

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & 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>
<b>CHECK RUN: 6546</b>			
126353	04/01/2022	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC	103,440.00
	VO# 162321	INV# v001001718:01 PO# 65472	103,440.00
		bus	
	225-271-540-0000-35	PUPIL ACTIVY SUPPORT EQUIPMENT	51,720.00
	225-271-540-0000-36	PUPIL ACTIVITY SUPPORT EQUIPMENT	51,720.00
126354	04/01/2022	662400 SC TAX COMMISSION	1,028.09
	VO# 162322	INV#	1,028.09
		VOUCHER - AP USE TAX	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	3.76
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	3.76
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	3.76
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	3.76
	100-266-445-0000-35	TECHNOLOGY SOFTWARE	3.04
	100-266-445-0000-36	TECHNOLOGY SOFTWARE	3.04
	100-266-445-0000-40	TECHNOLOGY SOFTWARE	3.04
	100-266-445-0000-42	TECHNOLOGY SOFTWARE	3.04
	204-121-410-0000-35	EMH SUPPLIES	91.25
	204-121-410-0000-36	EMH SUPPLIES	48.67
	204-121-410-0000-40	EMH SUPPLIES	73.00
	204-121-410-0000-42	EMH SUPPLIES	79.09
	204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	6.09
	204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	6.09
	204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	18.25
	204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	6.09
	204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES	6.09
	204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES	6.09
	204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES	6.09
	204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES	6.08
	210-111-410-0000-40	KINDERGARTEN SUPPLIES	159.34
	210-112-410-0000-40	PRIMARY SUPPLIES	318.68
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	169.99
	CHECK RUN: 6546	NUMBER OF CHECKS:	2
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>104,468.09</u>
			0.00
			0.00
			<u>104,468.09</u>

**CHECK RUN: 6550**

126355	04/01/2022	024800 AMER FAMILY LIFE ASUR CO	1,295.63
	VO# 162314	INV# AFLAC	1,295.63
		EMPLOYEE WITHHOLDING	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6550 (continued)			
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,295.63
126356	04/01/2022	144000 COLONIAL INS CO	855.63
	VO# 162315	INV# COLONIAL	855.63
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	855.63
126357	04/01/2022	159195 CONVERGINT TECHNOLOGIES LLC	492.14
	VO# 162325	INV# W1287848	492.14
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	492.14
* 126359	04/01/2022	209600 DUKE ENERGY	526.27
	VO# 162338	INV# 910036399559	482.01
		POWER	
		100-190-321-0000-35 P/A UTILITIES	482.01
	VO# 162339	INV# 910036400159	13.73
		POWER	
		100-190-321-0000-36 P/A UTILITIES	13.73
	VO# 162340	INV# 910036398847	30.53
		POWER	
		100-190-321-0000-36 P/A UTILITIES	30.53
126360	04/01/2022	956231 ESTES, KHOU	162.99
	VO# 162361	INV# REIMBURSEMENT	162.99
		REIMBURSEMENT	
		873-223-410-0000-40 SUPERVISION SUPPLIES	162.99
126361	04/01/2022	274035 GEORGIA ROAD PAINT AND BODY	323.86
	VO# 162380	INV# 2015 SEDAN	323.86
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	323.86
* 126363	04/01/2022	956230 HERR, DANIEL	110.50
	VO# 162349	INV# GREER HS	110.50
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	110.50
126364	04/01/2022	340600 HOBART CORPORATION	369.00
	VO# 162377	INV# 35360377	3.00
		CAFETERIA REPAIR	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	3.00
	VO# 162378	INV# 34762394	366.00
		CAFETERIA REPAIR	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	366.00
* 126366	04/01/2022	453100 MCFADDEN, OWEN	120.40
	VO# 162350	INV# GREER HS	120.40
		ATHLETIC OFFICIAL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6550 (continued)			
		100-190-690-0000-36 P/A OTHER POLICING	120.40
126367	04/01/2022	481750 MORRIS, JOHN	106.90
	VO# 162351	INV# BROOME HS	55.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	55.90
	VO# 162353	INV# BROOME HS	51.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	51.00
* 126369	04/01/2022	566390 PHONAK U.S.	1,552.50
	VO# 162312	INV# 5135765783	1,552.50
		PO# 65967	
		SERVICE AGREEMENT	
		100-125-323-0000-35 HEARING REPAIRS	388.13
		100-125-323-0000-36 HEARING REPAIRS	388.13
		100-125-323-0000-40 HEARING REPAIRS	388.13
		100-125-323-0000-42 HEARING REPAIRS	388.11
126370	04/01/2022	956063 PROCARE THERAPY	2,791.25
	VO# 162358	INV# 20353289	2,791.25
		CONTRACT EMPLOYEE	
		218-214-310-0000-35 PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-36 PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-40 PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-42 PSYCHOLOGIST CONTRACTED SERVICES	697.82
126371	04/01/2022	956232 PSISJS, LLC	200.00
	VO# 162366	INV# 22-SSD4-02	100.00
		TRAINING	
		100-233-323-0000-36 SCHOOL ADMIN REPAIR & MAINT	100.00
	VO# 162367	INV# 22-SSD4-01	100.00
		TRAINING	
		100-212-310-0000-36 GUIDANCE OTHER PURCHASED SERVICES	100.00
* 126373	04/01/2022	607500 REPUBLIC SERVICES #744	1,700.00
	VO# 162344	INV# 0744-002199446	1,700.00
		TRASH PICK UP	
		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	37.50
		100-254-321-0050-36 WASTE PICK-UP	375.00
		100-254-321-0050-36 WASTE PICK-UP	37.50
		100-254-321-0050-40 WASTE PICK-UP	375.00
		100-254-321-0050-40 WASTE PICK-UP	37.50
		100-254-321-0050-42 WASTE PICK-UP	375.00
		100-254-321-0050-42 WASTE PICK-UP	37.50

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CHECK RUN: 6550 (continued)			
126374	04/01/2022	608250 RHODES, DANNY	150.00
	VO# 162355	INV# BROOME HS	150.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	150.00
126375	04/01/2022	613550 ROBERTSON'S ACE	611.42
	VO# 162363	INV# 2143	611.42
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	180.42
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	34.40
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	59.27
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	30.96
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	59.27
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	128.58
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	59.27
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	59.25
126376	04/01/2022	628710 SCANTRON CORP.	304.18
	VO# 162379	INV# 15040130	304.18
		ADMIN SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	304.18
126377	04/01/2022	649098 S C DEPARTMENT OF EDUCATION	347.05
	VO# 162323	INV# FY 2021-2022	347.05
		MEDICAID	
		885-411-720-0000-00 PAYMENTS TO SDE	347.05
* 126379	04/01/2022	649580 SCRUGGS, LEN	150.00
	VO# 162356	INV# BROOME HS	150.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	150.00
126380	04/01/2022	691900 SHARP BUSINESS SYSTEMS	3,524.15
	VO# 162376	INV# 9003741217	3,524.15
		COPIER COSTS	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,435.83
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,269.11
		100-224-410-0000-35 IMP OF INST SUPPLIES	68.27
		100-224-410-0000-36 IMP OF INST SUPPLIES	68.27
		100-224-410-0000-40 IMP OF INST SUPPLIES	68.27
		100-224-410-0000-42 IMP OF INST SUPPLIES	68.26
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	273.07
		100-252-410-0000-00 FISCAL SUPPLIES	273.07
* 126383	04/01/2022	718500 SOUTHEASTERN PAPER GROUP	192.13
	VO# 162342	INV# 05559090	61.45
		PO# 65968	61.45
		CUSTODIAL SUPPLIES	

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CHECK RUN: 6550 (continued)			
		100-254-410-0000-35 MAINTENANCE SUPPLIES	15.36
		100-254-410-0000-36 MAINTENANCE SUPPLIES	15.36
		100-254-410-0000-40 MAINTENANCE SUPPLIES	15.36
		100-254-410-0000-42 MAINTENANCE SUPPLIES	15.37
	VO# 162343	INV# 05563921	PO# 65968 130.68
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	32.67
		100-254-410-0000-36 MAINTENANCE SUPPLIES	32.67
		100-254-410-0000-40 MAINTENANCE SUPPLIES	32.67
		100-254-410-0000-42 MAINTENANCE SUPPLIES	32.67
126384	04/01/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	138.26
	VO# 162324	INV# RETIREMENT	138.26
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	88.88
		100-000-484-0000-00 MATCHING RETIREMENT	49.38
126385	04/01/2022	955776 T-MOBILE	4,120.00
	VO# 162364	INV# 969828184	4,120.00
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	1,740.00
		210-112-410-0000-40 PRIMARY SUPPLIES	380.00
		210-113-410-0000-35 ELEMENTARY SUPPLIES	380.00
		210-113-410-0000-42 ELEMENTARY SUPPLIES	380.00
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	380.00
		808-266-445-0000-35 TECHNOLOGY SUPPLIES	215.00
		808-266-445-0000-36 TECHNOLGY SUPPLIES	215.00
		808-266-445-0000-40 TECHNOLOGY SUPPLIES	215.00
		808-266-445-0000-42 TECHNOLOGY SUPPLIES	215.00
126386	04/01/2022	820000 VERIZON WIRELESS	431.44
	VO# 162362	INV# 9902602579	431.44
		TELEPHONE	
		100-001-999-0000-00 MISCELLANEOUS INCOME	48.89
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	12.23
		100-254-340-0000-00 TELEPHONE	27.59
		100-254-340-0000-35 TELEPHONE	48.92
		100-254-340-0000-35 TELEPHONE	27.59
		100-254-340-0000-36 TELEPHONE	27.59
		100-254-340-0000-36 TELEPHONE	48.92
		100-254-340-0000-40 TELEPHONE	27.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6550 (continued)			
	100-254-340-0000-42	TELEPHONE	27.59
	100-258-310-0000-35	PURCHASED SERVICE	24.46
	100-258-310-0000-36	PURCHASED SERVICE	24.46
	100-258-310-0000-40	PURCHASED SERVICE	24.46
	100-258-310-0000-42	PURCHASED SERVICE	24.46
* 126388	04/01/2022	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,363.60
	VO# 162326	INV# 16494	37.18
		WATER	
	100-190-321-0000-35	P/A UTILITIES	37.18
	VO# 162327	INV# 23688	44.98
		WATER	
	100-190-321-0000-36	P/A UTILITIES	44.98
	VO# 162328	INV# 2140	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 162329	INV# 22893	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 162330	INV# 21612	37.18
		WWATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 162331	INV# 4121	38.59
		WATER	
	100-254-321-0020-00	WATER	38.59
	VO# 162332	INV# 2141	568.22
		WATER	
	100-254-321-0020-35	WATER	568.22
	VO# 162333	INV# 22011	34.34
		WATER	
	100-254-321-0020-36	WATER	34.34
	VO# 162334	INV# 2139	711.73
		WATER	
	100-254-321-0020-36	WATER	711.73
	VO# 162335	INV# 2145	1,017.12
		WATER	
	100-254-321-0020-40	WATER	1,017.12
	VO# 162336	INV# 2142	762.72
		WATER	
	100-254-321-0020-42	WATER	762.72
	VO# 162337	INV# 16446	37.18
		WATER	
	100-254-321-0020-42	WATER	37.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 6550	NUMBER OF CHECKS: 25	23,939.30
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>23,939.30</u>

**CHECK RUN: 6560**

* 126390	04/15/2022	002760	A3 COMMUNICATIONS, INC		619.50
	VO# 162478	INV# 100659		119.50	
			TELEPHONE		
			100-254-340-0000-00 TELEPHONE	23.90	
			100-254-340-0000-35 TELEPHONE	23.90	
			100-254-340-0000-36 TELEPHONE	23.90	
			100-254-340-0000-40 TELEPHONE	23.90	
			100-254-340-0000-42 TELEPHONE	23.90	
	VO# 162479	INV# 100623		250.00	
			TECHNOLOGY MAINT. AGREEMENT		
			100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	50.00	
	VO# 162480	INV# 90388	PO# 65528	250.00	
			TECH. MAINT. AGREEMENT		
			100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	50.00	
			100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	50.00	
126391	04/15/2022	955078	ADMN DTO		128.70
	VO# 162484	INV# 90335472		128.70	
			INTERNET		
			100-254-340-0000-00 TELEPHONE	25.74	
			100-254-340-0000-35 TELEPHONE	25.74	
			100-254-340-0000-36 TELEPHONE	25.74	
			100-254-340-0000-40 TELEPHONE	25.74	
			100-254-340-0000-42 TELEPHONE	25.74	
126392	04/15/2022	031875	ANC GROUP, INC.		5,319.16
	VO# 162485	INV# 212268	PO# 65532	5,200.00	
			TECH. CONTRACTED SRVC.		
			100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,040.00	
			100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,040.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)			
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,040.00
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,040.00
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,040.00
	VO# 162486	INV# 212267	PO# 65736 59.58
	PLEASE SCAN AND EMAIL: JODYM@ANCGROUP.COM		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	11.90
	VO# 162503	INV# 212154	PO# 65736 59.58
	TECH. CONTRACTED SRVC.		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	11.92
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	11.90
* 126394	04/15/2022	955969 AVRAM, SEBASTIAN	107.80
	VO# 162541	INV# CLINTON HS	107.80
	ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	107.80
* 126396	04/15/2022	057199 B&H ACOUSTICS INC	16,765.00
	VO# 162404	INV# 3391964	PO# 65938 16,765.00
	BUILDING UPGRADE		
		225-253-540-0000-35 FACILITIES EQUIPMENT	16,765.00
126397	04/15/2022	068010 BOYD, WILLIAM	180.00
	VO# 162534	INV# CLINTON HS	180.00
	ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	180.00
126398	04/15/2022	107600 CARTER, JOSEPH D JR	180.00
	VO# 162535	INV# CLINTON HS	180.00
	ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	180.00
126399	04/15/2022	864000 CITY OF WOODRUFF	2,300.78
	VO# 162499	INV# 001711	416.43
	SEWER		
		100-254-321-0040-35 SEWER	416.43
	VO# 162500	INV# 001721	513.27
	SEWER		
		100-254-321-0040-36 SEWER	513.27
	VO# 162501	INV# 001710	762.76



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CHECK RUN: 6560 (continued)			
		SEWER	
		100-254-321-0040-40 SEWER	762.76
		VO# 162502 INV# 001720	608.32
		SEWER	
		100-254-321-0040-42 SEWER	608.32
126400	04/15/2022	137905 COBB, DOUGLAS	106.00
		VO# 162540 INV# CLINTON HS	106.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	106.00
126401	04/15/2022	955127 COOLTRAX AMERICAS LLC	260.00
		VO# 162469 INV# 00016499	260.00
		CAFETERIA CONTRACTED SERVICE	
		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
* 126404	04/15/2022	209600 DUKE ENERGY	896.55
		VO# 162552 INV# 910036399129	419.51
		POWER	
		100-190-321-0000-36 P/A UTILITIES	419.51
		VO# 162553 INV# 910036399385	477.04
		POWER	
		100-190-321-0000-36 P/A UTILITIES	477.04
126405	04/15/2022	244500 FIRST CITIZEN BANK	1,059.76
		VO# 162415 INV# SAM'S CLUB PO# 65919	105.69
		CUSTODIAL & ADMIN SUPPLIES	
		100-213-410-0000-35 HEALTH SUPPLIES	2.40
		100-213-410-0000-36 HEALTH SUPPLIES	2.40
		100-213-410-0000-40 HEALTH SUPPLIES	2.40
		100-213-410-0000-42 HEALTH SUPPLIES	2.41
		100-254-410-0000-40 MAINTENANCE SUPPLIES	48.04
		100-254-410-0000-42 MAINTENANCE SUPPLIES	48.04
		VO# 162416 INV# CHICK-FIL-A	202.48
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	202.48
		VO# 162417 INV# APPLE.COM	52.43
		TECH. REPAIR	
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	52.43
		VO# 162418 INV# KELLY MAHLER PO# 65933	97.98
		CLASSROOM SUPPLIES	
		218-161-410-0000-35 AUTISM SUPPLIES	24.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)			
218-161-410-0000-36		AUTISM SUPPLIES	24.50
218-161-410-0000-40		AUTISM SUPPLIES	24.50
218-161-410-0000-42		AUTISM SUPPLIES	24.48
VO# 162419	INV#	AMAZON	PO# 65930 51.46
		TECH. SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	51.46
VO# 162420	INV#	ELECTRONIC PMT.	-10,000.00
		CREDIT CARD ADVANCE	
100-001-999-0000-00		MISCELLANEOUS INCOME	-10,000.00
VO# 162421	INV#	AMAZON	PO# 65934 105.93
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	105.93
VO# 162422	INV#	EBAY	PO# 65947 1,435.15
		CAFETERIA REPAIRS	
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	1,435.15
VO# 162423	INV#	COSTCO	34.93
		MAINT. SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	-46.35
100-254-410-0000-35		MAINTENANCE SUPPLIES	20.32
100-254-410-0000-36		MAINTENANCE SUPPLIES	20.32
100-254-410-0000-40		MAINTENANCE SUPPLIES	20.32
100-254-410-0000-42		MAINTENANCE SUPPLIES	20.32
VO# 162424	INV#	AMAZON	PO# 65951 19.24
		TECH SUPPLIES	
100-266-410-0000-40		TECHNOLOGY SUPPLIES	19.24
VO# 162426	INV#	AMAZON	PO# 65925 4,240.50
		CLASSROOM SUPPLIES	
873-112-410-0000-42		PRIMARY SUPPLIES	2,827.00
873-113-410-0000-42		ELEMENTARY SUPPLIES	1,413.50
VO# 162427	INV#	FOOD LION	38.39
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	38.39
VO# 162428	INV#	FOOD LION	54.86
		DAYCARE SUIPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	54.86
VO# 162429	INV#	WALMART	-71.92
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	-71.92
VO# 162430	INV#	AMAZON	PO# 65948 103.74
		CLASSROOM SUPPLIES	
100-175-410-0000-40		BEYOND SCHOOL DAY SUPPLIES	103.74
VO# 162431	INV#	APPLE	52.43
		TECH REPAIR	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)			
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	52.43
VO# 162432	INV#	APPLE	52.43
		TECH REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	52.43
VO# 162433	INV#	APPLE	52.43
		TECH REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	52.43
VO# 162434	INV#	APPLE	52.43
		TECH REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	52.43
VO# 162435	INV#	FOOD LION	39.69
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	39.69
VO# 162504	INV#	SAM'S CLUB	106.79
		CUSTODIAL SUPPLIES	
		PO# 65957	
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.40
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.39
VO# 162505	INV#	MECO	1,778.15
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	1,778.15
VO# 162506	INV#	WEBSTAIRANT	200.84
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	50.21
600-256-410-0000-36		CAFETERIA SUPPLIES	50.21
600-256-410-0000-40		CAFETERIA SUPPLIES	50.21
600-256-410-0000-42		CAFETERIA SUPPLIES	50.21
VO# 162508	INV#	FOOD LION	119.90
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	119.90
VO# 162509	INV#	BRUSTEIN	52.00
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	13.00
100-224-410-0000-36		IMP OF INST SUPPLIES	13.00
100-224-410-0000-40		IMP OF INST SUPPLIES	13.00
100-224-410-0000-42		IMP OF INST SUPPLIES	13.00
VO# 162511	INV#	COSTCO	335.90
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	335.90
VO# 162513	INV#	FOOD LION	48.24
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	48.24
VO# 162515	INV#	FOOD LION	3.98
		BOARD SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)			
		100-231-690-0000-00 BOARD OTHER	3.98
		VO# 162516 INV# U-HAUL	94.60
		ATHLETIC TRAVEL	
		100-190-332-0000-36 P/A TRAVEL	94.60
		VO# 162517 INV# U-HAUL	50.00
		ATHLETIC TRAVEL	
		100-190-332-0000-36 P/A TRAVEL	50.00
		VO# 162519 INV# CAMBROOKE	206.30
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	206.30
		VO# 162520 INV# BATTERIES PLUS	102.42
		REPAIRS	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	102.42
		VO# 162521 INV# AMAZON	32.08
		SPEC. ED SUPPLIES	
		PO# 65978	
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	8.02
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	8.02
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	8.02
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	8.02
		VO# 162522 INV# AMAZON	681.50
		CLASSROOM SUPPLIES	
		PO# 65975	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	681.50
		VO# 162523 INV# SCGOVE	526.79
		BUS	
		225-271-540-0000-35 PUPIL ACTIVITY SUPPORT EQUIPMENT	263.40
		225-271-540-0000-36 PUPIL ACTIVITY SUPPORT EQUIPMENT	263.39
126406	04/15/2022	956165 FOLLETT CONTENT SOLUTIONS, LLC	533.93
		VO# 162527 INV# 1470287	533.93
		PO# 65986	
		MEDIA LICENSE AGREEMENT	
		100-222-445-0000-36 MEDIA TECHNOLOGY SUPPLIES	533.93
* 126408	04/15/2022	263517 FRONTIER	979.33
		VO# 162438 INV# 864-476-6193	46.38
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	46.38
		VO# 162439 INV# 864-476-3124	60.22
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	60.22
		VO# 162440 INV# 864-476-7869	60.22
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	60.22
		VO# 162441 INV# 864-476-5971	131.24
		TELEPHONE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)			
		100-254-340-0000-00 TELEPHONE	131.24
	VO# 162473	INV# 864-476-5690	122.28
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	122.28
	VO# 162544	INV# 864-476-7701	67.46
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	67.46
	VO# 162545	INV# 864-476-7696	67.46
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	67.46
	VO# 162546	INV# 864-476-7066	107.60
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	107.60
	VO# 162547	INV# 864-476-3175	129.15
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	129.15
	VO# 162548	INV# 864-476-6020	187.32
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	187.32
126409	04/15/2022	289925 GRAPHIC INK	240.75
	VO# 162495	INV# 3055	240.75
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	60.19
		600-256-410-0000-36 CAFETERIA SUPPLIES	60.19
		600-256-410-0000-40 CAFETERIA SUPPLIES	60.19
		600-256-410-0000-42 CAFETERIA SUPPLIES	60.18
126410	04/15/2022	295200 GRAYBAR	209.86
	VO# 162481	INV# 9326231281	209.86
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	209.86
126411	04/15/2022	302515 GREGORY, JON	117.70
	VO# 162530	INV# CHAPMAN HS	117.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	117.70
* 126413	04/15/2022	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	12,168.00
	VO# 162465	INV# 102755	6,332.00
		GROUNDS UPKEEP	
		100-190-310-0000-36 CONTRACTED SERVICE	295.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	959.40
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	315.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	959.40
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	959.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)				
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	475.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	959.40	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	450.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	959.40	
	VO# 162466	INV# 102756	5,836.00	
		GROUNDS UPKEEP		
		100-190-310-0000-36 CONTRACTED SERVICE	5,836.00	
126414	04/15/2022	325500 HAYNSWORTH SINKLER BOYD, P.A.		100.57
	VO# 162401	INV# 1927457	100.57	
		LEGAL		
		506-500-395-0000-00 BOND TECHNICAL SERVICES	20.11	
		506-500-395-0000-35 BOND TECHNICAL SERVICES	20.11	
		506-500-395-0000-36 BOND TECHNICAL SERVICES	20.11	
		506-500-395-0000-40 BOND TECHNICAL SERVICES	20.11	
		506-500-395-0000-42 BOND TECHNICAL SERVICES	20.13	
126415	04/15/2022	351670 HOWARD COMPUTERS		567.10
	VO# 162477	INV# 22-00545606	567.10	
		CLASSROOM SUPPLIES		
		509-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	567.10	
126416	04/15/2022	956228 J.A. PIPER ROOFING COMPANY INC.		1,543.43
	VO# 162525	INV# 17151	429.54	
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	429.54	
	VO# 162526	INV# 17154	1,113.89	
		BUILDING REPAIR		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,113.89	
126417	04/15/2022	370195 JBN ENTERPRISES, INC.		1,500.00
	VO# 162474	INV# SD4-2122-006	1,500.00	
		VISUAL CONTRACTED SERCVICE		
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	1,100.00	
		204-124-310-0000-42 VISUAL CONTRACTED SERVICES	400.00	
126418	04/15/2022	956233 LITERACY RESOURCES, LLC		275.37
	VO# 162524	INV# 176247	275.37	
		CLASSROOM SUPPLIES		
		202-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	275.37	
* 126420	04/15/2022	436550 MANSFIELD OIL COMPANY		2,919.01
	VO# 162385	INV# SQLCD-751734	2,919.01	
		GAS		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	101.26	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	614.78	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	66.59	

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CHECK RUN: 6560 (continued)			
		100-190-332-0000-36 P/A TRAVEL	828.71
		100-190-332-0000-36 P/A TRAVEL	16.18
		100-190-332-0000-36 P/A TRAVEL	570.55
		100-231-332-0000-00 BOARD TRAVEL	103.03
		100-231-332-0000-00 BOARD TRAVEL	252.40
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	149.57
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	118.49
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	97.45
* 126422	04/15/2022	956002 NASP, INC	5,009.00
	VO# 162487	INV# 264916	PO# 65835 5,009.00
		CLASSROOM SUPPLIES	
		210-113-410-0000-35 ELEMENTARY SUPPLIES	5,009.00
* 126425	04/15/2022	455501 PEARSON ASSESSMENTS	1,067.33
	VO# 162475	INV# 17865380	PO# 65965 1,067.33
		SPEECH/CLASSROOM SUPPLIES	
		204-126-410-0000-42 SPEECH SUPPLIES	1,067.33
126426	04/15/2022	56000 PET DAIRY	4,447.92
	VO# 162449	INV# 1127646	892.06
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	892.06
	VO# 162450	INV# 1127648	627.82
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	627.82
	VO# 162452	INV# 1127645	1,917.81
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,917.81
	VO# 162554	INV# 1127647	1,010.23
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,010.23
126427	04/15/2022	570400 PIEDMONT NATURAL GAS CO	2,374.85
	VO# 162391	INV# 4002539320001	53.30
		GAS	
		100-190-321-0000-36 P/A UTILITIES	53.30
	VO# 162392	INV# 4000791228001	222.87
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	222.87
	VO# 162393	INV# 6000791231001	319.28
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	319.28
	VO# 162394	INV# 1000790926001	237.27
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	237.27
	VO# 162395	INV# 6000790927001	461.15

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CHECK RUN: 6560 (continued)			
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	461.15
		VO# 162396 INV# 2002577986002	51.09
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	51.09
		VO# 162397 INV# 1002700682001	231.74
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	231.74
		VO# 162398 INV# 7000791291001	537.61
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	537.61
		VO# 162399 INV# 8000790939001	260.54
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	260.54
126428	04/15/2022	583801 PRESENTATION SYSTEM SOUTH	3,265.06
		VO# 162483 INV# 5486 PO# 65569	3,265.06
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,088.35
		100-112-410-0000-40 PRIMARY SUPPLIES	2,176.71
126429	04/15/2022	956063 PROCARE THERAPY	2,810.50
		VO# 162550 INV# 20366821	2,810.50
		CONTRACT EMPLOYEE	
		218-214-310-0000-35 PSYCHOLOGIST CONTRACTED SERVICES	702.63
		218-214-310-0000-36 PSYCHOLOGIST CONTRACTED SERVICES	702.63
		218-214-310-0000-40 PSYCHOLOGIST CONTRACTED SERVICES	702.63
		218-214-310-0000-42 PSYCHOLOGIST CONTRACTED SERVICES	702.61
* 126432	04/15/2022	616648 RODRIGUEZ, EUDES	106.90
		VO# 162531 INV# CHAPMAN HS	106.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	106.90
* 126434	04/15/2022	656000 SC RETIREMENT SYSTEM	434,066.21
		VO# 162543 INV# 842.08	434,066.21
		RETIREMENT	
		100-000-454-0000-00 W/H STATE RETIREMENT	113,501.18
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	2.70
		100-000-484-0000-00 MATCHING RETIREMENT	320,562.33
126435	04/15/2022	688000 SENN PEST CONTROL, INC.	125.00
		VO# 162390 INV# CONTRACT SRVC.	125.00
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	125.00
126436	04/15/2022	955908 SERVICE ASSOCIATES, INC.	656.25



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CHECK RUN: 6560 (continued)			
	VO# 162400	INV# 5829	656.25
	TECHNOLOGY CONTRACTED SRVC.		
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	131.25
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	131.25
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	131.25
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	131.25
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	131.25
126437	04/15/2022	696799 SHI INTERNATIONAL CORP.	1,476.60
	VO# 162494	INV# B14498635 PO# 65765	1,476.60
	CLASSROOM SUPPLIES		
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	369.15
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	369.15
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	369.15
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	369.15
126438	04/15/2022	718500 SOUTHEASTERN PAPER GROUP	1,638.59
	VO# 162402	INV# 05571148 PO# 65968	1,638.59
	CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES	409.65
	100-254-410-0000-36	MAINTENANCE SUPPLIES	409.65
	100-254-410-0000-40	MAINTENANCE SUPPLIES	409.65
	100-254-410-0000-42	MAINTENANCE SUPPLIES	409.64
126439	04/15/2022	740095 SPARTANBURG MEDICAL CENTER	186.00
	VO# 162551	INV# DOT PHYSICAL	186.00
	PHYSICAL		
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	186.00
* 126441	04/15/2022	247280 THE GREER CITIZEN	3,000.00
	VO# 162406	INV# 29	3,000.00
	PRINTING		
	100-263-310-0000-00	PR PURCHASED SERVICE	600.00
	100-263-310-0000-35	PURCHASED SERVICE	600.00
	100-263-310-0000-36	PURCHASED SERVICE	600.00
	100-263-310-0000-40	PURCHASED SERVICE	600.00
	100-263-310-0000-42	PURCHASED SERVICE	600.00
126442	04/15/2022	788289 THOMPSON, JAMIE	180.00
	VO# 162539	INV# EMERALD HS	180.00
	ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING	180.00
* 126445	04/15/2022	781300 UNIFIRST CORPORATION	555.34
	VO# 162470	INV# 2110009486	277.67
	CUSTODIAL SUPPLIES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)				
		100-254-410-0000-35 MAINTENANCE SUPPLIES		69.42
		100-254-410-0000-36 MAINTENANCE SUPPLIES		69.42
		100-254-410-0000-40 MAINTENANCE SUPPLIES		69.42
		100-254-410-0000-42 MAINTENANCE SUPPLIES		69.41
	VO# 162471	INV# 2110004410		277.67
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES		69.42
		100-254-410-0000-36 MAINTENANCE SUPPLIES		69.42
		100-254-410-0000-40 MAINTENANCE SUPPLIES		69.42
		100-254-410-0000-42 MAINTENANCE SUPPLIES		69.41
126446	04/15/2022	956064 UNITED RENTALS		20,479.07
	VO# 162467	INV# 204608701-001	PO# 65982	20,222.95
		MAINT. EQUIPMENT		
		506-254-540-0000-00 MAINTENANCE EQUIPMENT		4,044.59
		506-254-540-0000-35 MAINTENANCE EQUIPMENT		4,044.59
		506-254-540-0000-36 MAINTENANCE EQUIPMENT		4,044.59
		506-254-540-0000-40 MAINTENACNE EQUIPMENT		4,044.59
		506-254-540-0000-42 MAINTENANCE EQUIPMENT		4,044.59
	VO# 162468	INV# 204587330-001		256.12
		MAINT. EQUIPMENT		
		506-254-540-0000-00 MAINTENANCE EQUIPMENT		51.22
		506-254-540-0000-35 MAINTENANCE EQUIPMENT		51.22
		506-254-540-0000-36 MAINTENANCE EQUIPMENT		51.22
		506-254-540-0000-40 MAINTENACNE EQUIPMENT		51.22
		506-254-540-0000-42 MAINTENANCE EQUIPMENT		51.24
126447	04/15/2022	802500 U S FOODS, INC.		610.02
	VO# 162529	INV# 10817641		610.02
		ACTIVITY SUPPER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		610.02
* 126449	04/15/2022	851000 EMPLOYEE VENDOR		175.00
	VO# 162542	INV# P/R		175.00
		PAYROLL		
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS		175.00
* 126451	04/15/2022	868800 WOODRUFF HIGH SCHOOL		333.10
	VO# 162384	INV# FEE MONEY		50.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		50.00
	VO# 162405	INV# FEE MONEY		113.10
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		113.10
	VO# 162436	INV# FEE MONEY		170.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6560 (continued)			
FEE MONEY			
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	170.00
* 126454	04/15/2022	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	1,381.93
	VO# 162437	INV# 4K SUPPLIES	1,381.93
		4K SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	1,381.93
126455	04/15/2022	956229 YOUNG, TRAY	180.00
	VO# 162538	INV# EMERALD HS	180.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
	CHECK RUN: 6560	NUMBER OF CHECKS:	46
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			533,202.97
			0.00
			0.00
			533,202.97

CHECK RUN: 6562

126456	04/18/2022	038055 ASIFLEX	3,881.77
	VO# 162559	INV# PAYROLL DED	56.36
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	56.36
	VO# 162560	INV# MED. EXP.	3,142.08
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,142.08
	VO# 162561	INV# HSA	683.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	683.33
126457	04/18/2022	257845 FOUNDERS FEDERAL CREDIT UNION	10,049.00
	VO# 162564	INV# PAYROLL DED	10,049.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	10,049.00
126458	04/18/2022	350400 HORACE MANN LIFE INS CO	2,321.27
	VO# 162562	INV# LIFE	442.22
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	442.22
	VO# 162563	INV# AUTO	1,879.05
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,879.05
126459	04/18/2022	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 162568	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6562 (continued)			
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
126460	04/18/2022	531102 OMNI GROUP	18,551.66
	VO# 162569	INV# EQUITABLE 403B	7,970.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,970.00
	VO# 162570	INV# HORACE MANN	2,990.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	2,990.00
	VO# 162571	INV# EDWARD JONES	4,016.66
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	4,016.66
	VO# 162572	INV# METLIFE	975.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	975.00
	VO# 162573	INV# AMERIPRISE	2,600.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,600.00
126461	04/18/2022	955087 S C DEPARTMENT OF REVENUE	123.00
	VO# 162566	INV# D. CASEY	123.00
		EMPLOYEE WITHHOLDING	
		100-000-456-0043-00 W/H SC TAX LEVY	123.00
126462	04/18/2022	653805 SCDEW	276.99
	VO# 162567	INV# N LANCASTER	276.99
		EMPLOYEE WITHHOLDING	
		100-000-455-0037-00 WITHHOLDING - UNEMPLOYMENT	276.99
126463	04/18/2022	662400 SC TAX COMMISSION	161.51
	VO# 162581	INV# 042024932	161.51
		SALES TAX	
		600-256-670-0000-42 CAFETERIA TAX ON ADULT LUNCHES	161.51
* 126465	04/18/2022	662400 SC TAX COMMISSION	331.68
	VO# 162580	INV# 042140682	331.68
		SALES TAX	
		600-256-670-0000-40 CAFETERIA TAX ON ADULT LUNCHES	331.68
126466	04/18/2022	662400 SC TAX COMMISSION	133.62
	VO# 162578	INV# 042080112	133.62
		SALES TAX	
		600-256-670-0000-35 CAFETERIA TAX ON ADULT LUNCHES	133.62
126467	04/18/2022	686290 SELECTIVE	364.00
	VO# 162574	INV# 501-702-753	364.00
		INSURANCE	
		100-254-324-0010-00 INSURANCE BUILDINGS	72.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6562 (continued)				
		100-254-324-0010-35 INSURANCE BUILDINGS	72.80	
		100-254-324-0010-36 INSURANCE BUILDINGS	72.80	
		100-254-324-0010-40 INSURANCE BUILDINGS	72.80	
		100-254-324-0010-42 INSURANCE BUILDINGS	72.80	
126468	04/18/2022	696400 SHERWIN WILLIAMS		203.89
	VO# 162582	INV# 9043-3	203.89	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	50.97	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	50.97	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	50.97	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	50.98	
126469	04/18/2022	803000 TYSON FOODS INC.		1,663.96
	VO# 162576	INV# 29656604	1,663.96	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	538.34	
		600-256-460-0000-36 CAFETERIA FOOD	440.46	
		600-256-460-0000-40 CAFETERIA FOOD	489.40	
		600-256-460-0000-42 CAFETERIA FOOD	195.76	
126470	04/18/2022	807600 UNITED REFRIGERATION INC.		571.82
	VO# 162583	INV# 83864596-00	571.82	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	420.26	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	151.56	
* 126472	04/18/2022	804800 US POST OFFICE		2,610.00
	VO# 162577	INV# POSTAGE	2,610.00	
		POSTAGE		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	638.00	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	174.00	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	1,218.00	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	348.00	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	232.00	
	CHECK RUN: 6562	NUMBER OF CHECKS:	15	41,920.17
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				41,920.17

CHECK RUN: 6566

* 126475	04/20/2022	123800 CHARTER COMMUNICATIONS		127.97
	VO# 162590	INV# 8351100480099	127.97	
		INTERNET		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6566 (continued)			
		100-254-340-0000-00 TELEPHONE	127.97
126476	04/20/2022	864000 CITY OF WOODRUFF	282.60
	VO# 162591	INV# 1811	73.28
		SEWER	
		100-190-321-0000-36 P/A UTILITIES	73.28
	VO# 162592	INV# 697	75.44
		SEWER	
		100-254-321-0040-00 SEWER	75.44
	VO# 162593	INV# 3066	133.88
		SEWER	
		100-254-321-0040-36 SEWER	133.88
* 126478	04/20/2022	263517 FRONTIER	266.28
	VO# 162594	INV# 864-476-2123	266.28
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	266.28
126479	04/20/2022	283700 EMPLOYEE VENDOR	137.55
	VO# 162598	INV# REIMBURSEMENT	137.55
		BUS SUPPLIES	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	137.55
126480	04/20/2022	955070 J S H & W LAW FIRM, LLP	5,000.00
	VO# 162627	INV# LAND PURCHASE	5,000.00
		LAND PURCHASE	
		508-253-510-0000-00 LAND	5,000.00
126481	04/20/2022	691900 SHARP BUSINESS SYSTEMS	218.28
	VO# 162595	INV# 9003748174	218.28
		COPIER COST	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	218.28
126482	04/20/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	6,690.12
	VO# 162625	INV# RETIREMENT	6,690.12
		RETIREMENT	
		100-000-458-0020-00 W/H - ORPAETNA	4,300.78
		100-000-484-0000-00 MATCHING RETIREMENT	2,389.34
* 126485	04/20/2022	781300 UNIFIRST CORPORATION	277.67
	VO# 162597	INV# 2110019344	277.67
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.41
126486	04/20/2022	802500 U S FOODS, INC.	204.26
	VO# 162620	INV# 40817660	204.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6566 (continued)				
		BOARD SUPPLIES		
		100-231-690-0000-00	BOARD OTHER	204.26
126487	04/20/2022	816995	VALIC	6,702.53
	VO# 162626	INV#	RETIREMENT	6,702.53
			RETIREMENT	
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL	4,308.76
		100-000-484-0000-00	MATCHING RETIREMENT	2,393.77
	CHECK RUN: 6566		NUMBER OF CHECKS:	10
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>19,907.26</u>
				0.00
				<u>0.00</u>
				19,907.26

CHECK RUN: 6572

* 126489	04/22/2022	955739	3P LEARNING, INC.	6,200.00	6,200.00
	VO# 162670	INV#	INV-US-14586	PO# 65991	6,200.00
			CLASSROOM SUPPLIES		
		202-111-410-0000-40	KINDERGARTEN SUPPLIES	2,046.00	
		202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	4,154.00	
* 126494	04/22/2022	956172	BULMAN, LISA	244.53	244.53
	VO# 162659	INV#	TRAVEL	244.53	
			TRANSPORTATION		
		100-255-332-0000-42	TRANSPORTATION TRAVEL	244.53	
126495	04/22/2022	083025	BUNNELL-LAMMONS ENGINEERING, INC.	1,700.00	1,700.00
	VO# 162647	INV#	86859	1,700.00	
			LAND		
		508-253-395-0000-00	ARCHITECTS AND ENGINEERS	1,700.00	
126496	04/22/2022	165720	EMPLOYEE VENDOR	2,859.75	2,859.75
	VO# 162673	INV#	REIMBURSEMENT	2,859.75	
			PROFESSIONAL DEV.		
		267-221-314-0000-36	PURCH SERV	2,859.75	
126497	04/22/2022	209600	DUKE ENERGY	456.57	21,302.83
	VO# 162633	INV#	910036399294	456.57	
			POWER		
		100-190-321-0000-35	P/A UTILITIES	456.57	
	VO# 162634	INV#	910036399202	719.95	
			POWER		
		100-190-321-0000-36	P/A UTILITIES	719.95	
	VO# 162635	INV#	910036398938	226.85	
			POWER		
		100-254-470-0010-00	DUKE POWER	226.85	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6572 (continued)			
	VO# 162636	INV# 910036399913 POWER	855.20
	100-254-470-0010-00	DUKE POWER	855.20
	VO# 162637	INV# 910036399450 POWER	3,535.22
	100-254-470-0010-35	DUKE POWER	3,535.22
	VO# 162638	INV# 910036398756 POWER	802.30
	100-254-470-0010-35	DUKE POWER	802.30
	VO# 162639	INV# 910036399658 POWER	5,331.91
	100-254-470-0010-36	DUKE POWER	5,331.91
	VO# 162640	INV# 910036399749 POWER	298.97
	100-254-470-0010-36	DUKE POWER	298.97
	VO# 162641	INV# 910036400084 POWER	325.95
	100-254-470-0010-36	DUKE POWER	325.95
	VO# 162642	INV# 910036399046 POWER	773.41
	100-254-470-0010-40	DUKE POWER	773.41
	VO# 162643	INV# 910036399830 POWER	4,473.60
	100-254-470-0010-40	DUKE POWER	4,473.60
	VO# 162644	INV# 910036399997 POWER	3,502.90
	100-254-470-0010-42	DUKE POWER	3,502.90
126498	04/22/2022	218940 EDMENTUM	31,699.52
	VO# 162663	INV# INV135443-3 PO# 64886 PROF. DEVL & CLASSROOM SUPPLIES	31,699.52
	202-111-410-0000-40	KINDERGARTEN SUPPLIES	4,185.17
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	8,497.15
	202-112-410-0000-42	PRIMARY SUPPLIES	3,447.64
	202-113-410-0000-42	ELEMENTARY SUPPLIES	6,999.76
	267-221-314-0000-40	PURCH SERV	4,284.90
	267-221-314-0000-42	INSERVICE	4,284.90
126499	04/22/2022	956227 FIRST BOOK	2,608.13
	VO# 162671	INV# 700515121 PO# 65988 CLASSROOM SUPPLIES	2,608.13
	202-188-410-0000-42	PARENTING SUPPLIES	2,608.13
* 126501	04/22/2022	263517 FRONTIER	268.97
	VO# 162669	INV# 864-476-2641	268.97



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6572 (continued)			
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	268.97
126502	04/22/2022	287200 GOSNELL, CECIL	180.00
	VO# 162678	INV# LAURENS 55	180.00
		ATHLETC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
* 126505	04/22/2022	313900 HAKAKAS, GEORGE	113.70
	VO# 162682	INV# EMERALD HS	113.70
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	113.70
* 126507	04/22/2022	453100 MCFADDEN, OWEN	120.40
	VO# 162675	INV# UNION HIGH	120.40
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	120.40
126508	04/22/2022	956063 PROCARE THERAPY	2,695.00
	VO# 162684	INV# 20373901	2,695.00
		CONTRACTED EMPLOYEE	
		218-214-310-0000-35 PSYCHOLOGIST CONTRACTED SERVICES	673.75
		218-214-310-0000-36 PSYCHOLOGIST CONTRACTED SERVICES	673.75
		218-214-310-0000-40 PSYCHOLOGIST CONTRACTED SERVICES	673.75
		218-214-310-0000-42 PSYCHOLOGIST CONTRACTED SERVICES	673.75
126509	04/22/2022	955939 REDDING, ANDREW	116.40
	VO# 162683	INV# EMERALD HS	116.40
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	116.40
126510	04/22/2022	956238 SCOTT, CLAY	107.80
	VO# 162674	INV# UNION HIGH	107.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	107.80
126511	04/22/2022	955090 SEGRA	1,240.43
	VO# 162650	INV# 2199909	1,225.68
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	243.64
		100-254-340-0000-00 TELEPHONE	1.76
		100-254-340-0000-35 TELEPHONE	243.64
		100-254-340-0000-35 TELEPHONE	1.32
		100-254-340-0000-36 TELEPHONE	243.64
		100-254-340-0000-36 TELEPHONE	1.32
		100-254-340-0000-40 TELEPHONE	243.64
		100-254-340-0000-40 TELEPHONE	1.76
		100-254-340-0000-42 TELEPHONE	243.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6572 (continued)			
		100-254-340-0000-42 TELEPHONE	1.32
	VO# 162652	INV# 2200207	11.08
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	11.08
	VO# 162653	INV# 2200668	0.51
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.51
	VO# 162655	INV# 2201077	0.38
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.38
	VO# 162656	INV# 2200988	1.67
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	1.67
	VO# 162657	INV# 2200278	1.11
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	1.11
* 126513	04/22/2022	625100 S&ME	2,000.00
	VO# 162648	INV# 1113232	2,000.00
		PO# 65962	
		LAND	
		508-253-395-0000-00 ARCHITECTS AND ENGINEERS	2,000.00
* 126515	04/22/2022	718500 SOUTHEASTERN PAPER GROUP	259.21
	VO# 162645	INV# 05580864	259.21
		PO# 65990	
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	64.80
		100-254-410-0000-36 MAINTENANCE SUPPLIES	64.80
		100-254-410-0000-40 MAINTENANCE SUPPLIES	64.80
		100-254-410-0000-42 MAINTENANCE SUPPLIES	64.81
126516	04/22/2022	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	2,500.00
	VO# 162646	INV# 101	2,500.00
		ADMIN CONTRACTED SRVC.	
		100-211-310-0000-35 ATTENDANCE PURCHASED SERVICE	625.00
		100-211-310-0000-36 ATTENDANCE PURCHASED SERVICE	625.00
		100-211-310-0000-40 ATTENDANCE PURCHASED SERVICE	625.00
		100-211-310-0000-42 ATTENDANCE PURCHASED SERVICE	625.00
126517	04/22/2022	956240 STANLEY, AARON	180.00
	VO# 162679	INV# LAURENS 55	180.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
* 126519	04/22/2022	956014 THE WOODRUFF TIMES	750.00
	VO# 162667	INV# 0310	750.00
		PUBLICATION	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6572 (continued)			
		100-263-310-0000-00 PR PURCHASED SERVICE	150.00
		100-263-310-0000-35 PURCHASED SERVICE	150.00
		100-263-310-0000-36 PURCHASED SERVICE	150.00
		100-263-310-0000-40 PURCHASED SERVICE	150.00
		100-263-310-0000-42 PURCHASED SERVICE	150.00
126520	04/22/2022	781300 UNIFIRST CORPORATION	277.67
	VO# 162685	INV# 2110020880	277.67
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.41
	CHECK RUN: 6572	NUMBER OF CHECKS:	21
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>77,424.34</u>

CHECK RUN: 6573

* 126522	04/25/2022	162900 EMPLOYEE VENDOR	701.71
	VO# 162689	INV# A/P	701.71
		A/P	
		100-001-999-0000-00 MISCELLANEOUS INCOME	701.71
	CHECK RUN: 6573	NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>701.71</u>

CHECK RUN: 6581

126523	04/29/2022	017275 AED BRANDS, LLC	1,022.06
	VO# 162707	INV# 124954	1,022.06
		PO# 66004	
		HEALTH SUPPLIES	
		100-213-410-0000-35 HEALTH SUPPLIES	255.52
		100-213-410-0000-36 HEALTH SUPPLIES	255.52
		100-213-410-0000-40 HEALTH SUPPLIES	255.52
		100-213-410-0000-42 HEALTH SUPPLIES	255.50
126524	04/29/2022	955100 ALCO SOAP AND SUPPLY	546.81
	VO# 162726	INV# 002.B003911	205.42
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	205.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6581 (continued)			
	VO# 162727	INV# 002.B003914	341.39
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	341.39
* 126528	04/29/2022	956241 CLASS SOLVER LLC	780.00
	VO# 162708	INV# INV-0120 PO# 66013	780.00
		CLASSROOM SUPPLIES	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	780.00
126529	04/29/2022	141000 COLLEGE BOARD PUBLICATIONS	3,055.00
	VO# 162695	INV# ES00113940	2,867.00
		TESTING	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	2,867.00
	VO# 162783	INV# ES00116674	188.00
		TESTING	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	188.00
126530	04/29/2022	231649 ENCORE TECHNOLOGY GROUP, LLC	17,757.99
	VO# 162800	INV# 162941 PO# 65885	17,757.99
		CLASSROOM SUPPLIES	
	500-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	4,439.50
	500-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	4,439.50
	500-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	4,439.50
	500-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	4,439.49
* 126534	04/29/2022	426295 LISTON, JORDAN	6,280.00
	VO# 162690	INV# 249459	390.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	390.00
	VO# 162718	INV# 249454	2,945.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	195.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	300.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	700.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	850.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	900.00
	VO# 162719	INV# 249471	2,945.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	195.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	300.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	700.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	850.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	900.00
126535	04/29/2022	956247 NOVEL ELECTRONIC DESIGNS INC	365.00
	VO# 162725	INV# 20157 PO# 66000	365.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6581 (continued)			
CLASSROOM SUPPLIES			
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	365.00
* 126538	04/29/2022	56000 PET DAIRY	5,707.33
	VO# 162728	INV# 1127646	1,149.08
CAFETERIA FOOD			
		600-256-460-0000-35 CAFETERIA FOOD	1,149.08
	VO# 162729	INV# 1127648	786.02
CAFETERIA FOOD			
		600-256-460-0000-36 CAFETERIA FOOD	786.02
	VO# 162730	INV# 1127645	2,476.73
CAFETERIA FOOD			
		600-256-460-0000-40 CAFETERIA FOOD	2,476.73
	VO# 162731	INV# 1127647	1,295.50
CAFETERIA FOOD			
		600-256-460-0000-42 CAFETERIA FOOD	1,295.50
126539	04/29/2022	607500 REPUBLIC SERVICES #744	1,725.00
	VO# 162710	INV# 0744002209155	1,725.00
TRASH PICK UP			
		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	37.50
		100-254-321-0050-35 WASTE PICK-UP	25.00
		100-254-321-0050-36 WASTE PICK-UP	375.00
		100-254-321-0050-36 WASTE PICK-UP	37.50
		100-254-321-0050-40 WASTE PICK-UP	375.00
		100-254-321-0050-40 WASTE PICK-UP	37.50
		100-254-321-0050-42 WASTE PICK-UP	375.00
		100-254-321-0050-42 WASTE PICK-UP	37.50
126540	04/29/2022	956078 RIVERSIDE INSIGHTS	1,034.00
	VO# 162709	INV# INV119536 PO# 65996	1,034.00
PSYCHOLOGIST SUPPLIES			
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	258.50
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	258.50
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	258.50
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	258.50
* 126543	04/29/2022	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	476.85
	VO# 162799	INV# RETIREMENT	476.85
RETIREMENT			
		100-000-458-0020-00 W/H - ORP AETNA	306.55
		100-000-484-0000-00 MATCHING RETIREMENT	170.30
* 126545	04/29/2022	773000 TAYLOR BOY'S PRODUCE	9,523.94
	VO# 162732	INV# 515319	2,279.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6581 (continued)			
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,279.90
VO# 162733	INV# 515321		1,475.61
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,475.61
VO# 162734	INV# 515325		3,646.63
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	3,646.63
VO# 162735	INV# 515324		2,121.80
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	2,121.80
* 126548	04/29/2022	807600 UNITED REFRIGERATION INC.	239.56
VO# 162801	INV# 83924803-00		123.77
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	123.77
VO# 162804	INV# 84043769-00		115.79
		BUILDING REPAIR	
500-253-323-0000-00		REPAIRS/MAINTENANCE	115.79
126549	04/29/2022	802500 U S FOODS, INC.	40,286.08
VO# 162736	INV# 30817662		856.10
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	856.10
VO# 162737	INV# 10817641		975.72
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	975.72
VO# 162738	INV# 20817664		1,313.09
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,313.09
VO# 162739	INV# 40817660		872.54
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	872.54
VO# 162741	INV# 30817662		8,870.95
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	8,870.95
VO# 162742	INV# 10817641		11,005.43
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	11,005.43
VO# 162743	INV# 20817664		7,381.44
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	7,381.44
VO# 162744	INV# 40817660		7,498.81
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	7,498.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6581 (continued)			
	VO# 162746	INV# 60821329 CAFETERIA FOOD	376.00
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	376.00
	VO# 162747	INV# 40821324 CAFETERIA FOOD	264.00
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	264.00
	VO# 162748	INV# 50821321 CAFETERIA FOOD	588.00
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	588.00
	VO# 162749	INV# 30821326 CAFETERIA FOOD	284.00
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	284.00
126550	04/29/2022	826400 BIMBO BAKERIES USA	1,573.12
	VO# 162750	INV# 93611034500704 CAFETERIA FOOD	557.47
	600-256-460-0000-35	CAFETERIA FOOD	557.47
	VO# 162751	INV# 77597034501004 CAFETERIA FOOD	355.20
	600-256-460-0000-36	CAFETERIA FOOD	355.20
	VO# 162752	INV# 93608034500604 CAFETERIA FOOD	407.00
	600-256-460-0000-40	CAFETERIA FOOD	407.00
	VO# 162753	INV# 93610034500804 CAFETERIA FOOD	253.45
	600-256-460-0000-42	CAFETERIA FOOD	253.45
126551	04/29/2022	851000 EMPLOYEE VENDOR	279.00
	VO# 162797	INV# P/R P/R	160.00
	100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS	160.00
	VO# 162798	INV# AT & T TELEPHONE	119.00
	100-254-340-0000-00	TELEPHONE	119.00
126552	04/29/2022	868800 WOODRUFF HIGH SCHOOL	262.00
	VO# 162693	INV# FEE MONEY FEE MONEY	32.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	32.00
	VO# 162698	INV# FEE MONEY FEE MONEY	40.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	40.00
	VO# 162717	INV# FEE MONEY FEE MONEY	50.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6581 (continued)			
	VO# 162784	INV# FEE MONEY	140.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	140.00
* 126554	04/29/2022	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,290.10
	VO# 162785	INV# 16494	37.18
		WATER	
	100-190-321-0000-35	P/A UTILITIES	37.18
	VO# 162786	INV# 22893	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 162787	INV# 2140	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 162788	INV# 23688	38.59
		WATER	
	100-190-321-0000-36	P/A UTILITIES	38.59
	VO# 162789	INV# 21612	37.18
		WATER	
	100-190-321-0000-36	P/A UTILITIES	37.18
	VO# 162790	INV# 4121	34.34
		WATER	
	100-254-321-0020-00	WATER	34.34
	VO# 162791	INV# 2141	806.01
		WATER	
	100-254-321-0020-35	WATER	806.01
	VO# 162792	INV# 2139	590.75
		WATER	
	100-254-321-0020-36	WATER	590.75
	VO# 162793	INV# 22011	34.34
		WATER	
	100-254-321-0020-36	WATER	34.34
	VO# 162794	INV# 2145	1,028.39
		WATER	
	100-254-321-0020-40	WATER	1,028.39
	VO# 162795	INV# 16446	37.18
		WATER	
	100-254-321-0020-42	WATER	37.18
	VO# 162796	INV# 2142	571.78
		WATER	
	100-254-321-0020-42	WATER	571.78
126555	04/29/2022	881830 WPS PUBLISH	261.70
	VO# 162706	INV# wps-430003	261.70
		ADMIN SUPPLIES	
		PO# 65993	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6581 (continued)				
		218-161-410-0000-35 AUTISM SUPPLIES	65.43	
		218-161-410-0000-36 AUTISM SUPPLIES	65.43	
		218-161-410-0000-40 AUTISM SUPPLIES	65.43	
		218-161-410-0000-42 AUTISM SUPPLIES	65.41	
		CHECK RUN: 6581	NUMBER OF CHECKS: 19	94,465.54
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				94,465.54

CHECK RUN: 6583

* 126558	04/29/2022	118800	CHAFFIN, ADAM	270.00
	VO# 162812	INV#	BRASHIER MIDDLE ATHLETIC OFFICIAL	90.00
		100-190-690-0000-36	P/A OTHER POLICING	90.00
	VO# 162818	INV#	BROOME HS ATHLETIC OFFICIAL	180.00
		100-190-690-0000-36	P/A OTHER POLICING	180.00
* 126561	04/29/2022	278890	GILLIAN, JAMES	150.00
	VO# 162824	INV#	CLINTON HS ATHLETIC OFFICIAL	150.00
		100-190-690-0000-36	P/A OTHER POLICING	150.00
126562	04/29/2022	956212	GRIFFIN, J.R.	108.70
	VO# 162822	INV#	CLINTON HS ATHLETIC OFFICIAL	108.70
		100-190-690-0000-36	P/A OTHER POLICING	108.70
126563	04/29/2022	955940	HARVEY, RUSS	180.00
	VO# 162819	INV#	BROOME HS ATHLETIC OFFICIAL	180.00
		100-190-690-0000-36	P/A OTHER POLICING	180.00
126564	04/29/2022	376500	JOHNSON, ELVIS	150.00
	VO# 162814	INV#	CHAPMAN HS ATHLETIC OFFICIAL	150.00
		100-190-690-0000-36	P/A OTHER POLICING	150.00
126565	04/29/2022	451025	MCCALLISTER, CONRAD	225.00
	VO# 162815	INV#	CHAPMAN HS ATHLETIC OFFICIAL	150.00
		100-190-690-0000-36	P/A OTHER POLICING	150.00
	VO# 162820	INV#	CHESNEE HS ATHLETIC OFFICIAL	75.00
		100-190-690-0000-36	P/A OTHER POLICING	75.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6583 (continued)			
126566	04/29/2022	956151 MODERN TURF SPORTS	8,500.00
	VO# 162808	INV# 11125	8,500.00
		PO# 65889	
		FACILITIES UPGRADE	
		518-253-540-0000-36 FACILITIES EQUIPMENT	8,500.00
126567	04/29/2022	522729 O'BRIEN, PATRICK	108.70
	VO# 162817	INV# BROOME HS	108.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	108.70
126568	04/29/2022	956063 PROCARE THERAPY	2,791.25
	VO# 162806	INV# 20381511	2,791.25
		CONTRACT EMPLOYEE	
		218-214-310-0000-35 PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-36 PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-40 PSYCHOLOGIST CONTRACTED SERVICES	697.81
		218-214-310-0000-42 PSYCHOLOGIST CONTRACTED SERVICES	697.82
126569	04/29/2022	595000 QATAWI, BASEL	108.70
	VO# 162823	INV# CLINTON HS	108.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	108.70
126570	04/29/2022	609000 RICE, WILFORD E	150.00
	VO# 162825	INV# CLINTON HS	150.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	150.00
126571	04/29/2022	662400 SC TAX COMMISSION	463.05
	VO# 162809	INV#	463.05
		VOUCHER - AP USE TAX	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	25.04
		100-224-410-0000-35 IMP OF INST SUPPLIES	0.89
		100-224-410-0000-36 IMP OF INST SUPPLIES	0.89
		100-224-410-0000-40 IMP OF INST SUPPLIES	0.89
		100-224-410-0000-42 IMP OF INST SUPPLIES	0.89
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	17.74
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	17.74
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	17.74
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	17.74
		210-112-410-0000-40 PRIMARY SUPPLIES	0.48
		210-112-410-0000-42 PRIMARY SUPPLIES	0.48
		210-113-410-0000-35 ELEMENTARY SUPPLIES	344.10
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	0.48
		218-161-410-0000-35 AUTISM SUPPLIES	4.49

CHECK REGISTER FOR 4/1/2022 TO 4/30/2022 & 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: 6583 (continued)			
		218-161-410-0000-36 AUTISM SUPPLIES	4.49
		218-161-410-0000-40 AUTISM SUPPLIES	4.49
		218-161-410-0000-42 AUTISM SUPPLIES	4.48
126572	04/29/2022	706611 SMITH, RYAN	
	VO# 162811	INV# CHAPMAN HS	111.40
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	111.40
	VO# 162816	INV# BROOME HS	111.40
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	111.40
* 126574	04/29/2022	955776 T-MOBILE	1,802.00
	VO# 162829	INV# 974752770	1,802.00
		TELEPHONE	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	450.50
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	450.50
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	450.50
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	450.50
126575	04/29/2022	781300 UNIFIRST CORPORATION	277.67
	VO# 162807	INV# 2110022419	277.67
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.42
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.41
126576	04/29/2022	847975 WILBURN, TOM	119.50
	VO# 162810	INV# ATHLETIC OFFICIAL	119.50
		CHAPMAN HS	
		100-190-690-0000-36 P/A OTHER POLICING	119.50
	CHECK RUN: 6583	NUMBER OF CHECKS:	16
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			15,627.37
		TOTAL NUMBER OF CHECKS:	155
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			911,656.75
		** OUT OF SEQUENCE CHECKS ON REPORT **	911,656.75