

CHECK REGISTER FOR 2/1/2022 TO 2/28/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1287			
66133	02/04/2022	3648 ALONA CASTRO	25.00
		797-271-660-7766-002 TECHNOLOGY SUPPLES	25.00
66134	02/04/2022	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	242.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	242.15
66135	02/04/2022	8079 ANNEMARIE B MATTHEWS	195.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	195.00
66136	02/04/2022	2752 ASCD	7.12
		100-114-640-0000-008 DUES & FEES	7.12
66137	02/04/2022	2699 AT&T	42.39
		100-254-340-0000-925 COMMUNICATION	42.39
66138	02/04/2022	1413 BIGWEBAPPS, INC	3,571.58
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	3,571.58
66139	02/04/2022	1025 BOYKIN & DAVIS, LLC	6,646.75
		100-231-319-0000-910 LEGAL SERVICES	6,646.75
66140	02/04/2022	7750 BROWNSTONE DESIGN, LLC	11,140.00
		225-254-399-0013-910 MISC. PURCHASED SERVICES	11,140.00
66141	02/04/2022	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
66142	02/04/2022	7694 CAREERSAFE, LLC	225.00
		328-115-640-0001-995 DUES & FEES	225.00
66143	02/04/2022	8065 EMPLOYEE VENDOR	71.41
		397-224-410-1000-910 SUPPLIES	71.41
66144	02/04/2022	1513 CHERYL ALLREAD	1,326.00
		225-232-312-0006-910 IMPROVEMENT OF INSTR.	1,326.00
66145	02/04/2022	1553 COLONIAL LIFE	138.06
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	138.06
66146	02/04/2022	1581 EMPLOYEE VENDOR	52.90
		704-271-660-7090-004 FLOWER FUND	52.90
66147	02/04/2022	6619 EDUCATIONAL PARTNERS INTERNATIONAL	1,035.66
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	1,035.66
66148	02/04/2022	8212 FLOYD C. CREECH	8,500.00
		100-232-691-0000-910 ADVANCED ED	3,500.00
		225-224-312-0003-013 IMPROVEMENT OF INSTR.	5,000.00
66149	02/04/2022	3046 GFOASC	125.00
		100-252-640-0000-910 DUES & FEES	125.00
66150	02/04/2022	1829 HORACE MANN LIFE INSURANCE COMPANY	1,454.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1287 (continued)			
		100-000-461-0003-000 OTHER BENEFITS	1,454.11
66151	02/04/2022	8056 EMPLOYEE VENDOR	36.50
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	36.50
66152	02/04/2022	5825 JACK ROACH	383.36
		795-272-660-7820-995 ROBOTICS EXPENDITURES	268.92
		795-272-660-7820-995 ROBOTICS EXPENDITURES	114.44
66153	02/04/2022	6132 JLC THERAPY SERVICES, LLC	200.00
		203-215-313-0000-913 PUPIL SERVICES	200.00
66154	02/04/2022	4062 LDH SPORTS & MORE LLC	459.00
		707-271-660-7200-007 BASKETBALL	459.00
66155	02/04/2022	4064 LEGALSHIELD	763.55
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	763.55
66156	02/04/2022	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20
66157	02/04/2022	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	51.32
		100-000-457-0002-000 CENTRAL UNITED LIFE	51.32
66158	02/04/2022	5927 MCMASTER CARR	51.32
		100-115-410-7862-995 SUPPLIES	51.32
66159	02/04/2022	7696 MOTIVATING SYSTEMS, LLC	698.50
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	698.50
66160	02/04/2022	4146 NATIONAL SECURITY INSURANCE COMPANY	128.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	128.86
66161	02/04/2022	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
66162	02/04/2022	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
66163	02/04/2022	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	5,360.11
		100-000-455-0018-000 NATIONAL TEACHERS	5,360.11
66164	02/04/2022	2262 PEE DEE EDUC. CENTER PROJECT SHARE	2,273.75
		203-124-311-0000-002 INSTRUCTION SERVICES	1,117.50
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	0.00
		203-124-311-0000-002 INSTRUCTION SERVICES	262.50
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	893.75
66165	02/04/2022	4423 PINNACLE NETWORK SOLUTIONS	1,781.76
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	1,781.76
66166	02/04/2022	3407 PITNEY BOWES (PURCHASE POWER)	10.00
		100-254-410-0040-910 POSTAGE	10.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1287 (continued)			
66167	02/04/2022	3407 PITNEY BOWES (PURCHASE POWER)	40.00
		100-233-410-0040-009 POSTAGE	40.00
66168	02/04/2022	1193 QUILL CORP.	19.98
		100-113-410-0000-004 SUPPLIES	19.98
66169	02/04/2022	8116 RELIANCE TRUST COMPANY	985.49
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	633.53
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.96
66170	02/04/2022	2414 SCAAA	300.00
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	10.06
		100-271-332-0000-008 TRAVEL-STAFF	139.94
		100-271-332-0000-008 TRAVEL-STAFF	150.00
66171	02/04/2022	3523 SCASBO	25.00
		100-252-640-0000-910 DUES & FEES	25.00
66172	02/04/2022	6074 SC DEPT. OF ADMINISTRATION	305.38
		100-254-340-0000-008 COMMUNICATION	44.17
		100-254-340-0000-010 COMMUNICATION	44.17
		100-254-340-0000-025 COMMUNICATION	44.17
		100-254-340-0000-910 COMMUNICATION	128.70
		100-254-340-0000-995 COMMUNICATION	44.17
66173	02/04/2022	2380 SC DEPT OF JUVENILE JUSTICE	63.65
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	63.65
66174	02/04/2022	4299 SC HIGH SCHOOL LEAGUE	100.00
		708-271-660-7270-008 TENNIS-BOYS	100.00
66175	02/04/2022	7683 SC STATE DISBURSEMENT UNIT	1,563.92
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,563.92
66176	02/04/2022	7085 SC STATE UNIV. FOUNDATION	275.00
		100-264-332-0000-910 TRAVEL	0.00
		860-264-332-0002-910 RECRUITMENT TRAVEL	275.00
66177	02/04/2022	1222 SHARON GRICE	300.00
		100-231-410-0000-910 SUPPLIES	300.00
66178	02/04/2022	2484 SHELL--WEX BANK	244.97
		100-117-470-0045-002 DRIVERS ED GASOLINE	233.29
		100-254-470-0045-925 GASOLINE	10.00
		100-254-470-0045-925 GASOLINE	1.68
66179	02/04/2022	5749 SOLIANT HEALTH, INC.	4,200.00
		100-127-311-0000-008 INSTRUCTION SERVICES	1,575.00
		100-127-311-0000-008 INSTRUCTION SERVICES	2,625.00

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CHECK RUN: 1287 (continued)				
66180	02/04/2022	3643 TEACHERS PLACEMENT GROUP		312.50
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	312.50	
66181	02/04/2022	6651 TERRY DECOY		50.00
		100-271-660-0000-008 PUPIL ACTIVITY	50.00	
66182	02/04/2022	4343 TIAA, FSB		3,053.26
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,962.80	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,090.46	
66183	02/04/2022	1351 VALIC		1,146.38
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	736.96	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	409.42	
66184	02/04/2022	3672 THE WATER CENTER		33.48
		100-254-410-0000-913 SUPPLIES OP/MAINT	33.48	
66185	02/04/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		1,475.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	1,225.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	250.00	
66186	02/04/2022	7932 WAYNE COUNTY CSEA		141.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
66187	02/04/2022	7037 WILLIAMS LANDSCAPING COMPANY, LLC		5,600.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	5,000.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00	
* 3359	02/04/2022	2696 4 IMPRINT, INC.		756.26 E
		709-271-660-7110-009 MISCELLANEOUS	756.26	
3360	02/04/2022	4748 AMAZON CAPITAL SERVICES		341.40 E
		704-271-660-7710-004 PBIS/LEADER IN ME	165.73	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	6.69	
		100-233-410-0000-002 SUPPLIES	31.20	
		100-115-410-7862-995 SUPPLIES	137.78	
3361	02/04/2022	1371 AUTOZONE, INC.		83.88 E

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CHECK RUN: 1287 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.88	
3362	02/04/2022	3339 BELLINGER PARTS GROUP, INC.	153.05	E
		100-115-410-7861-995 SUPPLIES	1.67	
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	91.86	
		100-115-410-7851-995 SUPPLIES	59.52	
3363	02/04/2022	1454 BSN SPORTS INC.	211.37	E
		702-271-660-7313-002 PUPIL ACTIVITY - DOZIER SOCCER MEM	211.37	
3364	02/04/2022	1547 COASTAL SANITARY SUPPLY, INC.	8,386.32	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	280.93	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	7,040.83	
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,064.56	
		100-254-470-0045-925 GASOLINE	0.00	
3365	02/04/2022	7404 D & T TRANSPORTATION SOLUTIONS	2,475.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,475.00	
3366	02/04/2022	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	1,792.93	E
		201-114-420-0000-002 TEXTBOOKS	427.19	
		201-114-420-0000-002 TEXTBOOKS	1,365.74	
3367	02/04/2022	3166 JOHNSTONE SUPPLY	221.23	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	221.23	
3368	02/04/2022	1963 EMPLOYEE VENDOR	91.86	E
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	91.86	
3369	02/04/2022	1966 EMPLOYEE VENDOR	31.47	E
		100-213-332-0000-913 TRAVEL-HEALTH	31.47	
3370	02/04/2022	6959 K E CONSULTANT	2,115.40	E
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	906.60	
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,208.80	
3371	02/04/2022	3342 NATIONAL BETA CLUB	600.00	E
		707-271-660-7550-007 BETA CLUB	600.00	
3372	02/04/2022	3447 EMPLOYEE VENDOR	91.56	E
		397-224-410-1000-910 SUPPLIES	20.15	
		397-224-410-1000-910 SUPPLIES	71.41	
3373	02/04/2022	2347 EMPLOYEE VENDOR	247.32	E
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	120.96	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	126.36	
3374	02/04/2022	2420 SCASA	325.00	E
		202-224-332-0021-910 TRAVEL/REGISTRATION FEES	325.00	
3375	02/04/2022	2393 SC SCHOOL FOR THE DEAF & BLIND	1,833.33	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1287 (continued)				
		203-124-311-0000-002 INSTRUCTION SERVICES	1,833.33	
3376	02/04/2022	2598 TOSHIBA BUSINESS SOLUTION		30,968.90 E
		100-266-345-0015-002 TOSHIBA AGREEMENT	0.00	
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,391.09	
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,638.85	
		100-266-345-0015-004 TOSHIBA AGREEMENT	2,979.21	
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,731.46	
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,688.10	
		100-266-345-0015-009 TOSHIBA AGREEMENT	1,978.91	
		100-266-345-0015-009 TOSHIBA AGREEMENT	0.00	
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,864.33	
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,904.59	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,532.96	
		100-266-345-0015-025 TOSHIBA AGREEMENT	2,112.08	
		100-266-345-0015-030 TOSHIBA AGREEMENT	461.44	
		100-266-345-0015-031 TOSHIBA AGREEMENT	789.71	
		100-266-345-0015-910 TOSHIBA AGREEMENT	1,864.33	
		100-266-345-0015-913 TOSHIBA AGREEMENT	953.83	
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,065.62	
		100-266-345-0015-995 TOSHIBA AGREEMENT	12.39	
3377	02/04/2022	7872 EMPLOYEE VENDOR		98.47 E
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	98.47	
3378	02/04/2022	2627 VARSITY SPIRIT FASHIONS		515.70 E
		708-271-660-7360-008 CHEERLEADERS	515.70	
		708-271-660-7560-008 CLUBS-ROTC	0.00	
3379	02/04/2022	5996 WEX BANK		1,158.17 E
		100-254-470-0045-022 GASOLINE	15.00	
		100-254-470-0045-022 GASOLINE	80.52	
		100-254-470-0045-925 GASOLINE	80.51	
		100-254-470-0045-925 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	967.14	
3380	02/04/2022	7752 WRIGHT THERAPY GROUP		3,986.50 E
		100-126-313-0000-002 PUPIL SERVICES	469.00	
		100-126-313-0000-025 PUPIL SERVICES	2,680.00	
		876-126-313-0000-007 SPEECH SERVICES	837.50	
CHECK RUN: 1287			NUMBER OF CHECKS: 55	67,465.92
			NUMBER OF EPAYMENTS: 22	56,485.12
			NUMBER OF UPDATE-ONLYS: 0	0.00
				123,951.04

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CHECK RUN: 1288				
* 66188	02/04/2022	8197 CARL HAYES		2,350.00
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,175.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,175.00	
66189	02/04/2022	8104 CAYCE COMPANY, INC		83,497.04
		510-254-323-0000-008 FIRE PANEL MUHS	65,706.02	
		515-254-323-0000-008 FIRE PANEL MUHS	0.00	
		510-254-323-0000-008 FIRE PANEL MUHS	17,791.02	
		515-254-323-0000-008 FIRE PANEL MUHS	0.00	
66190	02/04/2022	1048 COX MECHANICAL CONTRACTORS INC		495.00
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	495.00	
CHECK RUN: 1288			NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				86,342.04
				86,342.04

CHECK RUN: 1297

66191	02/11/2022	5334 ABC SUNOCO		2,213.32
		100-254-470-0045-022 GASOLINE	79.83	
		100-254-470-0045-022 GASOLINE	0.00	
		100-254-470-0045-022 GASOLINE	50.05	
		100-254-470-0045-022 GASOLINE	174.14	
		100-254-470-0045-022 GASOLINE	95.00	
		100-254-470-0045-022 GASOLINE	253.56	
		100-254-470-0045-022 GASOLINE	164.00	
		100-254-470-0045-022 GASOLINE	135.00	
		100-254-470-0045-022 GASOLINE	100.00	
		100-254-470-0045-022 GASOLINE	142.94	
		100-254-470-0045-022 GASOLINE	185.38	
		100-254-470-0045-022 GASOLINE	172.13	
		100-254-470-0045-022 GASOLINE	84.53	
		100-254-470-0045-022 GASOLINE	200.03	
		100-254-470-0045-022 GASOLINE	219.90	
		100-254-470-0045-022 GASOLINE	124.12	
		100-254-470-0045-022 GASOLINE	32.71	
66192	02/11/2022	4912 ACADEMIC THERAPY PUBLICATIONS		8,193.10
		225-221-410-0012-910 SUPPLIES	3,848.90	
		225-221-410-0012-910 SUPPLIES	4,344.20	
66193	02/11/2022	5896 AED BRANDS, LLC		243.00

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CHECK RUN: 1297 (continued)			
		100-213-410-0000-008 SUPPLIES-HEALTH	243.00
66194	02/11/2022	1323 AMERICAN TROPHY CO.	173.88
		702-271-660-7360-002 CHEERLEADING	173.88
66195	02/11/2022	1012 AT&T	1,932.70
		100-254-340-0000-008 COMMUNICATION	1,932.70
66196	02/11/2022	8232 AT&T	3,835.88
		100-254-340-0000-008 COMMUNICATION	239.24
		100-254-340-0000-009 COMMUNICATION	158.12
		100-254-340-0000-010 COMMUNICATION	137.84
		100-254-340-0000-013 COMMUNICATION	158.12
		100-254-340-0000-014 COMMUNICATION	97.28
		100-254-340-0000-031 COMMUNICATION	158.12
		100-254-340-0000-910 COMMUNICATION	2,887.16
66197	02/11/2022	8232 AT&T	1,657.40
		100-254-340-0000-023 COMMUNICATION	365.17
		100-254-340-0000-025 COMMUNICATION	576.95
		100-254-340-0000-907 COMMUNICATION	18.56
		100-254-340-0000-910 COMMUNICATION	29.70
		100-254-340-0000-928 COMMUNICATION	667.02
66198	02/11/2022	7816 CAMPUS IVY, LLC	608.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	608.00
66199	02/11/2022	1484 CAROLINA-GEORGIA SOUND, INC.	167.16
		100-254-340-0000-910 COMMUNICATION	83.58
		100-254-340-0000-910 COMMUNICATION	0.00
		100-254-340-0000-910 COMMUNICATION	83.58
66200	02/11/2022	8065 EMPLOYEE VENDOR	162.63
		100-221-332-0000-910 TRAVEL	162.63
66201	02/11/2022	7938 CHOP CURBSIDE CATERING	204.00
		100-231-410-0000-910 SUPPLIES	204.00
66202	02/11/2022	2872 CITY AUTO PARTS INC	49.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.64
66203	02/11/2022	6744 COASTAL COMMERCIAL ROOFING CO., INC.	917.50
		100-254-323-0000-925 REPAIRS & MAINTENANCE	917.50
66204	02/11/2022	3490 DOMINION ENERGY	298.48
		100-254-470-0015-009 ENERGY GAS METER	150.52
		100-254-470-0015-009 ENERGY GAS METER	27.12
		600-256-470-0015-014 ENERGY GAS METER	28.49
		600-256-470-0015-010 ENERGY GAS METER	28.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)			
		100-254-470-0015-009 ENERGY GAS METER	35.37
		600-256-470-0015-014 ENERGY GAS METER	28.49
66205	02/11/2022	5054 ENCORE TECHNOLOGY GROUP, LLC	5,351.28
		100-254-340-0000-002 COMMUNICATION	554.13
		100-254-340-0000-003 COMMUNICATION	521.13
		100-254-340-0000-004 COMMUNICATION	422.12
		100-254-340-0000-007 COMMUNICATION	494.72
		100-254-340-0000-008 COMMUNICATION	395.72
		100-254-340-0000-009 COMMUNICATION	329.71
		100-254-340-0000-010 COMMUNICATION	296.71
		100-254-340-0000-013 COMMUNICATION	290.11
		100-254-340-0000-014 COMMUNICATION	177.90
		100-254-340-0000-025 COMMUNICATION	382.52
		100-254-340-0000-030 COMMUNICATION	85.50
		100-254-340-0000-031 COMMUNICATION	158.10
		100-254-340-0000-910 COMMUNICATION	880.51
		100-254-340-0000-913 COMMUNICATION	184.50
		100-254-340-0000-995 COMMUNICATION	177.90
66206	02/11/2022	1722 FEDEX	111.37
		100-233-410-0040-002 POSTAGE	111.37
66207	02/11/2022	1738 FOOD LION	346.33
		202-113-410-0021-007 SUPPLIES	0.00
		703-271-660-7240-003 FUND RAISER	199.62
		703-271-660-7240-003 FUND RAISER	102.01
		100-115-410-0001-002 SUPPLIES	44.70
66208	02/11/2022	5710 FRONTLINE TECHNOLOGIES, LLC	10,435.51
		860-264-312-0001-910 FRONTLINE / APPLITRACK	9,146.05
		876-213-316-0000-913 PUPIL SERVICES	1,289.46
66209	02/11/2022	6098 GREENE FINNEY CAULEY LLP	1,000.00
		100-231-318-0000-910 AUDIT SERVICES	1,000.00
66210	02/11/2022	1824 HILTON	307.36
		100-252-332-0000-910 TRAVEL	307.36
66211	02/11/2022	1130 KINGSTON PLANTATION	1,253.07
		202-224-332-0021-910 TRAVEL/REGISTRATION FEES	1,253.07
66212	02/11/2022	4054 LAMBERT BENEFITS & SERVICES	628.24
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	628.24
66213	02/11/2022	1139 MARION CHAMBER OF COMMERCE	100.00
		100-232-640-0000-910 DUES & FEES	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)				
66214	02/11/2022	2099 MARION COUNTY SUPPLY, INC.		1,160.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	243.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	112.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	108.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.28	
66215	02/11/2022	3299 MEDCO SUPPLY CO.		2.10
		100-271-660-0000-008 PUPIL ACTIVITY	2.10	
66216	02/11/2022	2173 EMPLOYEE VENDOR		1,600.00
		207-115-312-2400-995 IMPROVEMENT OF INSTR.	1,600.00	
66217	02/11/2022	5183 ONTARIO INVESTMENTS, INC.		151.96
		100-254-325-0000-002 RENTALS	30.40	
		100-254-325-0000-003 RENTALS	30.39	
		100-254-325-0000-004 RENTALS	30.39	
		100-254-325-0000-007 RENTALS	30.39	
		100-254-325-0000-910 RENTALS	30.39	
66218	02/11/2022	2253 PDC COMMUNICATIONS		78.72
		100-254-410-0000-008 SUPPLIES OP/MAINT	78.72	
66219	02/11/2022	7297 PIGGLY WIGGLY #158		147.91
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	37.24	
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	32.00	
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	78.67	
66220	02/11/2022	4423 PINNACLE NETWORK SOLUTIONS		54,200.00
		225-266-445-0009-910 TECHNOLOGY SUPPLIES	54,200.00	
66221	02/11/2022	3407 PITNEY BOWES (PURCHASE POWER)		436.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)			
		100-233-410-0000-025 SUPPLIES	436.82
66222	02/11/2022	1193 QUILL CORP.	876.28
		204-127-410-0000-004 supplies	32.02
		100-121-410-0000-004 SUPPLIES	74.81
		100-252-410-0000-910 SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	28.45
		100-252-410-0000-910 SUPPLIES	660.71
		100-254-410-0000-910 SUPPLIES OP/MAINT	80.29
66223	02/11/2022	8256 REV ROBOTICS LLC	447.60
		207-115-410-2301-995 SUPPLIES	447.60
66224	02/11/2022	7818 ROGERS ICE HOUSE	800.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	200.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	200.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	200.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	200.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
66225	02/11/2022	7103 RUSTY BRITT	210.00
		702-271-660-7200-002 BASKETBALL	70.00
		702-271-660-7200-002 BASKETBALL	70.00
		702-271-660-7200-002 BASKETBALL	70.00
66226	02/11/2022	3523 SCASBO	255.00
		100-252-332-0000-910 TRAVEL	255.00
66227	02/11/2022	2380 SC DEPT OF JUVENILE JUSTICE	43.55
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	43.55
66228	02/11/2022	4299 SC HIGH SCHOOL LEAGUE	25.00
		702-271-660-7270-002 TENNIS-BOYS	25.00
66229	02/11/2022	3546 SCSBA	2,591.09
		100-231-332-0000-910 TRAVEL	117.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)			
		100-231-332-0000-910 TRAVEL	415.00
		100-231-640-0000-910 DUES & FEES	0.00
		100-231-332-0000-910 TRAVEL	553.49
		100-231-332-0000-910 TRAVEL	1,505.00
66230	02/11/2022	4237 SDE-OFFICE OF FINANCE	825.00
		377-000-423-0000-000 DUE TO STATE DEPT OF ED	825.00
66231	02/11/2022	5706 SENN BROTHERS PRODUCE	14,555.75
		600-256-460-0000-002 FOOD	1,453.01
		600-256-460-0000-003 FOOD	1,453.01
		600-256-460-0000-004 FOOD	1,453.01
		600-256-460-0000-007 FOOD	1,453.01
		600-256-460-0000-008 FOOD	1,500.01
		600-256-460-0000-009 FOOD	1,453.01
		600-256-460-0000-010 FOOD	1,453.01
		600-256-460-0000-013 FOOD	1,453.01
		600-256-460-0000-014 FOOD	1,453.01
		600-256-460-0000-025 FOOD SERVICE FOOD	1,431.66
66232	02/11/2022	2484 SHELL--WEX BANK	55.85
		100-254-470-0045-022 GASOLINE	24.50
		100-254-470-0045-022 GASOLINE	3.42
		100-254-470-0045-925 GASOLINE	24.50
		100-254-470-0045-925 GASOLINE	3.43
66233	02/11/2022	2505 SOLES INDUSTRIAL ELECTRIC, INC	3,562.58
		100-254-323-0000-003 REPAIRS & MAINTENANCE	3,562.58
* 66235	02/11/2022	6553 SYSCO COLUMBIA, LLC	90,861.81
		600-256-460-0000-002 FOOD	9,146.79
		600-256-460-0000-003 FOOD	10,979.57
		600-256-460-0000-004 FOOD	9,211.94
		600-256-460-0000-007 FOOD	10,898.74
		600-256-460-0000-008 FOOD	7,084.73
		600-256-460-0000-009 FOOD	7,813.07
		600-256-460-0000-010 FOOD	4,793.48
		600-256-460-0000-013 FOOD	8,596.27
		600-256-460-0000-014 FOOD	3,033.75
		600-256-460-0000-025 FOOD SERVICE FOOD	8,267.04
		600-256-410-0000-002 SUPPLIES	1,227.59
		600-256-410-0000-003 SUPPLIES	1,726.43
		600-256-410-0000-004 SUPPLIES	1,324.90
		600-256-410-0000-007 SUPPLIES	1,530.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)			
		600-256-410-0000-008 SUPPLIES	822.34
		600-256-410-0000-009 SUPPLIES	1,365.40
		600-256-410-0000-010 SUPPLIES	627.53
		600-256-410-0000-013 SUPPLIES	1,034.37
		600-256-410-0000-014 SUPPLIES	542.54
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	835.09
66236	02/11/2022	2083 TAYLOR & ASSOCIATES LAW P.C.	400.00
		100-231-319-0000-910 LEGAL SERVICES	400.00
66237	02/11/2022	8213 TEENA M. KYER	3,750.00
		225-224-312-0003-013 IMPROVEMENT OF INSTR.	3,750.00
66238	02/11/2022	2584 THOMAS SUPPLY COMPANY, INC.	163.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.01
66239	02/11/2022	7755 TRANSPARENT CLASSROOM	300.29
		225-221-345-0009-910 TECH PURCHASED SERVICES	124.55
		220-112-345-0009-003 TECH PURCHASED SERVICES	0.00
		220-112-345-0009-013 TECH PURCHASED SERVICES	175.74
		220-113-345-0009-025 TECH PURCHASED SERVICES	0.00
66240	02/11/2022	3707 UNIFIRST CORPORATION	2,842.08
		100-254-325-0000-002 RENTALS	26.45
		100-254-325-0000-002 RENTALS	26.45
		100-254-325-0000-002 RENTALS	26.45
		100-254-325-0000-002 RENTALS	26.45
		100-254-325-0000-003 RENTALS	19.71
		100-254-325-0000-003 RENTALS	19.71
		100-254-325-0000-003 RENTALS	19.71
		100-254-325-0000-003 RENTALS	19.71
		100-254-325-0000-004 RENTALS	26.46
		100-254-325-0000-004 RENTALS	26.46
		100-254-325-0000-008 RENTALS	12.85
		100-254-325-0000-008 RENTALS	18.82
		100-254-325-0000-009 RENTALS	13.32
		100-254-325-0000-010 RENTALS	18.99
		100-254-325-0000-010 RENTALS	18.99
		100-254-325-0000-013 RENTALS	14.15
		100-254-325-0000-013 RENTALS	14.61
		100-254-325-0000-014 RENTALS	10.26
		100-254-325-0000-014 RENTALS	15.84
		100-254-325-0000-025 RENTALS	32.32
		100-254-325-0000-031 RENTALS	13.96
		100-254-325-0000-031 RENTALS	12.23
		100-254-325-0000-910 RENTALS	16.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)			
100-254-325-0000-910		RENTALS	16.75
100-254-325-0000-925		RENTALS	10.93
100-254-325-0000-925		RENTALS	10.93
100-254-325-0000-995		RENTALS	25.82
100-254-325-0000-995		RENTALS	25.82
100-254-325-0001-002		UNIFORMS	46.05
100-254-325-0001-002		UNIFORMS	46.05
100-254-325-0001-002		UNIFORMS	46.05
100-254-325-0001-002		UNIFORMS	46.05
100-254-325-0001-003		UNIFORMS	36.92
100-254-325-0001-003		UNIFORMS	36.92
100-254-325-0001-003		UNIFORMS	36.92
100-254-325-0001-003		UNIFORMS	27.44
100-254-325-0001-004		UNIFORMS	31.54
100-254-325-0001-004		UNIFORMS	31.54
100-254-325-0001-004		UNIFORMS	25.68
100-254-325-0001-008		UNIFORMS	30.41
100-254-325-0001-008		UNIFORMS	24.44
100-254-325-0001-009		UNIFORMS	16.43
100-254-325-0001-009		UNIFORMS	6.83
100-254-325-0001-009		UNIFORMS	8.56
100-254-325-0001-010		UNIFORMS	17.29
100-254-325-0001-010		UNIFORMS	17.29
100-254-325-0001-013		UNIFORMS	9.11
100-254-325-0001-013		UNIFORMS	8.68
100-254-325-0001-014		UNIFORMS	24.14
100-254-325-0001-014		UNIFORMS	18.56
100-254-325-0001-025		UNIFORMS	27.13
100-254-325-0001-925		UNIFORMS	42.42
100-254-325-0001-925		UNIFORMS	53.35
100-254-325-0001-925		UNIFORMS	53.35
100-254-325-0001-925		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	24.18
100-254-325-0001-925		UNIFORMS	87.67
100-254-325-0001-925		UNIFORMS	87.67
100-254-325-0001-925		UNIFORMS	90.59
100-254-325-0001-995		UNIFORMS	33.56
100-254-325-0001-995		UNIFORMS	33.56
600-256-325-0000-003		RENTALS	34.68
600-256-325-0000-003		RENTALS	34.68
600-256-325-0000-003		RENTALS	34.68
600-256-325-0000-003		RENTALS	34.68
600-256-325-0000-003		RENTALS	0.00
600-256-325-0000-007		RENTALS	31.36
600-256-325-0001-002		UNIFORMS	51.80
600-256-325-0001-002		UNIFORMS	51.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1297 (continued)				
		600-256-325-0001-002 UNIFORMS	51.80	
		600-256-325-0001-002 UNIFORMS	51.80	
		600-256-325-0001-003 UNIFORMS	46.69	
		600-256-325-0001-003 UNIFORMS	46.69	
		600-256-325-0001-003 UNIFORMS	46.69	
		600-256-325-0001-003 UNIFORMS	42.65	
		600-256-325-0001-004 UNIFORMS	51.56	
		600-256-325-0001-004 UNIFORMS	51.56	
		600-256-325-0001-004 UNIFORMS	36.82	
		600-256-325-0001-007 UNIFORMS	34.36	
		600-256-325-0001-007 UNIFORMS	31.36	
		600-256-325-0001-008 UNIFORMS	40.99	
		600-256-325-0001-008 UNIFORMS	37.66	
		600-256-325-0001-009 UNIFORMS	51.80	
		600-256-325-0001-010 UNIFORMS	31.36	
		600-256-325-0001-010 UNIFORMS	31.36	
		600-256-325-0001-010 UNIFORMS	31.36	
		600-256-325-0001-013 UNIFORMS	31.36	
		600-256-325-0001-013 UNIFORMS	31.36	
		600-256-325-0001-014 UNIFORMS	21.14	
		600-256-325-0001-014 UNIFORMS	21.14	
		600-256-325-0001-014 UNIFORMS	21.14	
		600-256-325-0001-025 UNIFORMS	37.33	
		100-254-325-0001-014 UNIFORMS	21.14	
66241	02/11/2022	6493 UNITED REFRIGERATION INC.		13.66
		600-256-410-0000-004 SUPPLIES	13.66	
66242	02/11/2022	8137 VELOCITY PROMOTIONS LLC		112.00
		709-271-660-7054-009 GENTLEMANS CLUB	112.00	
66243	02/11/2022	5346 VEX ROBOTICS, INC.		196.77
		207-115-410-2301-995 SUPPLIES	196.77	
66244	02/11/2022	2652 WASHINGTON NATIONAL INSURANCE COMPANY		7,785.74
		100-000-457-0001-000 WASHINGTON NATIONAL	7,785.74	
* 3382	02/11/2022	2702 EMPLOYEE VENDOR		127.25 E
		203-127-332-0000-002 TRAVEL/REGISTRATION FEES	127.25	
3383	02/11/2022	2706 ACE H & F HARDWARE INC		811.41 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	162.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	135.60	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1297 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.46	
3384	02/11/2022	4748 AMAZON CAPITAL SERVICES	3,825.46	E
		100-222-410-0000-008 SUPPLIES-MEDIA	120.21	
		100-222-410-0000-008 SUPPLIES-MEDIA	12.04	
		708-271-660-7280-008 LIBRARY	665.00	
		100-114-410-0000-008 SUPPLIES	47.51	
		704-271-660-7280-004 LIBRARY	36.02	
		100-113-410-0000-004 SUPPLIES	301.05	
		201-113-410-0000-004 SUPPLIES	210.25	
		100-113-410-0000-004 SUPPLIES	43.10	
		937-112-410-0001-003 SUPPLIES	120.30	
		937-112-410-0001-003 SUPPLIES	663.29	
		100-113-410-0000-025 SUPPLIES	136.06	
		100-113-410-0000-025 SUPPLIES	0.00	
		702-271-660-7200-002 BASKETBALL	93.94	
		100-114-410-0000-002 SUPPLIES	257.44	
		100-233-410-0000-002 SUPPLIES	103.92	
		100-114-410-0000-002 SUPPLIES	0.00	
		100-233-410-0000-002 SUPPLIES	105.82	
		702-271-660-7310-002 GIRLS SOCCER	736.00	
		100-233-410-0000-002 SUPPLIES	39.39	
		862-224-410-0000-008 SUPPLIES	45.36	
		708-271-660-7825-008 EXPENSES - JAG	88.76	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1297 (continued)					
3385	02/11/2022	1371 AUTOZONE, INC.		955.83	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	517.98		
		600-256-410-0000-003 SUPPLIES	-22.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	350.96		
		100-254-410-0000-925 SUPPLIES OP/MAINT	108.89		
3386	02/11/2022	1022 BAXLEY HARDWARE, INC		209.05	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.56		
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.58		
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.41		
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.26		
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.10		
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.38		
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.47		
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.69		
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.60		
3387	02/11/2022	3339 BELLINGER PARTS GROUP, INC.		105.92	E
		100-115-410-7851-995 SUPPLIES	71.00		
		100-115-410-7851-995 SUPPLIES	34.92		
3388	02/11/2022	1454 BSN SPORTS INC.		1,523.73	E
		708-271-660-7199-008 GIRLS BASKETBALL	986.55		
		100-271-660-0000-008 PUPIL ACTIVITY	537.18		
3389	02/11/2022	1547 COASTAL SANITARY SUPPLY, INC.		1,751.89	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	62.64		
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,689.25		
3390	02/11/2022	1565 CONTROL MANAGEMENT, INC.		1,695.00	E
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,330.00		
		100-254-410-0000-007 SUPPLIES OP/MAINT	365.00		
3391	02/11/2022	4506 EMPLOYEE VENDOR		342.75	E
		836-224-332-0000-910 TRAVEL	342.75		
3392	02/11/2022	5093 FIRST TEAM SPORTS		1,601.10	E
		708-271-660-7180-008 BASEBALL	1,601.10		
3393	02/11/2022	6277 THE HOME DEPOT PRO		667.20	E
		600-256-410-0000-013 SUPPLIES	449.53		
		600-256-410-0000-007 SUPPLIES	217.67		
3394	02/11/2022	3166 JOHNSTONE SUPPLY		544.32	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	544.32		
3395	02/11/2022	1066 EMPLOYEE VENDOR		158.65	E
		100-232-332-0000-910 TRAVEL	21.76		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1297 (continued)			
		100-232-332-0000-910 TRAVEL	136.89
3396	02/11/2022	5744 KELLY SERVICES, INC.	46,734.73 E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	607.20
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,986.85
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,352.40
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,946.55
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	786.60
		100-113-311-0120-007 SUBSTITUTES	1,966.50
		100-113-311-0120-009 SUBSTITUTES	548.51
		100-114-311-0120-002 SUBSTITUTES	2,893.00
		100-114-311-0120-008 SUBSTITUTES	2,435.35
		100-122-311-0120-002 SUBSTITUTES	478.00
		100-147-311-0120-014 SUBSTITUTES-4K	931.50
		100-254-311-0120-003 SUBSTITUTES	498.35
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,549.26
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	683.10
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	860.34
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	296.70
		100-113-311-0120-007 SUBSTITUTES	503.70
		100-113-311-0120-009 SUBSTITUTES	724.50
		100-114-311-0120-002 SUBSTITUTES	89.70
		100-114-311-0120-008 SUBSTITUTES	2,096.42
		100-122-311-0120-002 SUBSTITUTES	1,610.60
		100-147-311-0120-014 SUBSTITUTES-4K	517.50
		100-254-311-0120-003 SUBSTITUTES	790.86
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	2,697.90
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	3,996.60
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,973.40
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,847.04
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,455.90
		100-113-311-0120-007 SUBSTITUTES	558.90
		100-113-311-0120-009 SUBSTITUTES	897.00
		100-114-311-0120-002 SUBSTITUTES	89.70
		100-114-311-0120-002 SUBSTITUTES	89.70
		100-114-311-0120-002 SUBSTITUTES	89.70
		100-114-311-0120-002 SUBSTITUTES	0.00
		100-114-311-0120-002 SUBSTITUTES	2,696.35
		100-114-311-0120-008 SUBSTITUTES	1,490.40
		100-115-311-0120-002 SUBSTITUTES	89.70
		100-122-311-0120-002 SUBSTITUTES	478.00
		100-128-311-0120-008 SUBSTITUTES	448.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1297 (continued)				
		100-147-311-0120-014 SUBSTITUTES-4K	1,131.60	
		100-254-311-0120-003 SUBSTITUTES	455.60	
		201-114-311-0120-002 Substitutes (Kelly Services)	95.60	
3397	02/11/2022	1583 EMPLOYEE VENDOR		229.41 E
		100-254-332-0000-910 TRAVEL	132.21	
		100-254-332-0000-910 TRAVEL	97.20	
3398	02/11/2022	3256 MALCOLMS		823.29 E
		100-254-470-0045-925 GASOLINE	69.03	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	58.10	
		100-254-470-0045-925 GASOLINE	72.44	
		100-254-470-0045-925 GASOLINE	74.09	
		100-254-470-0045-925 GASOLINE	57.73	
		100-254-470-0045-925 GASOLINE	65.65	
		100-254-470-0045-925 GASOLINE	84.54	
		100-254-470-0045-925 GASOLINE	82.38	
		100-254-470-0045-925 GASOLINE	63.72	
		100-254-470-0045-925 GASOLINE	56.90	
		100-254-470-0045-925 GASOLINE	38.31	
		100-254-470-0045-925 GASOLINE	37.79	
		100-254-470-0045-925 GASOLINE	62.61	
3399	02/11/2022	5156 EMPLOYEE VENDOR		329.24 E
		100-115-332-0000-995 TRAVEL	329.24	
		100-217-332-0000-007 TRAVEL/REGISTRATION FEES	0.00	
3400	02/11/2022	3321 MULLINS AUTO PARTS INC		151.71 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.57	
3401	02/11/2022	3323 MULLINS HARDWARE CO		365.51 E
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.74	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1297 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.91	
3402	02/11/2022	3385 EMPLOYEE VENDOR		42.94 E
		100-264-332-0000-910 TRAVEL	42.94	
3403	02/11/2022	3447 EMPLOYEE VENDOR		72.66 E
		100-221-332-0000-910 TRAVEL	72.66	
3404	02/11/2022	2420 SCASA		305.00 E
		202-224-332-0021-910 TRAVEL/REGISTRATION FEES	305.00	
3405	02/11/2022	8035 SCHOOL SPECIALITY LLC		752.53 E
		204-127-410-0000-013 SUPPLIES	143.60	
		204-127-410-0000-913 SUPPLIES	608.93	
3406	02/11/2022	1907 EMPLOYEE VENDOR		56.28 E
		202-224-332-0021-910 TRAVEL/REGISTRATION FEES	56.28	
3407	02/11/2022	2550 T & T SPORTS		310.38 E
		100-271-660-0000-002 PUPIL ACTIVITY	310.38	
3408	02/11/2022	2627 VARSITY SPIRIT FASHIONS		1,448.01 E
		702-271-660-7360-002 CHEERLEADING	1,448.01	
3409	02/11/2022	2677 WILLIAMSON PRINTING		137.10 E
		707-271-660-7200-007 BASKETBALL	137.10	
		707-271-660-7230-007 FOOTBALL	0.00	
CHECK RUN: 1297			NUMBER OF CHECKS:	53
			NUMBER OF EPAYMENTS:	28
			NUMBER OF UPDATE-ONLYS:	0
				228,641.24
				66,078.35
				0.00
				294,719.59

CHECK RUN: 1298

* 66245	02/11/2022	7782 T-ROY'S		1,100.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	1,100.00	
CHECK RUN: 1298			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				1,100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1299			
66246	02/18/2022	5896 AED BRANDS, LLC	310.28
		100-254-410-0000-007 SUPPLIES OP/MAINT	310.28
66247	02/18/2022	3648 ALISHA LEGETTE	50.00
		797-001-310-7766-009 TECHNOLOGY FEES	50.00
66248	02/18/2022	1323 AMERICAN TROPHY CO.	173.88
		702-271-660-7360-002 CHEERLEADING	173.88
66249	02/18/2022	5343 ANDYMARK INC.	528.97
		207-115-410-2301-995 SUPPLIES	528.97
66250	02/18/2022	8079 ANNEMARIE B MATTHEWS	195.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	195.00
66251	02/18/2022	1012 AT&T	106.59
		100-231-340-0000-910 MCB COMMUNICATIONS	106.59
66252	02/18/2022	8232 AT&T	236.08
		100-254-340-0000-995 COMMUNICATION	236.08
66253	02/18/2022	8232 AT&T	114.68
		100-254-340-0000-002 COMMUNICATION	114.68
66254	02/18/2022	8232 AT&T	117.19
		100-254-340-0000-030 COMMUNICATION	117.19
66255	02/18/2022	8232 AT&T	60.70
		100-254-340-0000-002 COMMUNICATION	15.18
		100-254-340-0000-003 COMMUNICATION	15.18
		100-254-340-0000-004 COMMUNICATION	15.17
		100-254-340-0000-007 COMMUNICATION	15.17
66256	02/18/2022	8232 AT&T	2.33
		100-254-340-0000-004 COMMUNICATION	2.33
66257	02/18/2022	8232 AT&T	45.31
		100-258-340-0000-003 COMMUNICATION	45.31
66258	02/18/2022	8232 AT&T	45.99
		100-254-340-0000-910 COMMUNICATION	45.99
66259	02/18/2022	8232 AT&T	14.39
		100-254-340-0000-004 COMMUNICATION	14.39
66260	02/18/2022	1025 BOYKIN & DAVIS, LLC	6,437.32
		100-231-319-0000-910 LEGAL SERVICES	6,437.32
66261	02/18/2022	1435 BRAINPOP LLC	2,395.00
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,395.00
66262	02/18/2022	1459 BURMAX	3,168.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1299 (continued)			
		328-115-410-0001-995 SUPPLIES	2,445.68
		328-115-410-0001-995 SUPPLIES	722.50
66263	02/18/2022	1034 CAROLINA PUBLISHING	20.00
		100-271-350-0000-910 ADVERTISING-MCSD FOOTBALL AD	20.00
66264	02/18/2022	3864 COLLINS FEED & GARDEN	8.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.59
66265	02/18/2022	3490 DOMINION ENERGY	967.92
		100-254-470-0015-003 ENERGY GAS METER	94.35
		100-254-470-0015-004 ENERGY GAS METER	175.46
		100-254-470-0015-925 ENERGY GAS METER	588.08
		100-254-470-0015-012 ENERGY GAS METER	27.12
		100-254-470-0015-995 ENERGY GAS METER	82.91
66266	02/18/2022	3648 ERIC LEE	94.34
		100-115-410-0000-995 SUPPLIES	94.34
66267	02/18/2022	6238 FAITHFUL CONSTRUCTION	3,600.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,400.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,200.00
66268	02/18/2022	1738 FOOD LION	204.20
		703-271-660-7240-003 FUND RAISER	30.60
		703-271-660-7240-003 FUND RAISER	173.60
66269	02/18/2022	6409 FUN EXPRESS, LLC	33.36
		702-271-660-7700-002 STUDENT COUNCIL	33.36
66270	02/18/2022	5226 THE HALL COMPANY, INC.	909.07
		100-252-410-0000-910 SUPPLIES	249.59
		100-252-410-0000-910 SUPPLIES	421.99
		100-264-410-0000-910 SUPPLIES	237.49
66271	02/18/2022	1824 HILTON	1,653.17
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	853.17
		397-224-332-1000-910 TRAVEL/REGISTRATION FEES	800.00
66272	02/18/2022	7224 JOHNSON CONTROLS FIRE PROTECTION LP	4,952.86
		100-254-410-0000-004 SUPPLIES OP/MAINT	4,952.86
66273	02/18/2022	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
66274	02/18/2022	1130 KINGSTON PLANTATION	1,253.07
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	1,253.07
66275	02/18/2022	8269 LEARNING SCIENCES INTERNATIONAL, LLC.	689.00

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CHECK RUN: 1299 (continued)			
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	689.00
66276	02/18/2022	2173 EMPLOYEE VENDOR	60.46
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	60.46
66277	02/18/2022	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
66278	02/18/2022	8276 PEE JAY's FRESH FRUIT	3,909.70
		707-271-660-7108-007 BAND	3,909.70
66279	02/18/2022	7297 PIGGLY WIGGLY #158	144.36
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	34.52
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	42.97
		713-271-660-7110-013 ADMINISTRATION - MISCELLANEOUS	66.87
66280	02/18/2022	3407 PITNEY BOWES (PURCHASE POWER)	1,104.29
		100-233-410-0040-004 POSTAGE	550.80
		100-233-410-0000-025 SUPPLIES	553.49
66281	02/18/2022	4188 PITNEY BOWES INC	226.80
		100-254-325-0000-910 RENTALS	226.80
66282	02/18/2022	6200 POWELL'S SANITATION, INC.	1,062.00
		100-254-325-0000-025 RENTALS	637.20
		100-254-325-0000-025 RENTALS	212.40
		100-254-325-0000-025 RENTALS	212.40
66283	02/18/2022	1193 QUILL CORP.	771.94
		100-114-410-0000-008 SUPPLIES	365.04
		100-113-410-0000-004 SUPPLIES	24.75
		100-113-410-0000-004 SUPPLIES	49.89
		100-113-410-0000-004 SUPPLIES	225.82
		100-232-410-0000-910 SUPPLIES	106.44
66284	02/18/2022	5244 ROBOT SHOP INC	507.58
		100-115-410-7862-995 SUPPLIES	507.58
66285	02/18/2022	7103 RUSTY BRITT	245.00
		702-271-660-7200-002 BASKETBALL	35.00
		702-271-660-7200-002 BASKETBALL	105.00
		702-271-660-7200-002 BASKETBALL	105.00
66286	02/18/2022	8138 SANDRA DE CASSIA MARTINS-SKOLNY	4,030.00
		203-215-313-0000-003 Contractual Services-O/T	682.50
		203-215-313-0000-004 Contractual Services-O/T	1,072.50
		203-215-313-0000-007 Contractual Services-O/T	195.00
		203-215-313-0000-008 Contractual Services-O/T	81.25
		203-215-313-0000-013 Contractual Services-O/T	520.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1299 (continued)			
		203-215-313-0000-014 Contractual Services-O/T	1,446.25
		203-215-313-0000-913 PUPIL SERVICES	32.50
66287	02/18/2022	7751 SCDEW UI COLLECTIONS	843.07
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	843.07
66288	02/18/2022	4299 SC HIGH SCHOOL LEAGUE	510.00
		707-271-660-7230-007 FOOTBALL	510.00
66289	02/18/2022	2448 SCHOOL NURSE SUPPLY, INC.	219.52
		100-213-410-0000-002 SUPPLIES-HEALTH	219.52
66290	02/18/2022	7683 SC STATE DISBURSEMENT UNIT	1,563.92
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05
		100-000-458-0004-000 CHILD SUPPORT LEVY	278.07
		100-000-458-0004-000 CHILD SUPPORT LEVY	312.90
		100-000-458-0004-000 CHILD SUPPORT LEVY	221.13
66291	02/18/2022	2514 SEGRA	19.85
		100-254-340-0000-002 COMMUNICATION	0.14
		100-254-340-0000-002 COMMUNICATION	0.00
		100-254-340-0000-003 COMMUNICATION	0.11
		100-254-340-0000-003 COMMUNICATION	0.37
		100-254-340-0000-003 COMMUNICATION	0.18
		100-254-340-0000-004 COMMUNICATION	0.51
		100-254-340-0000-007 COMMUNICATION	0.29
		100-254-340-0000-008 COMMUNICATION	0.13
		100-254-340-0000-008 COMMUNICATION	0.04
		100-254-340-0000-009 COMMUNICATION	0.18
		100-254-340-0000-009 COMMUNICATION	0.14
		100-254-340-0000-013 COMMUNICATION	0.13
		100-254-340-0000-013 COMMUNICATION	0.21
		100-254-340-0000-910 COMMUNICATION	0.14
		100-254-340-0000-910 COMMUNICATION	0.08
		100-231-340-0000-910 MCB COMMUNICATIONS	17.20
66292	02/18/2022	1222 SHARON GRICE	375.00
		395-212-410-0000-009 EEDA SUPPLIES	375.00
66293	02/18/2022	7939 SMEKENS EDUCATION SOLUTIONS, INC	1,403.62
		267-370-312-0000-999 IMPROVEMENT OF INSTR - PDA	0.00
		267-370-312-0021-999 INST.PRO.IMPROV,SERVICE	1,403.62
66294	02/18/2022	5749 SOLIANT HEALTH, INC.	3,710.00
		100-127-311-0000-008 INSTRUCTION SERVICES	1,610.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1299 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-127-311-0000-008 INSTRUCTION SERVICES	2,100.00
66295	02/18/2022	8272 STEVEN'S TOWING & WRECKER SERVICE	75.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	75.00
* 66297	02/18/2022	3617 SUBWAY	110.00
		100-264-410-0000-910 SUPPLIES	110.00
66298	02/18/2022	2083 TAYLOR & ASSOCIATES LAW P.C.	1,995.00
		100-231-319-0000-910 LEGAL SERVICES	400.00
		100-000-101-0000-000 GENERAL FUND- ABB/ MCSD #670021047	0.00
		100-231-319-0000-910 LEGAL SERVICES	1,595.00
66299	02/18/2022	5336 TEACH FOR AMERICA REGIONAL LOCKBOX	5,500.00
		100-264-314-0000-007 STAFF SVCS - EACH FOR AMERICA	5,500.00
66300	02/18/2022	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
66301	02/18/2022	2616 U.S. FOODS	708.06
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	227.56
		100-115-410-7896-995 SUPPLIES	480.50
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	0.00
66302	02/18/2022	2616 U.S. FOODS	1,800.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	156.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	200.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	184.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	160.00
		600-256-462-0000-008 COMMODITY CHARGES	188.00
		600-256-462-0000-009 COMMODITY CHARGES	184.00
		600-256-462-0000-010 COMMODITY CHARGES	168.00
		600-256-462-0000-013 COMMODITY CHARGES	188.00
		600-256-462-0000-014 COMMODITY CHARGES	196.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	176.00
66303	02/18/2022	2630 VERIZON WIRELESS	2,028.72
		100-254-340-0000-002 COMMUNICATION	50.97
		100-254-340-0000-003 COMMUNICATION	50.97
		100-254-340-0000-004 COMMUNICATION	50.97
		100-254-340-0000-007 COMMUNICATION	50.97
		100-254-340-0000-008 COMMUNICATION	50.97
		100-254-340-0000-009 COMMUNICATION	50.97
		100-254-340-0000-010 COMMUNICATION	50.97
		100-254-340-0000-014 COMMUNICATION	50.97
		100-254-340-0000-025 COMMUNICATION	50.97

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1299 (continued)				
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-910 COMMUNICATION	855.53	
		100-254-340-0000-925 COMMUNICATION	447.77	
		100-255-340-0000-002 COMMUNICATION	50.97	
		100-255-340-0000-008 COMMUNICATION	62.37	
		100-255-340-0000-025 COMMUNICATION	62.37	
		100-255-340-0000-910 COMMUNICATION	50.97	
66304	02/18/2022	3672 THE WATER CENTER		10.80
		100-254-410-0000-913 SUPPLIES OP/MAINT	10.80	
66305	02/18/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		2,950.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	2,950.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	0.00	
66306	02/18/2022	7932 WAYNE COUNTY CSEA		283.44
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
66307	02/18/2022	4999 WEST MUSIC CATALOG		1,297.46
		309-113-410-0000-004 SUPPLIES	1,297.46	
66308	02/18/2022	7037 WILLIAMS LANDSCAPING COMPANY, LLC		5,000.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	5,000.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00	
* 3410	02/18/2022	4748 AMAZON CAPITAL SERVICES		291.30 E
		397-224-410-1000-910 SUPPLIES	291.30	
3411	02/18/2022	7283 EMPLOYEE VENDOR		604.32 E
		202-224-332-0021-007 TRAVEL/REGISTRATION FEES	604.32	
3412	02/18/2022	1371 AUTOZONE, INC.		54.00 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.00	
3413	02/18/2022	8229 BANK OF AMERICA		2,698.14 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	317.52	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	219.00	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	305.00	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	95.66	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	548.00	
		100-000-403-0011-000 BOA PCARD - MCS D BOARD SECRETARY	14.99	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	29.63	

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CHECK RUN: 1299 (continued)				
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	191.94	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	159.10	
		100-000-403-0018-000 BOA PCARD - MARION INTER	532.74	
		100-000-403-0021-000 BOA PCARD - CBSA	284.56	
3414	02/18/2022	3339 BELLINGER PARTS GROUP, INC.	2,265.90	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	154.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	160.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-19.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	145.60	
		100-255-410-0000-008 SUPPLIES	213.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-17.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-8.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.75	
		100-254-340-0000-002 COMMUNICATION	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-19.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	126.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	279.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-52.17	
		100-115-410-7861-995 SUPPLIES	20.02	
3415	02/18/2022	5132 CHEERLEADING COMPANY	685.34	E

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CHECK RUN: 1299 (continued)				
		702-271-660-7360-002 CHEERLEADING	685.34	
3416	02/18/2022	1547 COASTAL SANITARY SUPPLY, INC.		1,837.98 E
		100-254-410-0000-010 SUPPLIES OP/MAINT	231.12	
		100-254-410-0000-010 SUPPLIES OP/MAINT	198.02	
		100-254-410-0000-010 SUPPLIES OP/MAINT	84.82	
		100-254-410-0000-010 SUPPLIES OP/MAINT	127.66	
		100-254-410-0000-008 SUPPLIES OP/MAINT	604.62	
		100-254-410-0000-010 SUPPLIES OP/MAINT	591.74	
3417	02/18/2022	4506 EMPLOYEE VENDOR		131.04 E
		100-266-332-9000-910 TRAVEL-Power School	131.04	
3418	02/18/2022	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00 E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
3419	02/18/2022	7947 EDBLOX, INC		18,500.00 E
		100-113-311-0311-025 INSTR SERVICES ONLINE	18,500.00	
3420	02/18/2022	5704 ENCORE DATA PRODUCTS, INC		5,351.28 E
		100-254-340-0000-002 COMMUNICATION	528.02	
		100-254-340-0000-002 COMMUNICATION	26.10	
		100-254-340-0000-003 COMMUNICATION	495.02	
		100-254-340-0000-003 COMMUNICATION	26.10	
		100-254-340-0000-004 COMMUNICATION	396.02	
		100-254-340-0000-004 COMMUNICATION	26.10	
		100-254-340-0000-007 COMMUNICATION	468.62	
		100-254-340-0000-007 COMMUNICATION	26.10	
		100-254-340-0000-008 COMMUNICATION	369.62	
		100-254-340-0000-008 COMMUNICATION	26.10	
		100-254-340-0000-009 COMMUNICATION	303.61	
		100-254-340-0000-009 COMMUNICATION	26.10	
		100-254-340-0000-010 COMMUNICATION	270.61	
		100-254-340-0000-010 COMMUNICATION	26.10	
		100-254-340-0000-013 COMMUNICATION	264.01	
		100-254-340-0000-013 COMMUNICATION	26.10	
		100-254-340-0000-014 COMMUNICATION	151.80	
		100-254-340-0000-014 COMMUNICATION	26.10	
		100-254-340-0000-025 COMMUNICATION	356.42	
		100-254-340-0000-025 COMMUNICATION	26.10	
		100-254-340-0000-030 COMMUNICATION	59.40	
		100-254-340-0000-030 COMMUNICATION	26.10	
		100-254-340-0000-031 COMMUNICATION	132.00	
		100-254-340-0000-031 COMMUNICATION	26.11	
		100-254-340-0000-910 COMMUNICATION	854.41	
		100-254-340-0000-910 COMMUNICATION	26.10	
		100-254-340-0000-913 COMMUNICATION	158.40	

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CHECK RUN: 1299 (continued)				
		100-254-340-0000-913 COMMUNICATION	26.10	
		100-254-340-0000-995 COMMUNICATION	151.80	
		100-254-340-0000-995 COMMUNICATION	26.11	
* 3422	02/18/2022	1736 FOLLETT SCHOOL SOLUTIONS, INC		6,586.26 E
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	687.42	
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	687.42	
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	674.88	
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	624.93	
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	624.93	
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	624.93	
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	624.93	
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	624.93	
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	624.93	
		100-222-345-0000-025 TECHNOLOGY PURCHASED SERVICES	450.00	
		797-222-410-7990-002 SUPPLIES	336.96	
3423	02/18/2022	4814 HARRIS SCHOOL SOLUTIONS		450.52 E
		100-252-410-0000-910 SUPPLIES	450.52	
3424	02/18/2022	3992 HERALD OFFICE SYSTEMS		123.26 E
		100-263-410-0000-910 SUPPLIES	42.43	
		100-263-410-0000-910 SUPPLIES	80.83	
3425	02/18/2022	7252 EMPLOYEE VENDOR		163.00 E
		100-115-410-0000-995 SUPPLIES	64.77	
		100-115-410-7896-995 SUPPLIES	98.23	
3426	02/18/2022	6892 EMPLOYEE VENDOR		48.25 E
		100-115-410-7835-995 SUPPLIES	48.25	
3427	02/18/2022	3166 JOHNSTONE SUPPLY		1,513.05 E
		100-254-410-0000-025 SUPPLIES OP/MAINT	856.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	656.49	
3428	02/18/2022	1934 JONES SCHOOL SUPPLY CO.		70.91 E
		702-271-660-7700-002 STUDENT COUNCIL	70.91	
3429	02/18/2022	6959 K E CONSULTANT		1,208.80 E
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,208.80	
3430	02/18/2022	5744 KELLY SERVICES, INC.		16,772.04 E
		100-000-101-0000-000 GENERAL FUND- ABB/ MCSD #670021047	0.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,345.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,393.66	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,752.60	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,429.05	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	414.00	

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CHECK RUN: 1299 (continued)				
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	876.30	
		100-113-311-0120-007 SUBSTITUTES	517.50	
		100-113-311-0120-009 SUBSTITUTES	1,642.13	
		100-114-311-0120-002 SUBSTITUTES	89.70	
		100-114-311-0120-002 SUBSTITUTES	2,463.30	
		100-114-311-0120-002 SUBSTITUTES	47.80	
		100-114-311-0120-008 SUBSTITUTES	2,380.50	
		100-122-311-0120-002 SUBSTITUTES	478.00	
		100-122-311-0120-002 SUBSTITUTES	382.40	
		100-122-311-0120-002 SUBSTITUTES	95.60	
		100-128-311-0120-008 SUBSTITUTES	448.15	
		100-147-311-0120-014 SUBSTITUTES-4K	517.50	
		100-254-311-0120-003 SUBSTITUTES	498.35	
3431	02/18/2022	4450 EMPLOYEE VENDOR	176.20	E
		397-224-332-0000-013 TRAVEL/REGISTRATION FEES	40.00	
		397-224-332-1000-013 TRAVEL/REGISTRATION FEES	136.20	
3432	02/18/2022	7980 LIGHTSERVE CORPORATION	984.42	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	742.50	
		100-254-410-0000-025 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-014 SUPPLIES	241.92	
3433	02/18/2022	3256 MALCOLMS	1,167.81	E
		100-254-470-0045-925 GASOLINE	72.51	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	72.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	55.30	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	72.45	
		100-254-470-0045-925 GASOLINE	75.00	
		100-254-470-0045-925 GASOLINE	51.00	
		100-254-470-0045-925 GASOLINE	67.58	
		100-254-470-0045-925 GASOLINE	59.24	
		100-254-470-0045-925 GASOLINE	70.31	
		100-254-470-0045-925 GASOLINE	80.73	
		100-254-470-0045-925 GASOLINE	71.73	
		100-254-470-0045-925 GASOLINE	54.62	
		100-254-470-0045-925 GASOLINE	56.69	
		100-254-470-0045-925 GASOLINE	59.00	
		100-254-470-0045-925 GASOLINE	61.85	
		100-254-470-0045-925 GASOLINE	77.71	
		100-254-470-0045-925 GASOLINE	70.09	

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CHECK RUN: 1299 (continued)					
3434	02/18/2022	3315 MOLLY'S FLORIST		73.44	E
		709-271-660-7110-009 MISCELLANEOUS	73.44		
3435	02/18/2022	2237 PALMETTO MEDICAL CARE, LLC		1,050.00	E
		100-255-690-0001-002 BUS DRIVER PHYSICALS	350.00		
		100-255-690-0001-008 BUS DRIVER PHYSICALS	350.00		
		100-255-690-0001-025 BUS DRIVER PHYSICALS	350.00		
3436	02/18/2022	6134 PALMETTO OCC. THERAPY, LLC		11,793.75	E
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	93.75		
		203-215-313-0000-003 Contractual Services-O/T	2,006.25		
		203-215-313-0000-004 Contractual Services-O/T	4,293.75		
		203-215-313-0000-007 Contractual Services-O/T	1,106.25		
		203-215-313-0000-008 Contractual Services-O/T	150.00		
		203-215-313-0000-009 Contractual Services-O/T	112.50		
		203-215-313-0000-010 Contractual Services-O/T	281.25		
		203-215-313-0000-013 Contractual Services-O/T	1,275.00		
		203-215-313-0000-014 Contractual Services-O/T	2,231.25		
		203-215-313-0000-025 Contractual Services-O/T	93.75		
		204-149-313-0000-913 PUPIL SERVICES	112.50		
		204-215-313-0000-913 PUPIL SERVICES	37.50		
3437	02/18/2022	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		5,505.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	5,505.00		
3438	02/18/2022	1184 PEE DEE FIRE & SAFETY		1,954.28	E
		100-254-323-0000-013 REPAIRS & MAINTENANCE	266.44		
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	216.40		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	65.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	75.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	705.24		
		100-254-323-0000-014 REPAIRS & MAINTENANCE	143.20		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	248.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00		
		100-254-410-0000-008 SUPPLIES OP/MAINT	235.00		
3439	02/18/2022	2299 PSAT/NMSQT		540.00	E
		707-271-660-7070-007 PSAT/NMSQT	450.00		
		725-271-660-7070-025 PSAT	90.00		
3440	02/18/2022	3468 RIDDELL / ALL AMERICAN SPORTS CORP		4,339.36	E
		702-271-660-7230-002 FOOTBALL	4,339.36		

CHECK REGISTER FOR 2/1/2022 TO 2/28/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1299 (continued)					
3441	02/18/2022	2420 SCASA		680.00	E
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	680.00		
3442	02/18/2022	2445 SCHOOL HEALTH CORP.		54.03	E
		100-113-410-0000-009 SUPPLIES	54.03		
3443	02/18/2022	7589 SULLIVAN CONSULTANTS, LLC		11,555.63	E
		100-252-317-0000-910 FINANCIAL CONSULTANT	10,925.00		
		100-252-332-0000-910 TRAVEL	507.78		
		100-252-332-0000-910 TRAVEL	122.85		
3444	02/18/2022	6337 JOYCE FOSTER		405.00	E
		709-271-660-7110-009 MISCELLANEOUS	165.00		
		708-271-660-7060-008 ADMINISTRATION-PEPSI	240.00		
3445	02/18/2022	2627 VARSITY SPIRIT FASHIONS		196.94	E
		702-271-660-7360-002 CHEERLEADING	196.94		
3446	02/18/2022	5996 WEX BANK		539.82	E
		100-254-470-0045-925 GASOLINE	50.00		
		100-254-470-0045-925 GASOLINE	68.00		
		100-254-470-0045-925 GASOLINE	67.50		
		100-254-470-0045-925 GASOLINE	66.54		
		100-254-470-0045-925 GASOLINE	60.30		
		100-254-470-0045-925 GASOLINE	70.10		
		100-254-470-0045-925 GASOLINE	62.38		
		100-254-470-0045-022 GASOLINE	17.50		
		100-254-470-0045-022 GASOLINE	15.00		
		100-254-470-0045-022 GASOLINE	15.00		
		100-254-470-0045-925 GASOLINE	15.00		
		100-254-470-0045-925 GASOLINE	15.00		
		100-254-470-0045-925 GASOLINE	17.50		
3447	02/18/2022	2677 WILLIAMSON PRINTING		265.68	E
		100-257-360-0000-025 PRINTING	265.68		
CHECK RUN: 1299			NUMBER OF CHECKS:	62	71,728.06
			NUMBER OF EPAYMENTS:	37	103,386.75
			NUMBER OF UPDATE-ONLYS:	0	0.00
					175,114.81

CHECK RUN: 1300

* 66309	02/16/2022	2383 SC DEPT OF REVENUE		76.65	
		100-252-690-0001-910 PENALTY AND INTEREST	-2.37		
		600-256-670-0000-002 SALES TAX	6.53		
		600-256-670-0000-003 SALES TAX	25.58		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1300 (continued)			
		600-256-670-0000-004 SALES TAX	0.00
		600-256-670-0000-007 SALES TAX	4.26
		600-256-670-0000-008 SALES TAX-ADULT MEALS	0.00
		600-256-670-0000-009 SALES TAX-ADULT MEALS	12.14
		600-256-670-0000-010 SALES TAX-ADULT MEALS	12.79
		600-256-670-0000-013 SALES TAX-ADULT MEALS	9.18
		600-256-670-0000-014 SALES TAX-ADULT MEALS	7.22
		600-256-670-0000-025 FOOD SERVICE SALES TAX	1.32
CHECK RUN: 1300			
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			76.65
CHECK RUN: 1301			
66310	02/23/2022	4912 ACADEMIC THERAPY PUBLICATIONS	771.40
		225-221-410-0012-910 SUPPLIES	435.40
		225-221-410-0012-910 SUPPLIES	336.00
66311	02/23/2022	6713 ACADEMY FOR CAREERS & TECHNOLOGY	1,253.25
		100-001-310-0001-000 REG DAY TUITION	1,253.25
66312	02/23/2022	8248 APPLE INC.	4,829.76
		397-224-445-1000-910 TECHNOLOGY SUPPLIES	514.08
		397-224-445-1000-910 TECHNOLOGY SUPPLIES	4,315.68
66313	02/23/2022	1459 BURMAX	450.04
		328-115-410-0001-995 SUPPLIES	450.04
66314	02/23/2022	8197 CARL HAYES	1,175.00
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,175.00
66315	02/23/2022	8104 CAYCE COMPANY, INC	3,264.42
		510-254-323-0000-008 FIRE PANEL MUHS	3,264.42
		515-254-323-0000-008 FIRE PANEL MUHS	0.00
66316	02/23/2022	8278 CHARLESTON MARRIOTT	584.52
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	584.52
* 66318	02/23/2022	3914 DODSON PEST CONTROL	1,035.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1301 (continued)			
		100-254-323-0000-010 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	70.00
66319	02/23/2022	3490 DOMINION ENERGY	4,012.00
		100-254-470-0015-007 ENERGY GAS METER	467.97
		100-254-470-0015-002 ENERGY GAS METER	841.30
		100-254-470-0015-002 ENERGY GAS METER	72.72
		100-254-470-0015-003 ENERGY GAS METER	2,376.86
		100-254-470-0015-032 ENERGY GAS METER	253.15
66320	02/23/2022	5184 EDMENTUM	150,855.00
		218-224-312-0003-910 INST.PRO.IMPROV,SERVICE	150,855.00
66321	02/23/2022	1069 E & L RENTALS & HARDWARE	902.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.86
		100-254-325-0000-025 RENTALS	802.49
66322	02/23/2022	1738 FOOD LION	102.91
		703-271-660-7240-003 FUND RAISER	102.91
66323	02/23/2022	8277 FUN EDUCATION.COM	1,838.11
		201-113-410-0000-004 SUPPLIES	1,838.11
66324	02/23/2022	1824 HILTON	1,102.11
		264-224-332-0021-910 TRAVEL/REGISTRATION FEES	1,102.11
66325	02/23/2022	5197 HOSA, INC.	720.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	720.00
66326	02/23/2022	8246 IMAGINATION ATHLETICS	481.68
		725-271-660-7110-025 ADMIN- MISC- GENERAL	481.68
66327	02/23/2022	7885 LIGHTHOUSE FINANCIAL	12,000.00
		100-254-323-0580-001 GROUNDS - LANDSCAPING	425.01
		100-254-323-0580-002 GROUNDS - LANDSCAPING	4,177.39
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,117.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	2,200.39
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,108.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1301 (continued)			
		100-254-323-0580-012 GROUNDS - LANDSCAPING	493.11
		100-254-323-0580-910 GROUNDS - LANDSCAPING	161.65
		100-254-323-0580-913 GROUNDS - LANDSCAPING	504.01
		100-254-323-0580-933 GROUNDS - LANDSCAPING	367.79
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,444.83
66328	02/23/2022	2197 NCS PEARSON	2,140.65
		328-115-640-0001-995 DUES & FEES	2,140.65
66329	02/23/2022	3362 OFFICE DEPOT	570.55
		356-184-410-0001-030 SUPPLIES	0.00
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	454.86
		856-182-399-0000-030 MISC PURCHASED SERVICES	0.00
		956-181-345-0001-030 TECH PURCHASED SERVICES CARRY OVER	0.00
		356-184-410-0001-030 SUPPLIES	62.14
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	0.00
		356-184-410-0001-030 SUPPLIES	53.55
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	0.00
66330	02/23/2022	3401 PHILLIP M MOSTOWSKI	173.00
		708-271-660-7199-008 GIRLS BASKETBALL	40.63
		708-271-660-7200-008 BOYS BASKETBALL	40.62
		708-271-660-7199-008 GIRLS BASKETBALL	45.87
		708-271-660-7200-008 BOYS BASKETBALL	45.88
66331	02/23/2022	3407 PITNEY BOWES (PURCHASE POWER)	310.98
		100-233-410-0040-004 POSTAGE	310.98
66332	02/23/2022	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-254-410-0040-910 POSTAGE	500.00
66333	02/23/2022	1193 QUILL CORP.	424.48
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	95.79
		704-271-660-7280-004 LIBRARY	60.44
		100-254-410-0000-004 SUPPLIES OP/MAINT	268.25
66334	02/23/2022	5011 EMPLOYEE VENDOR	38.56
		708-271-660-7560-008 CLUBS-ROTC	38.56
66335	02/23/2022	7103 RUSTY BRITT	35.00
		702-271-660-7200-002 BASKETBALL	35.00
66336	02/23/2022	2414 SCAAA	150.00
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	150.00
66337	02/23/2022	2423 SCASL	214.00
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	214.00
66338	02/23/2022	2381 SC DEPT OF LABOR, LICENSING, & REGULATI	45.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1301 (continued)				
		328-115-332-0001-995 TRAVEL/REGISTRATION FEES	45.00	
66339	02/23/2022	2514 SEGRA		5.68
		100-231-340-0000-910 MCB COMMUNICATIONS	5.68	
66340	02/23/2022	2083 TAYLOR & ASSOCIATES LAW P.C.		1,595.00
		100-231-319-0000-910 LEGAL SERVICES	1,595.00	
66341	02/23/2022	6651 TERRY DECOY		100.00
		702-271-660-7260-002 SOFTBALL	100.00	
66342	02/23/2022	8262 THREADS EMBROIDERY LLC		389.48
		710-271-660-7401-010 PTO	389.48	
66343	02/23/2022	8231 THUNDER PROTECTIVE SERVICES LLC		5,175.00
		100-254-395-0001-002 FIRE PROTECTIVE SERVICES	5,175.00	
66344	02/23/2022	3707 UNIFIRST CORPORATION		265.97
		100-254-325-0001-013 UNIFORMS	27.64	
		100-254-325-0001-002 UNIFORMS	46.04	
		100-254-325-0001-007 UNIFORMS	30.92	
		100-254-325-0000-002 RENTALS	26.45	
		100-254-325-0000-007 RENTALS	31.67	
		600-256-325-0001-014 UNIFORMS	21.14	
		100-254-325-0000-007 RENTALS	2.73	
		600-256-325-0001-007 UNIFORMS	27.59	
		600-256-325-0001-002 UNIFORMS	51.79	
66345	02/23/2022	2630 VERIZON WIRELESS		212.00
		100-254-340-0000-910 COMMUNICATION	212.00	
66346	02/23/2022	2969 VITAL RECORDS CONTROL		567.91
		100-223-316-0000-910 STUDENT RECORDS	567.91	
* 3448	02/23/2022	5798 AED SUPERSTORE		95.67 E
		100-233-410-0000-995 SUPPLIES	95.67	
3449	02/23/2022	4748 AMAZON CAPITAL SERVICES		1,254.21 E
		201-113-410-0000-004 SUPPLIES	223.35	
		201-113-410-0000-004 SUPPLIES	155.36	
		100-114-410-0000-002 SUPPLIES	47.51	
		100-115-410-7871-995 SUPPLIES	10.81	
		100-115-410-7871-995 SUPPLIES	19.43	
		100-115-410-7871-995 SUPPLIES	100.75	
		100-254-410-0000-002 SUPPLIES OP/MAINT	467.42	
		100-233-410-0000-002 SUPPLIES	49.13	
		100-213-410-0000-007 SUPPLIES-HEALTH	52.86	
		100-254-410-0000-007 SUPPLIES OP/MAINT	48.89	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1301 (continued)				
		100-233-410-0000-995 SUPPLIES	78.70	
3450	02/23/2022	5132 CHEERLEADING COMPANY	430.98	E
		702-271-660-7360-002 CHEERLEADING	430.98	
3451	02/23/2022	1547 COASTAL SANITARY SUPPLY, INC.	2,141.20	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	-33.29	
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,255.57	
		100-254-410-0000-025 SUPPLIES OP/MAINT	726.06	
		100-254-410-0000-007 SUPPLIES OP/MAINT	192.86	
3452	02/23/2022	5179 EMPLOYEE VENDOR	379.98	E
		795-272-660-7820-995 ROBOTICS EXPENDITURES	129.51	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	163.31	
		207-115-410-2301-995 SUPPLIES	87.16	
3453	02/23/2022	7831 DEAN DAIRY CORPORATE, LLC	15,211.06	E
		600-256-460-0000-002 FOOD	378.69	
		600-256-460-0000-003 FOOD	3,066.35	
		600-256-460-0000-004 FOOD	2,426.09	
		600-256-460-0000-007 FOOD	1,548.50	
		600-256-460-0000-008 FOOD	1,067.63	
		600-256-460-0000-009 FOOD	1,442.00	
		600-256-460-0000-010 FOOD	1,112.51	
		600-256-460-0000-013 FOOD	2,096.78	
		600-256-460-0000-014 FOOD	873.91	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,198.60	
3454	02/23/2022	7240 EMPLOYEE VENDOR	339.50	E
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	339.50	
3455	02/23/2022	7600 EMPLOYEE VENDOR	30.00	E
		707-271-660-7200-007 BASKETBALL	30.00	
3456	02/23/2022	6277 THE HOME DEPOT PRO	502.60	E
		600-256-410-0000-009 SUPPLIES	99.05	
		600-256-410-0000-013 SUPPLIES	301.00	
		600-256-410-0000-004 SUPPLIES	56.60	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	45.95	
3457	02/23/2022	5070 EMPLOYEE VENDOR	53.42	E
		397-224-332-1000-010 TRAVEL/REGISTRATION FEES	53.42	
3458	02/23/2022	3166 JOHNSTONE SUPPLY	548.35	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	420.84	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	127.51	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1301 (continued)					
3459	02/23/2022	1066 EMPLOYEE VENDOR		635.19	E
		836-224-332-0000-910 TRAVEL	314.74		
		100-232-332-0000-910 TRAVEL	24.22		
		100-231-332-0000-910 TRAVEL	296.23		
3460	02/23/2022	6959 K E CONSULTANT		1,208.80	E
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	1,208.80		
3461	02/23/2022	5744 KELLY SERVICES, INC.		14,364.07	E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	458.85		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,528.31		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	414.00		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,946.55		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	448.50		
		100-113-311-0120-007 SUBSTITUTES	1,449.00		
		100-113-311-0120-009 SUBSTITUTES	1,348.95		
		100-114-311-0120-002 SUBSTITUTES	89.70		
		100-114-311-0120-002 SUBSTITUTES	179.40		
		100-114-311-0120-002 SUBSTITUTES	2,263.20		
		100-114-311-0120-008 SUBSTITUTES	1,552.50		
		100-122-311-0120-002 SUBSTITUTES	500.47		
		100-122-311-0120-002 SUBSTITUTES	382.40		
		100-128-311-0120-008 SUBSTITUTES	268.89		
		100-147-311-0120-014 SUBSTITUTES-4K	1,035.00		
		100-254-311-0120-003 SUBSTITUTES	498.35		
3462	02/23/2022	7980 LIGHTSERVE CORPORATION		436.80	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	436.80		
3463	02/23/2022	4121 EMPLOYEE VENDOR		136.89	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	136.89		
3464	02/23/2022	4507 EMPLOYEE VENDOR		141.57	E
		708-271-660-7230-008 FOOTBALL	141.57		
3465	02/23/2022	3315 MOLLY'S FLORIST		205.20	E
		708-271-660-7060-008 ADMINISTRATION-PEPSI	43.20		
		708-271-660-7060-008 ADMINISTRATION-PEPSI	54.00		
		708-271-660-7090-008 ADMINISTRATION-SUNSHINE	108.00		
3466	02/23/2022	2182 EMPLOYEE VENDOR		259.04	E
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	179.84		
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	79.20		
3467	02/23/2022	2248 EMPLOYEE VENDOR		134.55	E
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	134.55		
3468	02/23/2022	2299 PSAT/NMSQT		2,254.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1301 (continued)				
		100-114-410-0000-008 SUPPLIES	454.00	
		319-114-410-0000-008 GRADE TEN TEST	1,800.00	
3469	02/23/2022	2354 EMPLOYEE VENDOR	200.01	E
		100-254-470-0045-002 GASOLINE	200.01	
3470	02/23/2022	2420 SCASA	385.00	E
		860-264-332-0002-910 RECRUITMENT TRAVEL	385.00	
3471	02/23/2022	4981 EMPLOYEE VENDOR	140.40	E
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	140.40	
3472	02/23/2022	3582 SONITROL	42.20	E
		100-254-410-0000-010 SUPPLIES OP/MAINT	42.20	
3473	02/23/2022	2517 EMPLOYEE VENDOR	300.00	E
		725-271-660-7110-025 ADMIN- MISC- GENERAL	300.00	
3474	02/23/2022	2532 STRICKLAND PLUMBING CO.	475.00	E
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	190.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	285.00	
3475	02/23/2022	1467 VOYAGER SOPRIS LEARNING INC.	763.56	E
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	763.56	
3476	02/23/2022	2677 WILLIAMSON PRINTING	2,220.48	E
		100-257-360-0000-002 PRINTING	1,263.60	
		100-257-360-0000-008 PRINTING	842.40	
		100-115-410-7835-995 SUPPLIES	114.48	
CHECK RUN: 1301			NUMBER OF CHECKS:	36
			NUMBER OF EPAYMENTS:	29
			NUMBER OF UPDATE-ONLYS:	0
				198,290.89
				45,289.73
				0.00
				243,580.62
			TOTAL NUMBER OF CHECKS:	211
			TOTAL NUMBER OF EPAYMENTS:	116
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				653,644.80
				271,239.95
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				924,884.75