

CHECK REGISTER FOR 9/1/2022 TO 9/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6724				
127623	09/01/2022	024800 AMER FAMILY LIFE ASUR CO		1,020.60
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,020.60	
* 127626	09/01/2022	108500 CASE BROTHERS		7,333.78
		210-114-540-0000-36 HIGH SCHOOL EQUIPMENT	7,333.78	
127627	09/01/2022	126925 CHICK-FIL-A		102.19
		100-001-999-0000-00 MISCELLANEOUS INCOME	102.19	
* 127629	09/01/2022	144000 COLONIAL INS CO		823.08
		100-000-455-0008-00 W/H COLONIAL INSURANCE	823.08	
* 127631	09/01/2022	173370 CROSSROADS ENVIRONMENTAL, LLC		510.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	127.50	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	127.50	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	127.50	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	127.50	
127632	09/01/2022	207940 DORCHESTER SCHOOL DISTRICT 2		7,095.66
		204-121-310-0000-35 EMH CONTRACTED SERVICIES	7,095.66 A	
127633	09/01/2022	218940 EDMENTUM		18,885.00
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	18,885.00	
* 127638	09/01/2022	955965 KENNETH R. LESSARD COMPANY		7,025.00
		509-253-410-0000-35 FACILITIES SUPPLIES	7,025.00	
127639	09/01/2022	956095 MACER, DAVID		131.40
		100-190-690-0000-36 P/A OTHER POLICING	131.40	
127640	09/01/2022	455649 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L		1,767.51
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	589.17	
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	1,178.34	
* 127642	09/01/2022	613550 ROBERTSON'S ACE		1,204.62
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	66.51	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	278.89	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	51.83	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	51.83	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	23.47	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	537.79	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	51.83	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	51.81	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	29.94	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	38.49	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	22.23	
* 127644	09/01/2022	616485 ROBINSON, MELVIN		118.20
		100-190-690-0000-36 P/A OTHER POLICING	118.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6724 (continued)				
127645	09/01/2022	619655 ROSETTA STONE LTD.		800.00
		264-183-410-0000-40 ESOL SUPPLIES	800.00	
127646	09/01/2022	619675 ROTO-ROOTER		1,070.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	535.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	535.00	
127647	09/01/2022	718500 SOUTHEASTERN PAPER GROUP		1,530.01
		100-254-410-0000-35 MAINTENANCE SUPPLIES	382.50 A	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	382.50 A	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	382.50 A	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	382.51 A	
127648	09/01/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		950.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	950.00	
127649	09/01/2022	751500 STAPLES BUSINESS ADVANTAGE		182.94
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	37.92	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	37.92	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	37.92	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	37.93	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	10.09	
		100-258-410-0000-35 SAFETY SUPPLIES	5.29	
		100-258-410-0000-36 SAFETY SUPPLIES	5.29	
		100-258-410-0000-40 SECURITY SUPPLIES	5.29	
		100-258-410-0000-42 SECURITY SUPPLIES	5.29	
* 127652	09/01/2022	956320 STUTTERING THERAPY RESOURCES		356.59
		204-126-410-0000-42 SPEECH SUPPLIES	356.59	
127653	09/01/2022	955776 T-MOBILE		1,815.00
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	453.75	
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	453.75	
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	453.75	
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	453.75	
127654	09/01/2022	790200 TMS SOUTH		1,561.47
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,561.47	
127655	09/01/2022	794000 TRANE COMFORT SOLUTIONS, INC		102.54
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	102.54	
127656	09/01/2022	956050 EMPLOYEE VENDOR		250.00
		204-221-314-0000-35 IMPROVEMENT - CONTRACTED SERVICES	62.50	
		204-221-314-0000-36 IMPROVEMENT - CONTRACTE SERVICES	62.50	
		204-221-314-0000-40 IMPROVEMENT - CONTRACTED SERVICES	62.50	
		204-221-314-0000-42 IMPROVEMENT - CONTRACTED SERVICES	62.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6724 (continued)				
* 127659	09/01/2022	864800 WOODRUFF ELEMENTARY SCHOOL		225.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	100.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	10.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	45.00	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	70.00	
* 127661	09/01/2022	868800 WOODRUFF HIGH SCHOOL		457.45
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	16.45	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	441.00	
* 127664	09/01/2022	874400 WOODRUFF PRIMARY SCHOOL		140.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	25.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	85.00	
127665	09/01/2022	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		131.70
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	53.90	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	47.80	
* 127667	09/01/2022	886495 Y & S TECHNOLOGIES		4,896.86
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	1,615.96	
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	1,615.96	
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	1,664.94	
		CHECK RUN: 6724	NUMBER OF CHECKS: 27	60,486.60
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				60,486.60

CHECK RUN: 6725

127668	09/06/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		600.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00	
		CHECK RUN: 6725	NUMBER OF CHECKS: 1	600.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				600.00

CHECK RUN: 6731

127669	09/08/2022	002760 A3 COMMUNICATIONS, INC		11,081.20
		100-254-340-0000-00 TELEPHONE	24.82	
		100-254-340-0000-35 TELEPHONE	24.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6731 (continued)			
		100-254-340-0000-36 TELEPHONE	24.82
		100-254-340-0000-40 TELEPHONE	24.82
		100-254-340-0000-42 TELEPHONE	24.81
		506-266-316-0000-00 TECHNOLOGY MAINTENANCE AGREEMENTS	600.00
		506-266-316-0000-35 TECHNOLOGY MAINTENANCE AGREEMENTS	600.00
		506-266-316-0000-36 TECHNOLOGY MAINTENANCE AGREEMENTS	600.00
		506-266-316-0000-40 TECHNOLOGY MAINTENANCE AGREEMENTS	600.00
		506-266-316-0000-42 TECHNOLOGY MAINTENANCE AGREEMENTS	600.00
		506-266-316-0000-00 TECHNOLOGY MAINTENANCE AGREEMENTS	1,591.42
		506-266-316-0000-35 TECHNOLOGY MAINTENANCE AGREEMENTS	1,591.42
		506-266-316-0000-36 TECHNOLOGY MAINTENANCE AGREEMENTS	1,591.42
		506-266-316-0000-40 TECHNOLOGY MAINTENANCE AGREEMENTS	1,591.42
		506-266-316-0000-42 TECHNOLOGY MAINTENANCE AGREEMENTS	1,591.43
127670	09/08/2022	008775 ABSTRACT DESIGN, LLC	356.31
		100-001-999-0000-00 MISCELLANEOUS INCOME	356.31
127671	09/08/2022	956067 AFP INDUSTRIES, INC	8,711.70
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,742.34
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	6,969.36
127672	09/08/2022	031875 ANC GROUP, INC.	8,517.42
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	2,099.57
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	2,099.57
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	2,099.57
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	2,099.55
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	23.83
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	23.83
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	23.83
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	23.83
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	23.84
* 127674	09/08/2022	053450 BEASON, FRANK	102.00
		100-190-690-0000-36 P/A OTHER POLICING	102.00
127675	09/08/2022	053340 B.E. PUBLISHING	12,932.70
		329-115-410-0000-35 VOCATIONAL SUPPLIES	12,932.70
127676	09/08/2022	956391 BLACKBURN, RONALD	133.80
		100-190-690-0000-36 P/A OTHER POLICING	133.80
127677	09/08/2022	044950 BSN SPORTS INC.	712.48
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	712.48
127678	09/08/2022	955775 COGNIA, INC.	1,200.00
		100-224-640-0000-35 INSTRUCTIONAL STAFF DUES	300.00
		100-224-640-0000-36 INSTRUCTIONAL STAFF DUES	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6731 (continued)				
		100-224-640-0000-40	INSTRUCTIONAL STAFF DUES	300.00
		100-224-640-0000-42	INSTRUCTIONAL STAFF DUES	300.00
127679	09/08/2022	160000	COOK & BOARDMAN, INC.	38,216.44
		509-253-410-0000-35	FACILITIES SUPPLIES	-75.49
		509-253-410-0000-35	FACILITIES SUPPLIES	38,291.93
127680	09/08/2022	955127	COOLTRAX AMERICAS LLC	260.00
		600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
127681	09/08/2022	161330	EMPLOYEE VENDOR	149.07
		100-001-999-0000-00	MISCELLANEOUS INCOME	149.07
127682	09/08/2022	955811	EMPLOYEE VENDOR	267.59
		100-001-999-0000-00	MISCELLANEOUS INCOME	267.59
127683	09/08/2022	209600	DUKE ENERGY	1,002.24
		100-271-660-0000-35	PAF - SUPPORT SERVICES	921.29
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	53.23
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	27.72
* 127685	09/08/2022	301800	GREENVILLE OFFICE SUPPLY	164.23
		100-001-999-0000-00	MISCELLANEOUS INCOME	164.23
127686	09/08/2022	314200	HARDY, WALLACE	117.30
		100-190-690-0000-36	P/A OTHER POLICING	117.30
127687	09/08/2022	351670	HOWARD COMPUTERS	555.97
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	277.99
		100-113-410-1000-35	MIDDLE INST SUPPLIES	277.98
127688	09/08/2022	356765	HULLINGER, GARY	130.50
		100-190-690-0000-36	P/A OTHER POLICING	130.50
127689	09/08/2022	436550	MANSFIELD OIL COMPANY	1,760.32
		100-001-999-0050-00	MISCELLANEOUS - MINI BUS	313.01
		100-190-332-0000-36	P/A TRAVEL	18.34
		100-190-332-0000-36	P/A TRAVEL	892.34
		100-231-332-0000-00	BOARD TRAVEL	43.57
		100-231-332-0000-00	BOARD TRAVEL	78.11
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	203.35
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	53.04
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	75.53
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	83.03
127690	09/08/2022	956390	MCCAULEY, FREDDY	162.40
		100-190-690-0000-36	P/A OTHER POLICING	162.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6731 (continued)			
* 127692	09/08/2022	526200 OFFICE DEPOT	1,607.80
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	41.60
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	13.87
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	388.08
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	388.08
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	388.08
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	388.09
127693	09/08/2022	956392 ONE SPARTANBURG INC	602.60
		100-231-690-0000-00 BOARD OTHER	602.60
127694	09/08/2022	540000 PHP LOCKER COMPANY	3,412.36
		509-253-410-0000-36 FACILITIES SUPPLIES	3,412.36
127695	09/08/2022	570400 PIEDMONT NATURAL GAS CO	1,060.94
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	93.00
		100-254-470-0000-35 FUEL GAS & OIL	131.20
		100-254-470-0000-35 FUEL GAS & OIL	57.42
		100-254-470-0000-36 FUEL GAS & OIL	25.80
		100-254-470-0000-36 FUEL GAS & OIL	281.40
		100-254-470-0000-36 FUEL GAS & OIL	24.49
		100-254-470-0000-40 FUEL GAS & OIL	313.02
		100-254-470-0000-40 FUEL GAS & OIL	24.49
		100-254-470-0000-42 FUEL GAS & OIL	110.12
127696	09/08/2022	956389 EMPLOYEE VENDOR	100.00
		600-001-610-0000-40 LUNCH SALES TO PUPILS	100.00
127697	09/08/2022	581001 POWERSCHOOL GROUP LLC	2,250.00
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	2,250.00
127698	09/08/2022	956368 READING HORIZONS	6,582.04
		230-121-410-0000-36 EMH SALARIES	6,582.04
127699	09/08/2022	610800 RIDDELL/ALL AMERICAN	841.50
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	841.50
127700	09/08/2022	673600 SCHOLASTIC BOOK CLUBS, INC.	1,968.80
		202-188-410-0000-40 PARENTING SUPPLIES	1,968.80
127701	09/08/2022	751001 SCHOLASTIC TEACHER RESOURCES	524.29
		202-188-410-0000-40 PARENTING SUPPLIES	524.29
127702	09/08/2022	649565 SCRIPPS NATIONAL SPELLING BEE	182.50
		100-113-410-1000-35 MIDDLE INST SUPPLIES	182.50
* 127704	09/08/2022	704830 SMITH, CHUCK	110.70
		100-190-690-0000-36 P/A OTHER POLICING	110.70

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CHECK RUN: 6731 (continued)				
127705	09/08/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		600.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00	
127706	09/08/2022	751500 STAPLES BUSINESS ADVANTAGE		400.89
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	30.46	
		100-258-410-0000-35 SAFETY SUPPLIES	0.00	
		100-258-410-0000-36 SAFETY SUPPLIES	0.00	
		100-258-410-0000-40 SECURITY SUPPLIES	0.00	
		100-258-410-0000-42 SECURITY SUPPLIES	0.00	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	23.33	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	23.33	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	23.33	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	23.33	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	23.35	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	5.83	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	5.83	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	5.83	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	5.83	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	5.85	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.15	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.15	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.15	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.14	
127707	09/08/2022	775400 EMPLOYEE VENDOR		688.00
		100-001-999-0020-00 MISC.	688.00	
127708	09/08/2022	807600 UNITED REFRIGERATION INC.		1,089.53
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,089.53	
127709	09/08/2022	818900 VAUGHN CURBING COMPANY, LLC		27,230.00
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	4,120.00	
		100-254-540-0000-36 MAINTENANCE EQUIPMENT	6,200.00	
		508-253-510-0000-00 LAND	13,500.00	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	0.00	
		506-253-410-0000-42 FACILITIES SUPPLIES	3,410.00	
127710	09/08/2022	820000 VERIZON WIRELESS		539.93
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	34.80	
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	34.80	
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	34.80	
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	34.78	
		100-254-340-0000-00 TELEPHONE	29.41	
		100-254-340-0000-35 TELEPHONE	29.41	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6731 (continued)			
		100-254-340-0000-35 TELEPHONE	49.02
		100-254-340-0000-36 TELEPHONE	29.41
		100-254-340-0000-40 TELEPHONE	29.41
		100-254-340-0000-42 TELEPHONE	29.42
		100-258-310-0000-35 PURCHASED SERVICE	24.51
		100-258-310-0000-36 PURCHASED SERVICE	24.51
		100-258-310-0000-40 PURCHASED SERVICE	24.51
		100-258-310-0000-42 PURCHASED SERVICE	24.51
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	106.63
127711	09/08/2022	851000 EMPLOYEE VENDOR	130.00
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	130.00
* 127713	09/08/2022	864800 WOODRUFF ELEMENTARY SCHOOL	140.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	45.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	25.00
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	70.00
* 127715	09/08/2022	868800 WOODRUFF HIGH SCHOOL	879.80
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	330.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	200.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	97.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	202.80
127716	09/08/2022	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	787.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	123.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	664.00
* 127719	09/08/2022	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	113.30
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	20.00
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	13.30
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	80.00
* 127721	09/08/2022	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,573.32
		100-271-660-0000-35 PAF - SUPPORT SERVICES	37.19
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	797.13
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	84.69
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	34.34
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	37.19
		100-254-321-0020-00 WATER	34.34
		100-254-321-0020-35 WATER	239.11
		100-254-321-0020-36 WATER	34.34
		100-254-321-0020-36 WATER	1,722.80
		100-254-321-0020-40 WATER	266.99

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6731 (continued)				
		100-254-321-0020-42 WATER	37.19	
		100-254-321-0020-42 WATER	248.01	
		CHECK RUN: 6731	NUMBER OF CHECKS: 44	141,948.97
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				141,948.97

CHECK RUN: 6736

127722	09/12/2022	956370 C. ANNE GUTSHALL, PH.D		555.55
		218-221-314-0000-40 INSTRUCTIONAL STAFF TRAINING	555.55	
		CHECK RUN: 6736	NUMBER OF CHECKS: 1	555.55
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				555.55

CHECK RUN: 6744

* 127724	09/16/2022	956012 AMTRUST NORTH AMERICA, INC.		10,805.00
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	10,805.00	
* 127726	09/16/2022	053450 BEASON, FRANK		186.00
		100-190-690-0000-35 P/A OTHER POLICING	186.00	
* 127728	09/16/2022	196800 BLICK ART MATERIALS		354.58
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	164.99	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	55.00	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	100.94	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	33.65	
127729	09/16/2022	160000 COOK & BOARDMAN, INC.		291.58
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	46.66	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	233.25	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	11.67	
127730	09/16/2022	163700 COUNTRY LAWN & TRACTOR		117.81
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	117.81	
127731	09/16/2022	956317 CULINARY DEPOT		2,347.48
		600-256-410-0000-35 CAFETERIA SUPPLIES	2,347.48	
127732	09/16/2022	181499 DADE PAPER & BAG, LLC		3,809.20
		100-254-410-0000-35 MAINTENANCE SUPPLIES	952.30	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	952.30	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	952.30	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)				
		100-254-410-0000-42 MAINTENANCE SUPPLIES	952.30	
127733	09/16/2022	209600 DUKE ENERGY		1,785.44
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	566.94	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,218.50	
127734	09/16/2022	956018 ELITE SPORTSWEAR		463.62
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	463.62	
127735	09/16/2022	244500 FIRST CITIZEN BANK		829.53
		100-221-410-0000-35 CURRICULUM SUPPLIES	40.88	
		100-221-410-0000-36 CURRICULUM SUPPLIES	40.88	
		100-221-410-0000-40 CURRICULUM SUPPLIES	40.88	
		100-221-410-0000-42 CURRICULUM SUPPLIES	40.89	
		100-231-690-0000-00 BOARD OTHER	416.00	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	62.50	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	62.50	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	62.50	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	62.50	
127736	09/16/2022	244500 FIRST CITIZEN BANK		4,824.30
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	99.99	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	93.58	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,238.53	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	412.84	
		100-252-410-0000-00 FISCAL SUPPLIES	74.76	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	18.69	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	18.69	
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	18.69	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	18.69	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	201.92	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	15.84	
		100-231-690-0000-00 BOARD OTHER	8.58	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	6.33	
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	67.98	
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	67.98	
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	67.98	
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	67.97	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	79.21	
		100-213-410-0000-35 HEALTH SUPPLIES	8.71	
		100-213-410-0000-36 HEALTH SUPPLIES	8.71	
		100-213-410-0000-40 HEALTH SUPPLIES	8.71	
		100-213-410-0000-42 HEALTH SUPPLIES	8.72	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)			
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	106.25
		100-213-410-0000-42 HEALTH SUPPLIES	204.04
		100-213-410-0000-35 HEALTH SUPPLIES	4.15
		100-213-410-0000-36 HEALTH SUPPLIES	4.15
		100-213-410-0000-40 HEALTH SUPPLIES	4.15
		100-213-410-0000-42 HEALTH SUPPLIES	4.14
		100-213-410-0000-35 HEALTH SUPPLIES	10.48
		100-213-410-0000-36 HEALTH SUPPLIES	10.48
		100-213-410-0000-35 HEALTH SUPPLIES	5.09
		100-213-410-0000-36 HEALTH SUPPLIES	5.08
		100-231-690-0000-00 BOARD OTHER	48.32
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	82.95
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	-26.00
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	-26.00
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	-26.00
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	-25.99
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	326.67
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	20.84
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	6.95
		225-254-410-0000-36 OPERATIONS SUPPLIES	128.39
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	7.85
		100-213-410-0000-35 HEALTH SUPPLIES	43.51
		100-213-410-0000-36 HEALTH SUPPLIES	43.51
		100-213-410-0000-40 HEALTH SUPPLIES	43.51
		100-213-410-0000-42 HEALTH SUPPLIES	43.50
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	6.55
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	6.55
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	6.55
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	6.53
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	171.25
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	171.25
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	171.25
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	171.25
127737	09/16/2022	246800 FLINN SCIENTIFIC, INC.	289.79
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	289.79
127738	09/16/2022	956165 FOLLETT CONTENT SOLUTIONS, LLC	485.23

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)			
		100-222-430-0000-36 LIBRARY BOOKS	485.23
127739	09/16/2022	249699 FOLLETT SCHOOL SOLUTIONS, INC.	4,737.62
		100-222-445-0000-35 MEDIA TECHNOLOGY SUPPLIES	1,184.40
		100-222-445-0000-36 MEDIA TECHNOLOGY SUPPLIES	1,184.40
		100-222-445-0000-40 MEDIA TECHNOLOGY SUPPLIES	1,184.41
		100-222-445-0000-42 MEDIA TECHNOLOGY SUPPLIES	1,184.41
* 127741	09/16/2022	263517 FRONTIER	1,065.83
		100-254-340-0000-36 TELEPHONE	129.87
		100-254-340-0000-00 TELEPHONE	66.75
		100-254-340-0000-42 TELEPHONE	61.05
		100-254-340-0000-42 TELEPHONE	47.21
		100-254-340-0000-42 TELEPHONE	61.05
		100-254-340-0000-40 TELEPHONE	129.18
		100-254-340-0000-40 TELEPHONE	76.80
		100-254-340-0000-40 TELEPHONE	109.30
		100-254-340-0000-35 TELEPHONE	384.62
127742	09/16/2022	279550 GIST, DECARLOS	750.00
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	750.00
127743	09/16/2022	283500 GODFREY, REX	104.10
		100-190-690-0000-36 P/A OTHER POLICING	104.10
127744	09/16/2022	292995 GRAPHICS INK	1,572.90
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	57.78
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	1,515.12
* 127746	09/16/2022	956400 HAMILTON, ERNIE	109.60
		100-190-690-0000-36 P/A OTHER POLICING	109.60
127747	09/16/2022	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	34,633.60
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	2,223.16
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	125.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	125.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	2,223.16
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	2,223.16
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	560.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	125.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,223.16
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	2,223.16
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	445.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	295.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	2,580.96
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	2,580.96
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	2,580.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)				
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,580.96	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	2,580.96	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	8,938.00	
127748	09/16/2022	351670 HOWARD COMPUTERS		2,940.36
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	3.18	
		100-112-410-0000-40 PRIMARY SUPPLIES	6.45	
		100-112-410-1000-42 GRADE 3 SUPPLIES	3.18	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	6.45	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	9.63	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	9.63	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1.77	
		100-112-410-0000-40 PRIMARY SUPPLIES	3.58	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1.77	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	3.58	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	5.35	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	5.35	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	27.54	
		100-112-410-0000-40 PRIMARY SUPPLIES	55.92	
		100-112-410-1000-42 GRADE 3 SUPPLIES	27.54	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	55.92	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	83.46	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	83.46	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	210.09	
		100-112-410-0000-40 PRIMARY SUPPLIES	426.56	
		100-112-410-1000-42 GRADE 3 SUPPLIES	210.09	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	426.56	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	636.65	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	636.65	
127749	09/16/2022	370195 JBN ENTERPRISES, INC.		1,275.00
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	1,012.50	
		204-124-310-0000-42 VISUAL CONTRACTED SERVICES	262.50	
* 127751	09/16/2022	955964 KNIGHT, KENNETH		189.00
		100-190-690-0000-35 P/A OTHER POLICING	189.00	
127752	09/16/2022	404100 LAMB'S HEATING AND AIR CONDITIONING, INC		576.57
		509-253-323-0000-35 FACILITIES REPAIRS AND MAINTENANCE	576.57	
* 127754	09/16/2022	455649 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L		1,842.44
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	608.01	
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	1,234.43	
127755	09/16/2022	486540 MUSICIAN'S FRIEND INC.		442.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)			
		210-112-410-0000-42 PRIMARY SUPPLIES	145.92
		210-113-410-0000-42 ELEMENTARY SUPPLIES	296.26
127756	09/16/2022	496000 NASCO	2,705.13
		100-113-410-1000-35 MIDDLE INST SUPPLIES	2,028.85
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	676.28
* 127758	09/16/2022	956401 PALMER, DAVID	145.90
		100-190-690-0000-36 P/A OTHER POLICING	145.90
127759	09/16/2022	56000 PET DAIRY	8,429.75
		600-256-460-0000-35 CAFETERIA FOOD	1,647.98
		600-256-460-0000-36 CAFETERIA FOOD	1,281.82
		600-256-460-0000-40 CAFETERIA FOOD	3,709.64
		600-256-460-0000-42 CAFETERIA FOOD	1,790.31
127760	09/16/2022	956398 PITTMAN, GARY	253.00
		100-190-690-0000-35 P/A OTHER POLICING	253.00
* 127762	09/16/2022	032800 R D ANDERSON APPLIED TECHNOLOGY	44,660.60
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,979.10
		100-115-371-0000-36 TUITION - RD ANDERSON	35,681.50
127763	09/16/2022	608900 RICE, STEVE	422.00
		100-190-690-0000-35 P/A OTHER POLICING	70.00
		100-190-690-0000-35 P/A OTHER POLICING	352.00
127764	09/16/2022	956096 RIDGILL, JAMES	103.10
		100-190-690-0000-36 P/A OTHER POLICING	103.10
127765	09/16/2022	619673 ROTH, DALE	254.00
		100-190-690-0000-35 P/A OTHER POLICING	254.00
127766	09/16/2022	619675 ROTO-ROOTER	1,375.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,375.00
* 127769	09/16/2022	719510 SOUTHERN COMPUTER WAREHOUSE	2,512.28
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	628.07
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	628.07
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	628.07
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	628.07
127770	09/16/2022	728200 SPARTANBURG COUNTY	7,330.24
		100-231-318-0010-00 BOARD ELECTIONS	7,330.24
127771	09/16/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
127772	09/16/2022	956097 SWORDS, ANDY	139.30
		100-190-690-0000-36 P/A OTHER POLICING	139.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)				
127773	09/16/2022	956144 THE VISION INSTITUTE OF SC, INC.		268.85
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	268.85	
127774	09/16/2022	956014 THE WOODRUFF TIMES		720.00
		100-263-310-0000-00 PR PURCHASED SERVICE	144.00	
		100-263-310-0000-35 PURCHASED SERVICE	144.00	
		100-263-310-0000-36 PURCHASED SERVICE	144.00	
		100-263-310-0000-40 PURCHASED SERVICE	144.00	
		100-263-310-0000-42 PURCHASED SERVICE	144.00	
* 127777	09/16/2022	790900 TOSHIBA BUSINESS SOLUTIONS		173.60
		100-233-323-0000-35 SCHOOL ADMIN REPAIR & MAINT	86.80	
		100-233-323-0000-36 SCHOOL ADMIN REPAIR & MAINT	86.80	
127778	09/16/2022	791600 TRAMMEL, TERRY		134.90
		100-190-690-0000-36 P/A OTHER POLICING	134.90	
127779	09/16/2022	794000 TRANE COMFORT SOLUTIONS, INC		683.56
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	683.56	
127780	09/16/2022	794456 EMPLOYEE VENDOR		117.46
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	29.37	
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	29.37	
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	29.37	
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	29.35	
127781	09/16/2022	955981 TREASURE BAY, INC		979.99
		264-188-410-0000-36 PARENTING SUPPLIES	979.99	
127782	09/16/2022	781300 UNIFIRST CORPORATION		753.13
		100-254-410-0000-35 MAINTENANCE SUPPLIES	-8.33	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	-8.33	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	-8.33	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	-8.34	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	70.22	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.18	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6744 (continued)				
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.16	
127783	09/16/2022	826675 WALDREP ROBERT		278.00
		100-190-690-0000-35 P/A OTHER POLICING	278.00	
* 127785	09/16/2022	956397 WEISS MECHANICAL AND FABRICATION		1,967.48
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	1,967.48	
127786	09/16/2022	851000 EMPLOYEE VENDOR		225.00
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	225.00	
* 127788	09/16/2022	868800 WOODRUFF HIGH SCHOOL		437.95
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	109.95	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	103.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	110.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	105.00	
127789	09/16/2022	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		594.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	140.00	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	454.00	
* 127793	09/16/2022	866700 WOODWIND & BRASSWIND		1,412.40
		210-112-410-0000-42 PRIMARY SUPPLIES	466.09	
		210-113-410-0000-42 ELEMENTARY SUPPLIES	946.31	
127794	09/16/2022	956399 ZAYATZ, RICHARD		256.00
		100-190-690-0000-35 P/A OTHER POLICING	256.00	
		CHECK RUN: 6744	NUMBER OF CHECKS: 54	<u>154,761.38</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				154,761.38

CHECK RUN: 6746

127795	09/16/2022	038055 ASIFLEX		3,591.78
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	53.04	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,088.74	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	450.00	
127796	09/16/2022	257845 FOUNDERS FEDERAL CREDIT UNION		9,835.00
		100-000-455-0004-00 W/H CREDIT UNION	9,835.00	
127797	09/16/2022	350400 HORACE MANN LIFE INS CO		2,366.63
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	402.86	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,963.77	
127798	09/16/2022	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6746 (continued)				
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00	
127799	09/16/2022	531102 OMNI GROUP		17,084.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,219.00	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	3,190.00	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	2,600.00	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	975.00	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	3,100.00	
127800	09/16/2022	955087 S C DEPARTMENT OF REVENUE		129.55
		100-000-456-0043-00 W/H SC TAX LEVY	129.55	
127801	09/16/2022	790200 TMS SOUTH		796.10
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	199.03	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	199.03	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	199.03	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	199.01	
127802	09/16/2022	781300 UNIFIRST CORPORATION		224.70
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.16	
127803	09/16/2022	807600 UNITED REFRIGERATION INC.		105.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	105.00	
		CHECK RUN: 6746	NUMBER OF CHECKS: 9	34,808.76
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>34,808.76</u>

CHECK RUN: 6748

* 127805	09/19/2022	956408 D A C BOND		1,500.00
		100-231-319-0000-00 BOARD ATTORNEY FEES	1,500.00	
		CHECK RUN: 6748	NUMBER OF CHECKS: 1	1,500.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>1,500.00</u>

CHECK RUN: 6751

127806	09/20/2022	031875 ANC GROUP, INC.		3,865.05
		100-232-310-0000-00 SUPERINTENDENT - CONTRACTED SERVICE	773.01	
		100-233-310-0000-35 SCHOOL ADMIN CONTRACTED SERVICE	773.01	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6751 (continued)			
		100-233-310-0000-36 SCHOOL ADMIN CONTRACTED SERVICES	773.01
		100-233-310-0000-40 SCHOOL ADMIN CONTRACTED SERVICIE	773.01
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	773.01
127807	09/20/2022	108500 CASE BROTHERS	160.00
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	52.80
		100-112-410-0000-40 PRIMARY SUPPLIES	107.20
127808	09/20/2022	123800 CHARTER COMMUNICATIONS	127.97
		100-254-340-0000-00 TELEPHONE	127.97
127809	09/20/2022	864000 CITY OF WOODRUFF	2,067.72
		100-254-321-0040-35 SEWER	247.96
		100-254-321-0040-36 SEWER	1,185.33
		100-254-321-0040-40 SEWER	268.00
		100-254-321-0040-42 SEWER	366.43
127810	09/20/2022	263517 FRONTIER	121.97
		100-254-340-0000-00 TELEPHONE	121.97
* 127812	09/20/2022	956269 IMAGINE LEARNING	2,160.00
		218-114-410-0000-36 HIGH SCHOOL SUPPLIES	2,160.00
* 127814	09/20/2022	526200 OFFICE DEPOT	149.14
		100-147-410-0000-40 CDEP SUPPLIES	149.14
127815	09/20/2022	555990 PENN PRINTS, INC.	1,710.93
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,710.93
* 127817	09/20/2022	686290 SELECTIVE	39,307.00
		100-254-324-0010-00 INSURANCE BUILDINGS	7,861.40
		100-254-324-0010-35 INSURANCE BUILDINGS	7,861.40
		100-254-324-0010-36 INSURANCE BUILDINGS	7,861.40
		100-254-324-0010-40 INSURANCE BUILDINGS	7,861.40
		100-254-324-0010-42 INSURANCE BUILDINGS	7,861.40
127818	09/20/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
* 127820	09/20/2022	751500 STAPLES BUSINESS ADVANTAGE	138.44
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	0.00
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	121.96
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	2.06
		100-254-410-0000-36 MAINTENANCE SUPPLIES	2.06
		100-254-410-0000-40 MAINTENANCE SUPPLIES	2.06
		100-254-410-0000-42 MAINTENANCE SUPPLIES	2.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6751 (continued)				
		600-256-410-0000-36 CAFETERIA SUPPLIES	4.12	
		600-256-410-0000-42 CAFETERIA SUPPLIES	4.12	
* 127824	09/20/2022	868800 WOODRUFF HIGH SCHOOL		123.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	40.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	83.00	
	CHECK RUN: 6751	NUMBER OF CHECKS:	12	50,531.22
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				50,531.22
CHECK RUN: 6756				
* 127829	09/23/2022	196800 BLICK ART MATERIALS		123.46
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	92.60	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	30.86	
* 127832	09/23/2022	163700 COUNTRY LAWN & TRACTOR		248.54
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	248.54	
127833	09/23/2022	209600 DUKE ENERGY		35,989.82
		100-271-660-0000-35 PAF - SUPPORT SERVICES	113.04	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	172.40	
		100-254-470-0010-00 DUKE POWER	944.84	
		100-254-470-0010-00 DUKE POWER	450.15	
		100-254-470-0010-35 DUKE POWER	1,393.40	
		100-254-470-0010-35 DUKE POWER	6,363.89	
		100-254-470-0010-36 DUKE POWER	8,423.65	
		100-254-470-0010-36 DUKE POWER	684.93	
		100-254-470-0010-36 DUKE POWER	484.43	
		100-254-470-0010-40 DUKE POWER	1,456.98	
		100-254-470-0010-40 DUKE POWER	8,168.63	
		100-254-470-0010-42 DUKE POWER	7,333.48	
127834	09/23/2022	956313 FANCHER'S DIESEL		206.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	206.00	
* 127837	09/23/2022	263517 FRONTIER		152.53
		100-254-340-0000-36 TELEPHONE	45.99	
		100-254-340-0000-36 TELEPHONE	53.27	
		100-254-340-0000-36 TELEPHONE	53.27	
127838	09/23/2022	558400 J W PEPPER & SON		1,954.25
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	126.25	
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	1,828.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6756 (continued)			
127839	09/23/2022	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES	1,323.96
		100-213-310-0000-00 HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	264.80
* 127844	09/23/2022	649099 SC DEPARTMENT OF EDUCATION	17,516.04
		203-000-443-0000-00 DUE TO SDE	604.93
		326-000-443-0000-00 DUE TO STATE	1,701.43
		332-000-443-0000-00 DUE TO STATE	14,934.68
		377-000-443-0000-00 DUE TO STATE	275.00
127845	09/23/2022	956412 SCDE PRINCIPAL INDUCTION PROGRAM	200.00
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	200.00
* 127847	09/23/2022	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
127848	09/23/2022	756115 STEVE WEISS MUSIC	1,532.73
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	1,532.73
127849	09/23/2022	794000 TRANE COMFORT SOLUTIONS, INC	265.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	265.00
127850	09/23/2022	956352 UTILITY AUDIT SOLUTIONS	262.23
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	52.45
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	52.45
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	52.45
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	52.45
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	52.43
* 127852	09/23/2022	851000 EMPLOYEE VENDOR	230.00
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	230.00
* 127854	09/23/2022	868800 WOODRUFF HIGH SCHOOL	211.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	76.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	110.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	25.00
127855	09/23/2022	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	221.50
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	61.50
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	160.00
127856	09/23/2022	870400 WOODRUFF MIDDLE SCHOOL	30,115.15
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	30,044.15
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	71.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 6756	NUMBER OF CHECKS:	17
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				91,152.21
				0.00
				0.00
				91,152.21

CHECK RUN: 6758

* 127859	09/23/2022	089200 CDW.G		895.24
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	191.59	
		100-112-410-0000-40 PRIMARY SUPPLIES	388.98	
		100-112-410-1000-42 GRADE 3 SUPPLIES	191.59	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	388.98	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	580.57	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	580.56	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-73.69	
		100-112-410-0000-40 PRIMARY SUPPLIES	-149.61	
		100-112-410-1000-42 GRADE 3 SUPPLIES	-73.69	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	-149.61	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	-223.30	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	-223.28	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-73.69	
		100-112-410-0000-40 PRIMARY SUPPLIES	-149.61	
		100-112-410-1000-42 GRADE 3 SUPPLIES	-73.69	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	-149.61	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	-223.30	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	-223.28	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	29.64	
		100-112-410-0000-40 PRIMARY SUPPLIES	60.19	
		100-112-410-1000-42 GRADE 3 SUPPLIES	29.64	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	60.19	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	89.83	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	89.84	
* 127861	09/23/2022	520800 NUIDEA SCHOOL SUPPLY		952.12
		509-253-410-0000-35 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-36 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-40 FACILITIES SUPPLIES	952.12	
		509-253-410-0000-42 FACILITIES SUPPLIES	0.00	
127862	09/23/2022	656000 SC RETIREMENT SYSTEM		441,427.61
		100-000-454-0000-00 W/H STATE RETIREMENT	108,254.48	
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	4,411.90	
		100-000-484-0000-00 MATCHING RETIREMENT	328,761.23	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6758 (continued)				
127863	09/23/2022	955090 SEGRA		618.77
		100-254-340-0000-00 TELEPHONE	5.92	
		100-254-340-0000-00 TELEPHONE	121.83	
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-35 TELEPHONE	121.83	
		100-254-340-0000-36 TELEPHONE	121.83	
		100-254-340-0000-36 TELEPHONE	0.66	
		100-254-340-0000-40 TELEPHONE	0.88	
		100-254-340-0000-40 TELEPHONE	121.83	
		100-254-340-0000-42 TELEPHONE	121.79	
		100-254-340-0000-42 TELEPHONE	0.66	
127864	09/23/2022	688000 SENN PEST CONTROL, INC.		2,285.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,000.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	85.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,000.00	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	200.00	
127865	09/23/2022	728200 SPARTANBURG COUNTY		169,763.00
		100-258-310-0000-42 PURCHASED SERVICE	16,699.00	
		100-258-310-0000-35 PURCHASED SERVICE	76,532.00	
		100-258-310-0000-36 PURCHASED SERVICE	76,532.00	
127866	09/23/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		203.59
		100-000-458-0020-00 W/H - ORP AETNA	130.88	
		100-000-484-0000-00 MATCHING RETIREMENT	72.71	
127867	09/23/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		7,444.60
		100-000-458-0020-00 W/H - ORP AETNA	4,785.81	
		100-000-484-0000-00 MATCHING RETIREMENT	2,658.79	
127868	09/23/2022	781300 UNIFIRST CORPORATION		224.70
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.16	
127869	09/23/2022	816995 VALIC		6,080.47
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	108.41	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	3,800.47	
		100-000-484-0000-00 MATCHING RETIREMENT	2,171.59	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 6758	NUMBER OF CHECKS:	10	629,895.10
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				629,895.10	
CHECK RUN: 6769					
* 127876	09/30/2022	955100 ALCO SOAP AND SUPPLY		1,101.61	
		600-256-410-0000-35 CAFETERIA SUPPLIES	233.73		
		600-256-410-0000-40 CAFETERIA SUPPLIES	493.22		
		600-256-410-0000-42 CAFETERIA SUPPLIES	374.66		
* 127878	09/30/2022	159195 CONVERGINT TECHNOLOGIES LLC		1,478.79	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,088.79		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	390.00		
127879	09/30/2022	956317 CULINARY DEPOT		705.00	
		600-256-410-0002-40 CAFETERIA SUPPLIES FRESH FRUITS	470.00		
		600-256-410-0002-42 CAFETERIA SUPPLIES FRESH FRUITS	235.00		
127880	09/30/2022	192400 DELTA EDUCATION		9,527.28	
		326-111-410-0000-40 KINDERGARTEN SUPPLIES	9,527.28		
* 127882	09/30/2022	956416 GOLD STAR FOODS		746.55	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	213.30		
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	106.65		
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	213.30		
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	213.30		
* 127884	09/30/2022	956419 HALL, RODNEY		104.10	
		100-190-690-0000-36 P/A OTHER POLICING	104.10		
127885	09/30/2022	334045 HIGGINS, ROGER		126.10	
		100-190-690-0000-36 P/A OTHER POLICING	126.10		
* 127887	09/30/2022	477595 MOBILE COMMUNICATIONS AMERICA, INC.		813.63	
		100-233-323-0000-36 SCHOOL ADMIN REPAIR & MAINT	813.63		
127888	09/30/2022	956081 N2Y, LLC		283.80	
		218-161-410-0000-35 AUTISM SUPPLIES	70.95		
		218-161-410-0000-36 AUTISM SUPPLIES	70.95		
		218-161-410-0000-40 AUTISM SUPPLIES	70.95		
		218-161-410-0000-42 AUTISM SUPPLIES	70.95		
* 127890	09/30/2022	956362 NAVIGATE360		876.87	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	175.37		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	175.37		
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	175.37		
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	175.37		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6769 (continued)			
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	175.39
127891	09/30/2022	520800 NUIDEA SCHOOL SUPPLY	2,597.15
		509-253-410-0000-35 FACILITIES SUPPLIES	258.81
		509-253-410-0000-36 FACILITIES SUPPLIES	0.00
		509-253-410-0000-40 FACILITIES SUPPLIES	0.00
		509-253-410-0000-42 FACILITIES SUPPLIES	2,338.34
127892	09/30/2022	56000 PET DAIRY	5,213.59
		600-256-460-0000-35 CAFETERIA FOOD	1,105.71
		600-256-460-0000-36 CAFETERIA FOOD	884.68
		600-256-460-0000-40 CAFETERIA FOOD	1,677.67
		600-256-460-0000-42 CAFETERIA FOOD	1,545.53
127893	09/30/2022	573700 PITTS, DAVID	126.10
		100-190-690-0000-36 P/A OTHER POLICING	126.10
127894	09/30/2022	955849 PLUMER, MITCHELL	107.50
		100-190-690-0000-36 P/A OTHER POLICING	107.50
127895	09/30/2022	607500 REPUBLIC SERVICES #744	1,877.71
		100-254-321-0050-00 WASTE PICK-UP	50.00
		100-254-321-0050-35 WASTE PICK-UP	375.00
		100-254-321-0050-35 WASTE PICK-UP	81.93
		100-254-321-0050-36 WASTE PICK-UP	81.93
		100-254-321-0050-36 WASTE PICK-UP	375.00
		100-254-321-0050-40 WASTE PICK-UP	375.00
		100-254-321-0050-40 WASTE PICK-UP	81.93
		100-254-321-0050-42 WASTE PICK-UP	81.92
		100-254-321-0050-42 WASTE PICK-UP	375.00
127896	09/30/2022	619673 ROTH, DALE	125.10
		100-190-690-0000-36 P/A OTHER POLICING	125.10
* 127898	09/30/2022	955908 SERVICE ASSOCIATES, INC.	187.50
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	37.50
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	37.50
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	37.50
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	37.50
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	37.50
* 127900	09/30/2022	704599 SMASH INK DESIGN, INC.	120.38
		100-254-410-0000-00 MAINTENANCE SUPPLIES	24.08
		100-254-410-0000-35 MAINTENANCE SUPPLIES	24.08
		100-254-410-0000-36 MAINTENANCE SUPPLIES	24.08
		100-254-410-0000-40 MAINTENANCE SUPPLIES	24.08
		100-254-410-0000-42 MAINTENANCE SUPPLIES	24.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6769 (continued)				
127901	09/30/2022	956418 SMITH, RYAN E.		149.20
		100-190-690-0000-36 P/A OTHER POLICING	149.20	
127902	09/30/2022	718500 SOUTHEASTERN PAPER GROUP		1,323.32
		100-254-410-0000-35 MAINTENANCE SUPPLIES	92.19	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	92.19	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	92.19	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	92.20	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	-13.55	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	-13.55	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	-13.55	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	-13.53	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	228.93	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	228.93	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	228.93	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	228.93	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	23.25	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	23.25	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	23.25	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	23.26	
127903	09/30/2022	727000 SPARTANBURG AREA MENTAL HEALTH CENTER		2,500.00
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
127904	09/30/2022	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		677.49
		100-125-310-0000-40 HEARING HANDICAPPED PURCHASED SERV	58.74	
		204-215-314-0000-40 SPEECH & HEARING STAFF SERVICES	512.25	
		204-215-314-0000-42 PURCHASED SERVICE	106.50	
* 127906	09/30/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		200.20
		100-000-458-0020-00 W/H - ORP AETNA	128.70	
		100-000-484-0000-00 MATCHING RETIREMENT	71.50	
127907	09/30/2022	751500 STAPLES BUSINESS ADVANTAGE		748.50
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	11.12	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	16.67	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	0.00	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	5.56	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6769 (continued)				
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
		600-256-410-0000-36 CAFETERIA SUPPLIES	0.00	
		600-256-410-0000-42 CAFETERIA SUPPLIES	0.00	
		100-112-410-1000-42 GRADE 3 SUPPLIES	-26.27	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	-53.33	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	-26.53	
		100-112-410-1000-42 GRADE 3 SUPPLIES	26.27	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	53.33	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	26.53	
		100-147-410-0000-40 CDEP SUPPLIES	715.15	
127908	09/30/2022	773000 TAYLOR BOY'S PRODUCE		22,657.76
		600-256-460-0000-35 CAFETERIA FOOD	3,279.65	
		600-256-460-0000-36 CAFETERIA FOOD	5,323.57	
		600-256-460-0000-40 CAFETERIA FOOD	3,630.92	
		600-256-460-0002-40 CAFETERIA FOOD FRESH FRUITS	3,605.35	
		600-256-460-0000-42 CAFETERIA FOOD	2,846.57	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	3,324.20	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	647.50	
127909	09/30/2022	955776 T-MOBILE		1,815.00
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	453.75	
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	453.75	
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	453.75	
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	453.75	
127910	09/30/2022	781300 UNIFIRST CORPORATION		224.70
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.18	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.16	
127911	09/30/2022	807600 UNITED REFRIGERATION INC.		242.96
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	106.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	34.24	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	34.24	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	34.24	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	34.24	
127912	09/30/2022	802500 U S FOODS, INC.		95,768.29
		100-231-690-0000-00 BOARD OTHER	626.00	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,880.93	
		600-256-410-0000-36 CAFETERIA SUPPLIES	4,545.26	
		600-256-410-0000-40 CAFETERIA SUPPLIES	2,498.51	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6769 (continued)			
		600-256-410-0000-42 CAFETERIA SUPPLIES	2,742.96
		600-256-460-0000-35 CAFETERIA FOOD	18,902.64
		600-256-460-0000-36 CAFETERIA FOOD	20,416.84
		600-256-460-0000-40 CAFETERIA FOOD	23,714.74
		600-256-460-0000-42 CAFETERIA FOOD	20,440.41
* 127914	09/30/2022	826400 BIMBO BAKERIES USA	2,851.52
		600-256-460-0000-35 CAFETERIA FOOD	767.70
		600-256-460-0000-36 CAFETERIA FOOD	872.84
		600-256-460-0000-40 CAFETERIA FOOD	702.90
		600-256-460-0000-42 CAFETERIA FOOD	508.08
* 127916	09/30/2022	844400 WHALEY FOODSERVICE, LLC	2,013.86
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	120.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	1,893.86
127917	09/30/2022	956417 WILSON, J. HAROLD	118.40
		100-190-690-0000-36 P/A OTHER POLICING	118.40
* 127919	09/30/2022	868800 WOODRUFF HIGH SCHOOL	110.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	60.00
127920	09/30/2022	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	925.51
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	140.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	406.51
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	185.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	194.00
127921	09/30/2022	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	135.00
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	115.00
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00
* 127925	09/30/2022	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,712.72
		100-271-660-0000-35 PAF - SUPPORT SERVICES	38.90
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	36.05
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	196.07
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	38.90
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	38.90
		100-254-321-0020-00 WATER	39.03
		100-254-321-0020-35 WATER	697.58
		100-254-321-0020-36 WATER	36.05
		100-254-321-0020-36 WATER	2,548.51
		100-254-321-0020-40 WATER	882.61
		100-254-321-0020-42 WATER	38.90
		100-254-321-0020-42 WATER	1,121.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 6769	NUMBER OF CHECKS:	36
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				164,293.19
				0.00
				0.00
				164,293.19

CHECK RUN: 6771

127926	09/30/2022	056100 EMPLOYEE VENDOR		315.00
		100-252-690-0000-00 FISCAL OTHER	315.00	
* 127928	09/30/2022	662400 SC TAX COMMISSION		917.26
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	5.12	
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	119.52	
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	478.09	
		506-271-660-0000-36 PUPIL ACTIVITY - OTHER	105.14	
		600-256-410-0000-35 CAFETERIA SUPPLIES	161.03	
		600-256-410-0002-40 CAFETERIA SUPPLIES FRESH FRUITS	32.24	
		600-256-410-0002-42 CAFETERIA SUPPLIES FRESH FRUITS	16.12	
127929	09/30/2022	761640 STUDENT CENTERED EDUCATION CONSULTING GR		71,339.66
		100-112-115-0000-40 PRIMARY AIDES SALARY	1,041.47	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	678.40	
		100-113-310-0000-42 CONTRACTED SERVICE	1,377.36	
		100-114-310-0000-36 CONTRACTED SERVICE	14,564.79	
		100-114-310-0000-36 CONTRACTED SERVICE	2,505.52	
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	3,758.29	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	1,759.96	
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,173.43	
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,173.41	
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	9,841.40	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,177.35	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	1,707.98	
		204-121-310-0000-35 EMH CONTRACTED SERVICIES	2,026.58	
		225-126-310-0000-35 SPEECH CONTRACTED SERVICES	2,076.38	
		225-126-310-0000-36 SPEECH CONTRACTED SERVICES	2,076.38	
		225-126-310-0000-40 SPEECH CONTRACTED SERVICES	2,076.38	
		225-126-310-0000-42 SPEECH CONTRACTED SERICES	2,076.36	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6771 (continued)				
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	136.70	
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	341.74	
100-113-310-0000-42		CONTRACTED SERVICE	47.32	
100-113-310-0000-42		CONTRACTED SERVICE	8,191.99	
100-114-310-0000-36		CONTRACTED SERVICE	3,707.14	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	199.61	
100-175-310-0000-35		BEYOND THE SCHOOL DAY CONTRACTED SE	91.25	
202-112-310-0000-40		PRIMARY CONTRACTED SERVICES	41.18	
600-256-310-0000-40		CAFETERIA CONTRACTED SERVICES	435.03	
CHECK RUN: 6771			NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>72,571.92</u>
			TOTAL NUMBER OF CHECKS:	215
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				<u>1,403,104.90</u>
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,403,104.90</u>