCHASED SVCS	483.80
QUILL CORPORATION	09/29/2022	FOOD	459.04
QUILL CORPORATION	09/29/2022	FURNITURE & FIXTURES	548.63
QUILL CORPORATION	09/29/2022	INSTRUCTIONAL SUPPLIES	4,359.35
QUILL CORPORATION	09/29/2022	OFFICE SUPPLIES	1,335.57
QUILL CORPORATION	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	3,142.92
QUIZZ INC	09/29/2022	TECHNOLOGY PURCHASED SERVICES	3,000.00
QUIZLET INC	09/01/2022	TECHNOLOGY PURCHASED SERVICES	2,699.25
R AND R ASSOCIATES ENVIRONMENTAL	09/01/2022	MISCELLANEOUS PURCHASED SVCS	168,900.00
RANDSTAD NORTH AMERICA	09/01/2022	MISC. OTHER PROFESSIONAL SRVCS	5,155.26
RANDSTAD NORTH AMERICA	09/29/2022	MISCELLANEOUS PURCHASED SVCS	8,767.43
RASIX COMPUTER CENTER, INC.	09/01/2022	PURCHASES WAREHOUSE INVENTORY	9,364.76
READING RECOVERY COUNCIL OF NC	09/01/2022	INSTRUCTIONAL SUPPLIES	572.00
REALLY GOOD STUFF	09/15/2022	CLASSROOM SUPPLIES	3,288.62
REALLY GOOD STUFF	09/15/2022	INSTRUCTIONAL SUPPLIES	2,459.01
REBIRTH ENTERPRISE	09/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,275.00
REMEDIA PUBLICATIONS, INC	09/29/2022	INSTRUCTIONAL SUPPLIES	526.68
RENAISSANCE LEARNING, INC.	09/27/2022	TECHNOLOGY PURCHASED SERVICES	2,418.12
RENAISSANCE LEARNING, INC.	09/22/2022	TECHNOLOGY SOFTWARE SUPPLIES	586,629.81
RHAME ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
RICHLAND COUNTY EMS	09/06/2022	MISCELLANEOUS PURCHASED SVCS	233.50
RICHLAND COUNTY FINANCE DEPARTMENT	09/15/2022	SEWERAGE	12,965.40
RICHLAND ONE MIDDLE COLLEGE	09/22/2022	DUE TO ROMC	196.13
RICHLAND ONE MIDDLE COLLEGE	09/15/2022	PAYMENTS TO PUBLIC CHARTER SCH	117,649.40
RIVERBANKS PARK COMMISSION	09/01/2022	FIELD TRIPS	1,189.45
RIVERSIDE ASSESSMENTS LLC	09/01/2022	INSTRUCTIONAL SUPPLIES	3,302.64
ROCK HILL SCHOOL DISTRICT THREE	09/15/2022	INSTRUCTIONAL SERVICES	990.00
ROSE TALBERT PAINT COMPANY	09/29/2022	MAINTENANCE SUPPLIES	3,021.59
ROSE TALBERT PAINT COMPANY	09/29/2022	PURCHASES WAREHOUSE INVENTORY	1,062.76
ROSEWOOD ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
ROSEWOOD ELEMENTARY - PETTY CASH	09/01/2022	INITIATIVE SUPPLIES	212.73
ROSEWOOD ELEMENTARY - PETTY CASH	09/01/2022	INSTRUCTIONAL SUPPLIES	268.32
SADDLEBACK EDUCATIONAL, INC.	09/29/2022	INSTRUCTIONAL SUPPLIES	8,888.94
SAGE PUBLICATIONS INC	09/15/2022	INSTRUCTIONAL SUPPLIES	11,931.65
SAM TELL & SONS INC	09/20/2022	KITCHEN SUPPLIES	12,832.98
SACHEL FORD ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
SC ASSOC OF SCHOOL PSYCHOLOGISTS	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	870.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/29/2022	PROFESSIONAL DEVLPMNT IN STATE	1,900.00
SC BAR LRE DIVISION	09/22/2022	DUES AND FEES	150.00
SC COUNCIL OF TEACHERS OF MATHEMATI	09/22/2022	STAFF DEVELOPMENT IN STATE	115.00
SC DEPARTMENT OF EDUCATION	09/15/2022	GASOLINE	3,966.69
SC DEPARTMENT OF EDUCATION	09/23/2022	MISCELLANEOUS PURCHASED SVCS	1,600.00
SC DEPARTMENT OF EDUCATION	09/15/2022	TEXTBOOKS	258.96
SC DEPARTMENT OF JUVENILE JUSTICE	09/23/2022	PAYMENT TO SDE (TRANSIT)	4,519.62
SC DEPT OF REVENUE	09/26/2022	OTHER PAYROLL DEDUCTIONS	9,586.65
SC EMPLOYMENT SECURITY COMMISSION	09/16/2022	OTHER PAYROLL DEDUCTIONS	9,531.03
SC HIGH SCHOOL LEAGUE	09/22/2022	PUPIL ACTIVITIES SUPPLIES	28,671.00

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SC SCHOOL BOARD ASSOCIATION	09/01/2022	DUES AND FEES	23,750.00
SC SCHOOL BOARD ASSOCIATION	09/01/2022	MISCELLANEOUS PURCHASED SVCS	2,900.00
SC STATE DEPARTMENT OF EDUCATION	09/22/2022	FIELD TRIPS	65,568.72
SCAAS	09/06/2022	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCASA	09/06/2022	DUES AND FEES	50,521.00
SCATA	09/22/2022	PROFESSIONAL DEVLPMNT IN STATE	450.00
SCETV	09/01/2022	MISCELLANEOUS PURCHASED SVCS	762.00
SCHOLASTIC BOOK CLUBS	09/22/2022	INSTRUCTIONAL SUPPLIES	12,937.50
SCHOLASTIC INC	09/01/2022	INSTRUCTIONAL SUPPLIES	1,205.76
SCHOLASTIC, INC	09/23/2022	INSTRUCTIONAL SUPPLIES	229,495.46
SCHOOL COUNSELOR	09/27/2022	INSTRUCTIONAL SUPPLIES	459.23
SCHOOL DATEBOOKS INC.	09/27/2022	INSTRUCTIONAL SUPPLIES	1,269.33
SCHOOL DISTRICT OF GREENVILLE CNTY	09/15/2022	INSTRUCTIONAL SERVICES	8,312.96
SCHOOL MATE (A DIV OF MORRIS PRESS)	09/27/2022	INSTRUCTIONAL SUPPLIES	909.90
SCHOOL NURSE SUPPLY INC	09/01/2022	HEALTH SUPPLIES	637.78
SCHOOL OUTFITTERS	09/15/2022	FURNITURE & FIXTURES	4,028.11
SCHOOL OUTFITTERS	09/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	916.25
SCHOOL SPECIALTY	09/01/2022	CLASSROOM SUPPLIES	1,487.20
SCHOOL SPECIALTY	09/29/2022	FURNITURE & FIXTURES	253.27
SCHOOL SPECIALTY	09/22/2022	INSTRUCTIONAL SUPPLIES	16,144.87
SCHOOL SPECIALTY	09/27/2022	OFFICE SUPPLIES	437.29
SCHOOL SPECIALTY	09/01/2022	PURCHASES WAREHOUSE INVENTORY	56,693.12
SCIBS	09/15/2022	DUES AND FEES	525.00
SCMSA	09/29/2022	DUES AND FEES	150.00
SCOFA DISTRICT 5	09/29/2022	MISCELLANEOUS PURCHASED SVCS	500.00
SCSBIT	09/22/2022	WORKER'S COMPENSATION	151,375.00
SENN BROTHERS	09/01/2022	FOOD	3,090.41
SENN BROTHERS	09/22/2022	FOOD FF FRUITS VEGETABLES	275,308.13
SEVERIN INTERMEDIATE HOLDINGS LLC	09/01/2022	TECHNOLOGY PURCHASED SERVICES	57,090.88
SHAINA'S ART	09/15/2022	MISCELLANEOUS PURCHASED SVCS	1,484.00
SHARP ELECTRONICS CORPORATION	09/15/2022	COPIER SERVICES	1,556.90
SHUMAN OWENS SUPPLY	09/15/2022	PURCHASES WAREHOUSE INVENTORY	778.68
SIMPLY CREATIVE/KIMBERLY JOHNSON	09/27/2022	INSTRUCTIONAL SUPPLIES	19,515.84
SINCLAIR TELEVISION GROUP, INC	09/29/2022	ADVERTISING	5,220.00
SIZEMORE SECURITY INTERNATIONAL	09/15/2022	MISC. OTHER PROFESSIONAL SRVCS	29,586.35
SMARTERSYSTEMS LLC	09/15/2022	EQUIPMENT	4,960.72
SMARTERSYSTEMS LLC	09/15/2022	TECHNOLOGY EQUIPMENT	604,048.29
SMARTERSYSTEMS LLC	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,218.80
SMITH AND JONES DISTRIBUTING CO	09/01/2022	REPAIRS & MAINTENANCE	302.58
SNELLING PERSONNEL SERVICE	09/29/2022	MISCELLANEOUS PURCHASED SVCS	88,627.78
SNIDER TIRE COMPANY	09/01/2022	PURCHASES VEHICLE MAINT INV	4,202.79
SORENSEN HOLDINGS, LLC	09/15/2022	INSTRUCTIONAL SERVICES	7,398.75
SORENSEN HOLDINGS, LLC	09/01/2022	MISCELLANEOUS PURCHASED SVCS	973.62
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	09/27/2022	DUES AND FEES	175.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/16/2022	OTHER PAYROLL DEDUCTIONS	18,035.15
SOUTH KILBOURNE ELEMENTARY	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
SOUTHEAST INDUSTRIAL EQUIPMENT	09/01/2022	VEHICLE REPAIRS	289.91
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	09/01/2022	REPAIRS & MAINTENANCE	3,238.85
SOUTHEASTERN PAPER COMPANY INC	09/22/2022	KITCHEN PAPER SUPPLIES	2,487.41
ST ANDREWS MIDDLE SCHOOL	09/29/2022	PUPIL ACTIVITIES SUPPLIES	1,000.00
STANDARD INSURANCE CO	09/15/2022	MEDICARE CONTRIBUTION	132.30
STANDARD INSURANCE CO	09/15/2022	SOCIAL SECURITY CONTRIBUTIONS	565.71
STAPLES	09/01/2022	FURNITURE & FIXTURES	419.99
STAPLES	09/29/2022	INSTRUCTIONAL SUPPLIES	10,376.31
STAPLES	09/01/2022	OFFICE SUPPLIES	4,014.72
STAPLES	09/01/2022	OTHER EQUIPMENT	302.39
STAPLES	09/01/2022	PROFESSIONAL SUPPLIES/MATERIAL	1,558.19
STAPLES	09/29/2022	TECHNOLOGY EQUIPMENT	1,902.74
STAPLES	09/29/2022	TECHNOLOGY SOFTWARE SUPPLIES	1,755.32
STAPLES INC	09/22/2022	INSTRUCTIONAL SUPPLIES	1,434.74
STATE BUDGET AND CONTROL BOARD	09/08/2022	TECHNOLOGY PURCHASED SERVICES	1,383.49
STETSON & ASSOCIATES	09/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
SUBURBAN PROPANE GAS	09/15/2022	GASOLINE	175.57

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUCCESSFUL INNOVATIONS INC	09/22/2022	PROF DEVELOPMENT OUT OF STATE	575.00
SUCCESSFUL INNOVATIONS INC	09/22/2022	STAFF DEVELOPMENT IN STATE	575.00
SUMMIT PROFESSIONAL EDUCATION	09/06/2022	PROFESSIONAL DEVLPMNT IN STATE	299.00
SUPER DUPER SCHOOL COMPANY	09/01/2022	INSTRUCTIONAL SUPPLIES	4,095.29
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/15/2022	MISCELLANEOUS PURCHASED SVCS	2,371.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	09/15/2022	SERVICES PURCHASED LOCALLY	5,187.00
SUSI LONG	09/27/2022	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
TEACHER SYNERGY LLC	09/23/2022	INSTRUCTIONAL SUPPLIES	5,600.00
TEAM IA, INC.	09/15/2022	TECHNOLOGY PURCHASED SERVICES	10,321.00
TEK SYSTEMS INC	09/15/2022	TECHNOLOGY PURCHASED SERVICES	96,276.94
THE COLLEGE BOARD	09/29/2022	DUES AND FEES	400.00
THE COLLEGE BOARD	09/29/2022	INSTRUCTIONAL SUPPLIES	9,017.41
THE CRITICAL THINKING COMPANY	09/29/2022	INSTRUCTIONAL SUPPLIES	570.70
THE GAME SHOW CHALLE	09/01/2022	MISCELLANEOUS PURCHASED SVCS	796.80
THE HARTFORD	09/22/2022	GROUP LIFE	10,783.07
THE HARTFORD	09/22/2022	LITIGATION AND SETTLEMENTS	534.80
THE HOME DEPOT PRO	09/29/2022	OTHER EQUIPMENT	779.73
THE HOME DEPOT PRO	09/29/2022	PURCHASES WAREHOUSE INVENTORY	3,659.80
THE PHYSICS CLASSROOM, LLC	09/01/2022	TECHNOLOGY SOFTWARE SUPPLIES	132.00
THE READING CENTER	09/29/2022	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
THE READING WAREHOUSE	09/01/2022	INSTRUCTIONAL SUPPLIES	55,177.89
THE RON CLARK ACADEMY	09/29/2022	PROF DEVELOPMENT OUT OF STATE	5,745.00
THE SCHOOL DISTRICT OF CALHOUN CNTY	09/22/2022	TUITION - OTHER LEAS'S IN STAT	1,538.57
THE SWIM LESSONS COMPANY LLC	09/29/2022	INSTRUCTIONAL SERVICES	8,750.00
THE TROPHY AND AWARDS CENTER	09/01/2022	PUPIL ACTIVITIES SUPPLIES	1,460.87
THERMO KING	09/15/2022	PURCHASES VEHICLE MAINT INV	1,784.00
THYSSENKRUPP ELEVATOR COMPANY	09/29/2022	REPAIRS & MAINTENANCE	3,194.28
TIME WARNER CABLE	09/15/2022	TECHNOLOGY PURCHASED SERVICES	464.05
TIME WARNER CABLE	09/29/2022	TELECOMMUNICATIONS SERVICES	479.66
TORREY SMALLS	09/15/2022	MISCELLANEOUS PURCHASED SVCS	175.00
TRACY LEENMAN	09/29/2022	INSTRUCTIONAL SUPPLIES	324.81
TRANE PARTS CENTER	09/15/2022	MAINTENANCE SUPPLIES	2,639.75
TRANE PARTS CENTER	09/15/2022	PURCHASES WAREHOUSE INVENTORY	17,123.37
TREASURE BAY INC	09/22/2022	INSTRUCTIONAL SUPPLIES	1,059.33
TRI COUNTY ELECTRIC COOP INC	09/15/2022	ELECTRICITY	32,851.00
TROUBLESHOOTER A/C & REF.	09/01/2022	EQUIPMENT REPAIRS	26,652.40
TRUDY J LUDWIG	09/29/2022	INSTRUCTIONAL SERVICES	10,140.00
TURNITIN LLC	09/15/2022	DUES AND FEES	4,823.66
TURNITIN LLC	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	7,842.86
U.S. DEPARTMENT OF THE TREASURY	09/26/2022	OTHER PAYROLL DEDUCTIONS	837.74
ULINE	09/29/2022	INSTRUCTIONAL SUPPLIES	2,174.52
ULINE	09/22/2022	KITCHEN SUPPLIES	3,257.55
ULINE	09/29/2022	OFFICE SUPPLIES	608.04
UNIFIRST CORPORATION	09/15/2022	MAINTENANCE SUPPLIES	12,936.31
UNIFIRST CORPORATION	09/27/2022	UNIFORMS	300.22
UNITED PARCEL SERVICE	09/01/2022	MISCELLANEOUS PURCHASED SVCS	125.82
UNITED PARCEL SERVICE	09/22/2022	POSTAGE	1,004.60
UNITED REFRIGERATION INC	09/29/2022	PURCHASES WAREHOUSE INVENTORY	2,248.46
UNITED WAY OF THE MIDLANDS	09/16/2022	OTHER PAYROLL DEDUCTIONS	3,169.56
UNIVERSITY OF SOUTH CAROLINA AIKEN	09/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	09/01/2022	PROFESSIONAL DEVLPMNT IN STATE	6,000.00
URSULA SHERTZER	09/08/2022	TRANSLATION SERVICES	140.00
US FOODS CHEF'S STORE	09/29/2022	FOOD	323.34
USA TESTREP, INC	09/29/2022	TECHNOLOGY PURCHASED SERVICES	9,835.00
USC COLLEGE OF EDUCATION	09/01/2022	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
VARITRONICS LLC	09/29/2022	TECHNOLOGY EQUIPMENT	3,007.81
VC3 INC	09/15/2022	TECHNOLOGY PURCHASED SERVICES	1,550.94
VERIZON WIRELESS	09/27/2022	TECHNOLOGY PURCHASED SERVICES	4,880.90
VEX ROBOTICS INC	09/15/2022	INSTRUCTIONAL SUPPLIES	2,316.31
VICTORY TEAM APPAREL INC	09/06/2022	PUPIL ACTIVITIES SUPPLIES	225.70
VILLAGE CONCEPTS CONSULTANTS, LLC	09/08/2022	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
VISIONARY LEADERS INSTITUTE	09/15/2022	INSTRUCTIONAL PROGS IMPRV SVCS	17,500.00
VISIONARY LEADERS INSTITUTE	09/29/2022	INSTRUCTIONAL SUPPLIES	10,125.00

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VISIONARY LEADERS INSTITUTE	09/29/2022	PUPIL SERVICES	2,900.00
VRC COMPANIES LLC	09/01/2022	MISCELLANEOUS PURCHASED SVCS	367.74
W A PERRY MIDDLE SCHOOL	09/01/2022	PUPIL ACTIVITIES SUPPLIES	1,200.00
W W GRAINGER	09/22/2022	CUSTODIAL SUPPLIES	192.94
W W GRAINGER	09/27/2022	KITCHEN SUPPLIES	21,398.67
W W GRAINGER	09/22/2022	MAINTENANCE SUPPLIES	1,299.83
W W GRAINGER	09/01/2022	OTHER EQUIPMENT	9,584.04
W W GRAINGER	09/22/2022	PURCHASES - INTERNAL SVC FUNDS	467.49
W W GRAINGER	09/15/2022	PURCHASES WAREHOUSE INVENTORY	226,008.37
WALMART	09/29/2022	HEALTH SUPPLIES	300.00
WASECA LEARNING ENVIRONMENT	09/15/2022	INSTRUCTIONAL SUPPLIES	830.20
WASHINGTON MUSIC CENTER INC	09/01/2022	OTHER EQUIPMENT	2,949.82
WASHINGTON NATIONAL INSURANCE CO	09/26/2022	OTHER PAYROLL DEDUCTIONS	53,389.35
WASTE MANAGEMENT OF SOUTH CAROLINA	09/15/2022	MISCELLANEOUS PURCHASED SVCS	261.50
WASTE MANAGEMENT OF SOUTH CAROLINA	09/15/2022	OTHER PURCHASED PROPERTY SVCS	256.05
WATER SYSTEMS INC	09/15/2022	REPAIRS & MAINTENANCE	10,063.30
WATKINS-NANCE ELEMENTARY SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
WEBBER SCHOOL	09/29/2022	REVENUE FROM OTHR LOCAL SOURCE	1,051.96
WESTERN PSYCHOLOGICAL SERVICES	09/15/2022	INSTRUCTIONAL SUPPLIES	15,688.00
WHITE & STORY LLC	09/15/2022	ATTORNEY SERVICES	6,715.48
WILLIAM PETRAUSCHKE	09/15/2022	MISCELLANEOUS PURCHASED SVCS	2,000.00
WILLIAM V. MACGILL COMPANY	09/06/2022	HEALTH SUPPLIES	1,041.86
WILLISTON SCHOOL DISTRICT 29	09/01/2022	TUITION - OTHER LEAS'S IN STAT	754.20
WIN LLC	09/01/2022	INSTRUCTIONAL SUPPLIES	3,525.00
WIS TV	09/15/2022	ADVERTISING	2,500.00
WISCONSIN CENTER FOR EDUCATION	09/15/2022	TECHNOLOGY PURCHASED SERVICES	1,650.00
WOODBURN PRESS	09/27/2022	INSTRUCTIONAL SUPPLIES	1,294.97
WORLD BOOK EDUCATIONAL PRODUCTS	09/15/2022	TECHNOLOGY SOFTWARE SUPPLIES	16,537.50