

CHECK REGISTER FOR 9/1/2022 TO 9/30/2022 & 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: 1356			
67745	09/02/2022	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	242.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	66.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	48.75
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
67746	09/02/2022	8079 ANNEMARIE B MATTHEWS	95.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00
67747	09/02/2022	2699 AT&T	45.03
		100-254-340-0000-925 COMMUNICATION	45.03
67748	09/02/2022	8384 AUNTIE KAREN FOUNDATION	4,050.00
		100-112-690-0000-010 CONTRACTED TEACHER FEES	675.00
		100-112-690-0000-013 CONTRACTED TEACHER FEES	675.00
		100-112-690-0000-010 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-013 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,200.00
67749	09/02/2022	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
67750	09/02/2022	7900 CAREER TECH MEDIA LLC	2,608.20
		208-115-410-0003-995 SUPPLIES	1,500.00
		328-115-410-0001-995 SUPPLIES	1,108.20
67751	09/02/2022	8708 CARLOTTA BATTLE	300.00
		377-112-410-0000-003 SUPPLIES	300.00
67752	09/02/2022	8036 CASEL	350.00
		218-224-332-0009-910 TRAVEL/REGISTRATION FEES	350.00
67753	09/02/2022	8710 CHRISTOPHER SKIPPER	300.00
		377-161-410-0000-008 SUPPLIES	300.00
67754	09/02/2022	1553 COLONIAL LIFE	114.22
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	114.22
67755	09/02/2022	2893 CONVERGED NETWORKS. LLC	44,452.80
		218-266-345-0008-910 TECH PURCHASED SERVICES	44,452.80
67756	09/02/2022	1314 CRAIG DRENNON	8,100.00
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	2,700.00
		267-224-312-0022-910 IMPROVEMENT OF INSTR.	0.00
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	5,400.00
		267-224-312-0022-910 IMPROVEMENT OF INSTR.	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1356 (continued)			
67757	09/02/2022	8338 CURRICULUM ASSOCIATES, LLC	8,269.28
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	8,269.28
67758	09/02/2022	8703 ERIC GILCHRIST	1,700.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,700.00
67759	09/02/2022	1829 HORACE MANN LIFE INSURANCE COMPANY	1,103.15
		100-000-461-0003-000 OTHER BENEFITS	1,103.15
67760	09/02/2022	1858 IVEY SALES ASSOCIATES INC	390.00
		100-271-660-0000-008 PUPIL ACTIVITY	390.00
67761	09/02/2022	8705 JANETH ROTAQUIO	300.00
		377-114-410-0000-008 SUPPLIES	300.00
67762	09/02/2022	7224 JOHNSON CONTROLS FIRE PROTECTION LP	583.30
		100-255-323-0000-002 REPAIRS & MAINTENANCE	583.30
67763	09/02/2022	8004 JOHNSON-LAMBE COMPANY INC	3,649.51
		702-271-660-7230-002 FOOTBALL	1,702.81
		702-271-660-7230-002 FOOTBALL	1,946.70
67764	09/02/2022	4673 JUSTIN TURNER	62.50
		100-271-660-0000-008 PUPIL ACTIVITY	62.50
67765	09/02/2022	8043 JW CONTRACTORS, LLC	305.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	305.00
67766	09/02/2022	5640 KIDS FLOORING SOURCE	1,340.75
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	336.35
		100-113-410-0000-004 SUPPLIES	1,004.40
67767	09/02/2022	7111 KUDELSKI SECURITY, INC.	41,720.20
		218-266-345-0008-910 TECH PURCHASED SERVICES	41,720.20
67768	09/02/2022	4054 LAMBERT BENEFITS & SERVICES	419.18
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	419.18
67769	09/02/2022	4064 LEGALSHIELD	550.25
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	550.25
67770	09/02/2022	3231 LEXINGTON DISTRICT # 2	4,407.50
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	4,407.50
67771	09/02/2022	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
67772	09/02/2022	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	51.32
		100-000-457-0002-000 CENTRAL UNITED LIFE	51.32
67773	09/02/2022	8544 MISTY OWENS	237.62
		100-115-332-0000-995 TRAVEL	237.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1356 (continued)			
67774	09/02/2022	7943 NEARPOD INC	2,990.00
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,990.00
67775	09/02/2022	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
67776	09/02/2022	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
67777	09/02/2022	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	4,882.09
		100-000-455-0018-000 NATIONAL TEACHERS	4,882.09
67778	09/02/2022	5183 ONTARIO INVESTMENTS, INC.	151.96
		100-254-325-0000-002 RENTALS	37.99
		100-254-325-0000-003 RENTALS	37.99
		100-254-325-0000-004 RENTALS	37.99
		100-254-325-0000-007 RENTALS	37.99
67779	09/02/2022	3375 PALMETTO GLASS, INC	230.04
		100-254-410-0000-910 SUPPLIES OP/MAINT	230.04
67780	09/02/2022	2253 PDC COMMUNICATIONS	505.40
		100-255-340-0000-008 COMMUNICATION	210.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	85.20
		100-255-340-0000-002 COMMUNICATION	52.55
		100-255-340-0000-008 COMMUNICATION	52.55
		100-255-340-0000-025 COMMUNICATION	52.55
		100-255-340-0000-910 COMMUNICATION	52.55
67781	09/02/2022	2262 PEE DEE EDUC. CENTER PROJECT SHARE	8,566.00
		201-224-640-0000-910 ORGANIZATION MEMB/DUES/FE	8,566.00
67782	09/02/2022	3401 PHILLIP M MOSTOWSKI	95.75
		100-271-660-0000-008 PUPIL ACTIVITY	95.75
67783	09/02/2022	7341 PHYSICIANS HEALTHCARE OF DILLON	150.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	75.00
		100-255-690-0001-025 BUS DRIVER PHYSICALS	0.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	0.00
		100-255-690-0001-025 BUS DRIVER PHYSICALS	75.00
67784	09/02/2022	7297 PIGGLY WIGGLY #158	22.36
		100-224-410-0000-009 SUPPLIES	22.36
67785	09/02/2022	3407 PITNEY BOWES (PURCHASE POWER)	387.19
		100-233-410-0040-013 POSTAGE	387.19
67786	09/02/2022	4188 PITNEY BOWES INC	2,151.85
		100-254-325-0000-002 RENTALS	0.00 A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1356 (continued)			
		100-254-325-0000-003 RENTALS	0.00 A
		100-254-325-0000-004 RENTALS	0.00 A
		100-254-325-0000-007 RENTALS	0.00 A
		100-254-325-0000-025 RENTALS	0.00 A
		100-254-325-0000-910 RENTALS	226.80 A
		100-254-325-0000-002 RENTALS	220.32 A
		100-254-325-0000-003 RENTALS	110.16 A
		100-254-325-0000-004 RENTALS	110.16 A
		100-254-325-0000-007 RENTALS	110.16 A
		100-254-325-0000-025 RENTALS	0.00 A
		100-254-325-0000-910 RENTALS	0.00 A
		100-254-325-0000-002 RENTALS	214.88 A
		100-254-325-0000-003 RENTALS	112.88 A
		100-254-325-0000-004 RENTALS	0.00 A
		100-254-325-0000-007 RENTALS	112.88 A
		100-254-325-0000-025 RENTALS	0.00 A
		100-254-325-0000-910 RENTALS	0.00 A
		100-254-325-0000-002 RENTALS	0.00 A
		100-254-325-0000-003 RENTALS	0.00 A
		100-254-325-0000-004 RENTALS	0.00 A
		100-254-325-0000-007 RENTALS	0.00 A
		100-254-325-0000-025 RENTALS	0.00 A
		100-254-325-0000-910 RENTALS	226.80 A
		100-254-325-0000-002 RENTALS	0.00 A
		100-254-325-0000-003 RENTALS	0.00 A
		100-254-325-0000-004 RENTALS	0.00 A
		100-254-325-0000-007 RENTALS	0.00 A
		100-254-325-0000-025 RENTALS	110.16 A
		100-254-325-0000-910 RENTALS	0.00 A
		100-254-325-0000-025 RENTALS	110.16 A
		100-254-325-0000-004 RENTALS	183.58 A
		100-254-325-0000-025 RENTALS	110.16 A
		100-254-325-0000-013 RENTALS	192.75 A
67787	09/02/2022	8116 RELIANCE TRUST COMPANY	2,042.39
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	729.43
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	1,312.96
67788	09/02/2022	2380 SC DEPT OF JUVENILE JUSTICE	107.20
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	107.20
67789	09/02/2022	4299 SC HIGH SCHOOL LEAGUE	25.00
		702-271-660-7230-002 FOOTBALL	25.00

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CHECK RUN: 1356 (continued)			
67790	09/02/2022	2448 SCHOOL NURSE SUPPLY, INC.	458.74
		100-213-410-0000-010 SUPPLIES-HEALTH	458.74
67791	09/02/2022	2398 S.C.S.B.I.T.	100.00
		100-114-324-0011-002 ROTC BOND	100.00
67792	09/02/2022	7683 SC STATE DISBURSEMENT UNIT	1,285.57
		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	184.28
67793	09/02/2022	2377 SDE-OFFICE OF TRANSPORTATION	501.47
		100-255-323-0000-910 PUPIL TRANS REPAIRS	501.47
67794	09/02/2022	2514 SEGRA	16.92
		100-231-340-0000-910 MCB COMMUNICATIONS	11.33
		100-254-340-0000-030 COMMUNICATION	5.59
67795	09/02/2022	4315 SUBURBAN PROPANE	1,450.03
		100-254-470-0050-008 ENERGY LP GAS	1,450.03
67796	09/02/2022	6553 SYSCO COLUMBIA, LLC	151,663.79
		600-256-460-0000-002 FOOD	17,335.35
		600-256-460-0000-003 FOOD	15,335.47
		600-256-460-0000-004 FOOD	15,010.30
		600-256-460-0000-007 FOOD	11,463.96
		600-256-460-0000-008 FOOD	16,338.79
		600-256-460-0000-009 FOOD	13,148.74
		600-256-460-0000-010 FOOD	10,747.06
		600-256-460-0000-013 FOOD	15,773.18
		600-256-460-0000-014 FOOD	7,930.67
		600-256-460-0000-025 FOOD SERVICE FOOD	16,999.25
		600-256-410-0000-002 SUPPLIES	2,674.93
		600-256-410-0000-003 SUPPLIES	392.55
		600-256-410-0000-004 SUPPLIES	1,556.65
		600-256-410-0000-007 SUPPLIES	1,143.14
		600-256-410-0000-008 SUPPLIES	580.16
		600-256-410-0000-009 SUPPLIES	829.70
		600-256-410-0000-010 SUPPLIES	1,173.69
		600-256-410-0000-013 SUPPLIES	1,265.89
		600-256-410-0000-014 SUPPLIES	1,058.40
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	905.91

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CHECK RUN: 1356 (continued)				
67797	09/02/2022	4343 TIAA, FSB		4,237.66
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,724.21	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,513.45	
67798	09/02/2022	3707 UNIFIRST CORPORATION		1,151.43
		600-256-325-0001-004 UNIFORMS	60.45	
		100-254-325-0001-002 UNIFORMS	59.91	
		100-254-325-0000-002 RENTALS	33.84	
		600-256-325-0001-002 UNIFORMS	60.80	
		100-254-325-0001-007 UNIFORMS	37.89	
		600-256-325-0001-003 UNIFORMS	37.73	
		600-256-325-0001-003 UNIFORMS	59.42	
		100-254-325-0000-004 RENTALS	45.93	
		100-254-325-0001-004 UNIFORMS	13.17	
		100-254-325-0001-003 UNIFORMS	44.34	
		100-254-325-0000-910 RENTALS	22.90	
		100-254-325-0000-003 RENTALS	26.22	
		100-254-325-0000-007 RENTALS	39.69	
		100-254-325-0000-008 RENTALS	33.01	
		100-254-325-0001-008 UNIFORMS	18.72	
		100-254-325-0000-010 RENTALS	29.57	
		100-254-325-0001-010 UNIFORMS	14.63	
		600-256-325-0001-009 UNIFORMS	60.80	
		600-256-325-0001-008 UNIFORMS	48.92	
		100-254-325-0000-014 RENTALS	28.89	
		100-254-325-0001-014 UNIFORMS	13.19	
		600-256-325-0001-013 UNIFORMS	38.47	
		100-254-325-0000-031 RENTALS	21.11	
		100-254-325-0001-031 UNIFORMS	6.04	
		600-256-325-0001-014 UNIFORMS	27.30	
		100-254-325-0001-925 UNIFORMS	85.53	
		100-254-325-0000-009 RENTALS	24.89	
		100-254-325-0001-009 UNIFORMS	12.04	
		100-254-325-0000-995 RENTALS	45.83	
		100-254-325-0001-995 UNIFORMS	20.29	
		600-256-325-0001-010 UNIFORMS	38.47	
		100-254-325-0000-013 RENTALS	26.25	
		100-254-325-0001-013 UNIFORMS	15.19	
67799	09/02/2022	6493 UNITED REFRIGERATION INC.		5,128.55
		600-256-410-0000-002 SUPPLIES	5,128.55	

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CHECK RUN: 1356 (continued)				
67800	09/02/2022	1351 VALIC		2,102.11
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,351.36	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	750.75	
67801	09/02/2022	8704 VIVIANNE CADENA		300.00
		377-114-410-0000-008 SUPPLIES	300.00	
67802	09/02/2022	2652 WASHINGTON NATIONAL INSURANCE COMPANY		6,977.89
		100-000-457-0001-000 WASHINGTON NATIONAL	6,977.89	
* 4201	09/02/2022	4748 AMAZON CAPITAL SERVICES		459.62 E
		100-115-410-0000-995 SUPPLIES	187.91	
		100-255-410-0000-002 SUPPLIES	27.84	
		100-126-410-0000-004 SUPPLIES	36.70	
		208-115-545-6968-995 TECHNOLOGY EQ & SOFTWARE	207.17	
4202	09/02/2022	1371 AUTOZONE, INC.		106.77 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.77	
4203	09/02/2022	1447 BRIDGERS DRUG STORE		545.40 E
		204-137-410-0000-014 SUPPLIES	399.60	
		100-121-410-0000-004 SUPPLIES	145.80	
4204	09/02/2022	6035 BRIDGETEK-SOLUTIONS, LLC		150,161.63 E
		218-266-345-0008-910 TECH PURCHASED SERVICES	150,161.63	
4205	09/02/2022	8197 HAYES & COMPANY		4,020.00 E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	300.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	75.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	255.00	
		100-254-323-0580-920 GROUNDS - LANDSCAPING	150.00	
		100-254-323-0580-933 GROUNDS - LANDSCAPING	120.00	
4206	09/02/2022	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		375.95 E
		100-254-410-0000-995 SUPPLIES OP/MAINT	225.57	
		100-254-410-0000-995 SUPPLIES OP/MAINT	150.38	
4207	09/02/2022	6744 COASTAL COMMERCIAL ROOFING CO., INC.		1,012.50 E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,012.50	
4208	09/02/2022	1547 COASTAL SANITARY SUPPLY, INC.		1,085.27 E
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,085.27	
4209	09/02/2022	4506 EMPLOYEE VENDOR		333.00 E

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CHECK RUN: 1356 (continued)				
		100-266-317-0000-910 CONTRACTED SALARIES	333.00	
4210	09/02/2022	8385 ELLIOTT'S LAWN CARE LLC	21,513.85	E
		100-254-323-0580-008 GROUNDS - LANDSCAPING	8,819.70	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	2,154.85	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	3,921.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	1,873.45	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	1,053.70	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	2,857.15	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	834.00	
4211	09/02/2022	6277 THE HOME DEPOT PRO	3,076.97	E
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	1,783.60	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	287.73	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	287.73	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	287.73	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	287.73	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	142.45	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
4212	09/02/2022	5157 HUDL	1,942.92	E
		708-271-660-7230-008 FOOTBALL	1,942.92	
4213	09/02/2022	8694 HYATT REGENCY	733.97	E
		218-224-332-0009-910 TRAVEL/REGISTRATION FEES	733.97	
4214	09/02/2022	7252 EMPLOYEE VENDOR	95.38	E
		100-115-410-7896-995 SUPPLIES	95.38	
4215	09/02/2022	6892 EMPLOYEE VENDOR	56.85	E
		100-115-410-7835-995 SUPPLIES	56.85	
4216	09/02/2022	3166 JOHNSTONE SUPPLY	2,439.17	E
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	762.11	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,155.24	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1356 (continued)				
		100-254-410-0000-010 SUPPLIES OP/MAINT	521.82	
4217	09/02/2022	7885 Lighthouse Financial		11,309.50 E
		100-254-323-0580-023 GROUNDS - LANDSCAPING	1,742.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	5,305.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	285.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	3,977.50	
4218	09/02/2022	3260 EMPLOYEE VENDOR		92.19 E
		397-224-410-0000-910 SUPPLIES	92.19	
4219	09/02/2022	5128 EMPLOYEE VENDOR		141.09 E
		795-271-660-7851-995 AUTO BODY	43.93	
		100-115-410-7851-995 SUPPLIES	97.16	
4220	09/02/2022	7409 PARTSTOWN		218.41 E
		600-256-410-0000-007 SUPPLIES	218.41	
4221	09/02/2022	1193 QUILL CORP.		3,203.95 E
		100-113-410-0000-004 SUPPLIES	119.58	
		100-113-410-0000-004 SUPPLIES	37.42	
		100-113-410-0000-004 SUPPLIES	208.47	
		397-224-410-0000-910 SUPPLIES	258.77	
		397-224-410-0000-910 SUPPLIES	52.30	
		397-224-410-0000-910 SUPPLIES	148.65	
		397-224-410-0000-910 SUPPLIES	154.16	
		397-224-410-0000-910 SUPPLIES	181.69	
		100-121-410-0000-004 SUPPLIES	285.62	
		397-224-410-0000-910 SUPPLIES	54.52	
		397-224-410-0000-910 SUPPLIES	215.99	
		100-264-410-0000-910 SUPPLIES	1,441.03	
		100-264-410-0000-910 SUPPLIES	45.75	
4222	09/02/2022	4221 ROCHESTER 100 INC		783.00 E
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	391.50	
		100-113-410-0000-010 SUPPLIES	391.50	
4223	09/02/2022	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,097.78 E
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,097.78	
4224	09/02/2022	2475 EMPLOYEE VENDOR		4.00 E
		100-254-410-0000-995 SUPPLIES OP/MAINT	4.00	
4225	09/02/2022	6773 TECHNICAL TRAINING AIDS, INC.		2,592.00 E
		208-115-345-2672-995 Technology Purchased Serv	2,592.00	
4226	09/02/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		6,689.30 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	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: 1356 (continued)			
	100-254-323-0580-008	GROUNDS - LANDSCAPING	1,275.00
	100-254-323-0580-012	GROUNDS - LANDSCAPING	555.00
	100-254-323-0580-025	GROUNDS - LANDSCAPING	1,105.00
	100-254-323-0580-032	GROUNDS - LANDSCAPING	1,360.00
	100-254-323-0580-925	GROUNDS - LANDSCAPING	20.00
	100-254-323-0580-975	GROUNDS - LANDSCAPING	20.00
	100-254-323-0580-002	GROUNDS - LANDSCAPING	0.00
	100-254-323-0580-008	GROUNDS - LANDSCAPING	0.00
	100-254-323-0580-012	GROUNDS - LANDSCAPING	0.00
	100-254-323-0580-025	GROUNDS - LANDSCAPING	0.00
	100-254-323-0580-032	GROUNDS - LANDSCAPING	2,184.30
	100-254-323-0580-925	GROUNDS - LANDSCAPING	0.00
	100-254-323-0580-975	GROUNDS - LANDSCAPING	0.00
CHECK RUN: 1356			
NUMBER OF CHECKS:			58
NUMBER OF EPAYMENTS:			26
NUMBER OF UPDATE-ONLYS:			0
			323,601.78
			214,090.47
			0.00
			537,692.25

CHECK RUN: 1357

* 67803	09/09/2022	6713	ACADEMY FOR CAREERS & TECHNOLOGY	2,598.51
	100-001-310-0001-000		REG DAY TUITION	874.21
	100-001-310-0001-000		REG DAY TUITION	1,724.30
67804	09/09/2022	6713	ACADEMY FOR CAREERS & TECHNOLOGY	1,040.95
	100-001-310-0000-000		4K TUIITION EASTERLING	1,040.95
67805	09/09/2022	1322	AMERICAN RED CROSS	1,330.00
	100-271-660-0000-003		PUPIL ACTIVITY	70.00
	100-271-660-0000-007		PUPIL ACTIVITY	210.00
	100-271-660-0000-010		PUPIL ACTIVITY	210.00
	100-271-660-0000-031		PUPIL ACTIVITY	35.00
	100-271-660-0000-002		PUPIL ACTIVITY	140.00
	100-271-660-0000-013		PUPIL ACTIVITY	210.00
	100-114-410-0000-008		SUPPLIES	245.00
	704-271-660-7110-004		ADMIN-MISCELLANEOUS	210.00
67806	09/09/2022	7539	ASIFLEX	2,435.02
	100-000-458-0003-000		MEDICAL SPENDING MONEY PLUS	1,935.02
	100-000-458-0006-000		CHILD CARE-DEDUCTION CODE--53	41.66
	100-000-458-0012-000		HEALTH SAVINGS BANK ACC	458.34
67807	09/09/2022	7539	ASIFLEX	52.48
	100-000-458-0001-000		FBMC SC MONEYPLUS	52.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1357 (continued)			
67808	09/09/2022	8232 AT&T	943.92
		100-254-340-0000-008 COMMUNICATION	943.92
67809	09/09/2022	8232 AT&T	1,955.81
		100-254-340-0000-008 COMMUNICATION	259.17
		100-254-340-0000-009 COMMUNICATION	164.21
		100-254-340-0000-010 COMMUNICATION	140.47
		100-254-340-0000-013 COMMUNICATION	164.21
		100-254-340-0000-014 COMMUNICATION	92.99
		100-254-340-0000-031 COMMUNICATION	164.21
		100-254-340-0000-910 COMMUNICATION	970.55
67810	09/09/2022	8384 AUNTIE KAREN FOUNDATION	3,000.00
		100-112-690-0000-010 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-013 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,500.00
* 67812	09/09/2022	8390 BLACK WATER PAVING, LLC.	40,788.62
		515-254-530-5010-002 PARKING LOT PAVING	13,596.21
		520-254-530-5010-002 PARKING LOT PAVING	13,596.21
		520-254-530-5010-003 PARKING LOT PAVING	13,596.20
67813	09/09/2022	7816 CAMPUS IVY, LLC	1,526.98
		100-115-311-0000-995 OTHER PURCHASED SERVICES	824.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	702.24
67814	09/09/2022	1484 CAROLINA-GEORGIA SOUND, INC.	84.79
		100-254-340-0000-910 COMMUNICATION	84.79
67815	09/09/2022	3490 DOMINION ENERGY	299.25
		600-256-470-0015-014 ENERGY GAS METER	24.01
		600-256-470-0015-010 ENERGY GAS METER	24.01
		600-256-470-0015-013 ENERGY GAS METER	24.01
		100-254-470-0015-009 ENERGY GAS METER	174.36
		100-254-470-0015-009 ENERGY GAS METER	22.39
		100-254-470-0015-009 ENERGY GAS METER	30.47
67816	09/09/2022	4771 DORCHESTER SCHOOL DISTRICT 2	6,307.25
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	6,307.25
67817	09/09/2022	8696 GREENVILLE CITY CENTER LLC	795.52
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	795.52
67818	09/09/2022	8690 HOLMES EDUC CONSULTING LLC	3,500.00
		218-224-312-0011-910 INST.PRO.IMPROV.SERVICE	3,500.00
67819	09/09/2022	7224 JOHNSON CONTROLS FIRE PROTECTION LP	1,441.26
		100-254-323-0000-995 REPAIRS & MAINTENANCE	1,441.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1357 (continued)			
67820	09/09/2022	8723 JUAN YESID DIAZ RONDON	300.00
		377-114-410-0000-008 SUPPLIES	300.00
67821	09/09/2022	2122 MARRIOTT	408.12
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	408.12
67822	09/09/2022	7659 NATIONAL CAREER DEVELOPMENT ASSOC.	475.00
		395-212-332-0000-002 TRAVEL/REGISTRATION FEES	95.00
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	95.00
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	95.00
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	95.00
		395-212-332-0000-025 TRAVEL/REGISTRATION FEES	95.00
67823	09/09/2022	4146 NATIONAL SECURITY INSURANCE COMPANY	112.61
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	112.61
67824	09/09/2022	5134 PALMETTO STATE PEST CONTROL	1,685.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	250.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	125.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	125.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	135.00
67825	09/09/2022	2253 PDC COMMUNICATIONS	9,358.00
		329-115-410-0001-995 SUPPLIES	8,215.20
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,142.80
67826	09/09/2022	7934 PENSERV PLAN SERVICES, INC	3,129.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	1,904.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	1,225.00
67827	09/09/2022	7934 PENSERV PLAN SERVICES, INC	4,819.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1357 (continued)			
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,769.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	2,050.00
67828	09/09/2022	3407 PITNEY BOWES (PURCHASE POWER)	36.47
		100-233-410-0040-010 POSTAGE	36.47
67829	09/09/2022	6200 POWELL'S SANITATION, INC.	687.60
		100-254-325-0000-025 RENTALS	458.40
		100-254-325-0000-025 RENTALS	229.20
67830	09/09/2022	5011 EMPLOYEE VENDOR	25.48
		708-271-660-7560-008 CLUBS-ROTC	25.48
67831	09/09/2022	3528 SCCGE	150.00
		397-224-640-0000-910 DUES & FEES	150.00
67832	09/09/2022	2484 SHELL--WEX BANK	170.16
		100-254-470-0045-995 GASOLINE	69.34
		100-254-470-0045-995 GASOLINE	50.04
		100-254-470-0045-022 GASOLINE	24.50
		100-254-470-0045-022 GASOLINE	24.50
		100-254-470-0045-022 GASOLINE	0.89
		100-254-470-0045-925 GASOLINE	0.89
67833	09/09/2022	1225 SMITH'S FLOWERS BY LUCY	41.18
		710-271-660-7090-010 ADMINISTRATION-SUNSHINE	41.18
67834	09/09/2022	4781 SONESTA RESORT HILTON HEAD ISLAND	356.40
		100-254-332-0000-910 TRAVEL	356.40
67835	09/09/2022	8707 SPIDER LEARNING INC.	6,375.00
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	6,375.00
67836	09/09/2022	2584 THOMAS SUPPLY COMPANY, INC.	260.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.90
67837	09/09/2022	3707 UNIFIRST CORPORATION	1,161.39
		100-254-325-0000-025 RENTALS	27.65
		100-254-325-0001-025 UNIFORMS	6.50
		600-256-325-0001-025 UNIFORMS	58.17
		100-254-325-0000-004 RENTALS	46.93
		100-254-325-0001-004 UNIFORMS	12.17
		100-254-325-0000-008 RENTALS	33.01
		100-254-325-0001-008 UNIFORMS	18.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1357 (continued)			
		600-256-325-0001-014 UNIFORMS	27.30
		100-254-325-0000-014 RENTALS	28.89
		100-254-325-0001-014 UNIFORMS	13.19
		100-254-325-0000-031 RENTALS	21.11
		100-254-325-0001-031 UNIFORMS	6.04
		100-254-325-0000-010 RENTALS	29.57
		100-254-325-0001-010 UNIFORMS	14.63
		600-256-325-0001-004 UNIFORMS	60.45
		100-254-325-0000-995 RENTALS	45.83
		100-254-325-0001-995 UNIFORMS	20.29
		100-254-325-0000-007 RENTALS	39.69
		100-254-325-0001-003 UNIFORMS	44.34
		100-254-325-0001-007 UNIFORMS	37.89
		100-254-325-0001-002 UNIFORMS	57.46
		100-254-325-0001-925 UNIFORMS	85.53
		100-254-325-0000-002 RENTALS	33.84
		600-256-325-0001-013 UNIFORMS	38.47
		600-256-325-0001-002 UNIFORMS	60.80
		600-256-325-0000-003 RENTALS	59.42
		600-256-325-0001-003 UNIFORMS	37.73
		100-254-325-0000-009 RENTALS	24.89
		100-254-325-0001-009 UNIFORMS	12.04
		100-254-325-0000-910 RENTALS	22.90
		600-256-325-0001-008 UNIFORMS	48.92
		100-254-325-0000-003 RENTALS	26.22
		600-256-325-0001-009 UNIFORMS	60.80
67838	09/09/2022	2630 VERIZON WIRELESS	2,238.01
		100-231-340-0000-910 MCB COMMUNICATIONS	902.60
		100-254-340-0000-003 COMMUNICATION	51.06
		100-254-340-0000-004 COMMUNICATION	51.06
		100-254-340-0000-007 COMMUNICATION	102.02
		100-254-340-0000-009 COMMUNICATION	105.05
		100-254-340-0000-010 COMMUNICATION	51.06
		100-254-340-0000-013 COMMUNICATION	98.51
		100-254-340-0000-014 COMMUNICATION	51.06
		100-254-340-0000-025 COMMUNICATION	105.05
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	51.06
		100-254-340-0000-910 COMMUNICATION	102.12
		100-254-340-0000-925 COMMUNICATION	295.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1357 (continued)				
		100-254-340-0000-995 COMMUNICATION	51.06	
		100-255-340-0000-002 COMMUNICATION	16.40	
		100-255-340-0000-008 COMMUNICATION	62.46	
		100-255-340-0000-910 COMMUNICATION	51.06	
		600-256-340-0000-910 COMMUNICATIONS	51.06	
67839	09/09/2022	2969 VITAL RECORDS CONTROL		578.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	578.00	
* 4227	09/09/2022	4748 AMAZON CAPITAL SERVICES		7,011.48 E
		100-271-660-0000-008 PUPIL ACTIVITY	118.17	
		100-115-410-7881-995 SUPPLIES	306.64	
		100-233-410-0000-995 SUPPLIES	151.13	
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	2,644.80	
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	1,895.37	
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	1,895.37	
4228	09/09/2022	1022 BAXLEY HARDWARE, INC		224.89 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.28	
4229	09/09/2022	1447 BRIDGERS DRUG STORE		169.56 E
		100-121-410-0000-013 SUPPLIES	169.56	
4230	09/09/2022	8197 HAYES & COMPANY		4,020.00 E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	300.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	75.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	255.00	
		100-254-323-0580-920 GROUNDS - LANDSCAPING	150.00	
		100-254-323-0580-933 GROUNDS - LANDSCAPING	120.00	
4231	09/09/2022	8385 ELLIOTTS LAWN CARE LLC		2,100.00 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,100.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1357 (continued)					
4232	09/09/2022	1736 FOLLETT SCHOOL SOLUTIONS, INC		264.10	E
		100-222-430-0000-010 LIBRARY BOOKS	264.10		
4233	09/09/2022	5157 HUDL		592.92	E
		708-271-660-7200-008 BOYS BASKETBALL	592.92		
4234	09/09/2022	3256 MALCOLMS		1,845.44	E
		100-254-470-0045-925 GASOLINE	65.23		
		100-254-470-0045-925 GASOLINE	98.08		
		100-254-470-0045-925 GASOLINE	85.00		
		100-254-470-0045-925 GASOLINE	107.50		
		100-254-470-0045-925 GASOLINE	82.57		
		100-254-470-0045-925 GASOLINE	100.35		
		100-254-470-0045-925 GASOLINE	80.00		
		100-254-470-0045-925 GASOLINE	86.62		
		100-254-470-0045-925 GASOLINE	72.98		
		100-254-470-0045-925 GASOLINE	86.74		
		100-254-470-0045-925 GASOLINE	89.67		
		100-254-470-0045-925 GASOLINE	80.60		
		100-254-470-0045-925 GASOLINE	67.64		
		100-254-470-0045-925 GASOLINE	90.50		
		100-254-470-0045-925 GASOLINE	89.14		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	482.54		
		100-254-470-0045-925 GASOLINE	80.28		
4235	09/09/2022	5156 EMPLOYEE VENDOR		739.32	E
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	739.32		
4236	09/09/2022	3315 MOLLY'S FLORIST		72.36	E
		709-271-660-7110-009 MISCELLANEOUS	72.36		
4237	09/09/2022	3331 EMPLOYEE VENDOR		59.35	E
		100-271-660-0000-008 PUPIL ACTIVITY	59.35		
4238	09/09/2022	7889 EMPLOYEE VENDOR		265.01	E
		203-223-332-0000-913 SUPV TRAVEL	265.01		
4239	09/09/2022	6134 PALMETTO OCC. THERAPY, LLC		10,762.50	E
		204-149-313-0000-913 PUPIL SERVICES	150.00		
		225-215-313-0001-002	75.00		
		225-215-313-0001-003	2,287.50		
		225-215-313-0001-004	3,637.50		
		225-215-313-0001-007	1,200.00		
		225-215-313-0001-009	75.00		
		225-215-313-0001-010	206.25		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1357 (continued)				
		225-215-313-0001-013	1,931.25	
		225-215-313-0001-014	1,050.00	
		225-215-313-0001-025	75.00	
		225-215-313-0001-913 PUPIL SERVICES	75.00	
4240	09/09/2022	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		8,112.00 E
		225-214-313-0001-913 PUPIL SERVICES	8,112.00	
4241	09/09/2022	1193 QUILL CORP.		1,080.20 E
		100-264-410-0000-910 SUPPLIES	34.83	
		100-264-410-0000-910 SUPPLIES	45.34	
		100-115-410-0000-995 SUPPLIES	12.07	
		100-115-410-0000-995 SUPPLIES	103.09	
		100-115-410-0000-995 SUPPLIES	11.31	
		100-115-410-0000-995 SUPPLIES	280.35	
		100-233-410-0000-003 SUPPLIES	509.19	
		100-233-410-0000-003 SUPPLIES	27.13	
		100-233-410-0000-003 SUPPLIES	56.89	
4242	09/09/2022	3447 EMPLOYEE VENDOR		25.00 E
		397-224-640-0000-910 DUES & FEES	25.00	
4243	09/09/2022	2420 SCASA		275.00 E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	275.00	
4244	09/09/2022	3557 SEVEN OAKS DOORS & HARDWARE INC.		260.66 E
		100-254-410-0000-009 SUPPLIES OP/MAINT	260.66	
4245	09/09/2022	2469 EMPLOYEE VENDOR		157.75 E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	157.75	
4246	09/09/2022	2532 STRICKLAND PLUMBING CO.		1,532.00 E
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	380.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	291.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	481.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1357 (continued)				
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	180.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
4247	09/09/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		6,805.00 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	170.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,275.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	555.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,105.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	1,360.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	20.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	20.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,300.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	0.00	
4248	09/09/2022	2677 WILLIAMSON PRINTING		2,824.05 E
		100-257-360-0000-002 PRINTING	78.63	
		100-257-360-0000-003 PRINTING	78.63	
		100-257-360-0000-004 PRINTING	78.63	
		100-257-360-0000-007 PRINTING	78.63	
		100-257-360-0000-009 PRINTING	78.63	
		100-257-360-0000-010 PRINTING	78.63	
		100-257-360-0000-013 PRINTING	78.63	
		100-257-360-0000-014 PRINTING	78.56	
		100-257-360-0000-025 PRINTING	78.63	
		100-257-360-0000-910 PRINTING	1,954.45	
		708-271-660-7360-008 CHEERLEADERS	162.00	
CHECK RUN: 1357			NUMBER OF CHECKS: 36	100,466.95
			NUMBER OF EPAYMENTS: 22	49,198.59
			NUMBER OF UPDATE-ONLYS: 0	0.00
				149,665.54

CHECK RUN: 1358

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1358 (continued)			
* 67840	09/16/2022	8079 ANNEMARIE B MATTHEWS	95.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00
67841	09/16/2022	7539 ASIFLEX	1,140.11
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	867.93
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	20.83
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.18
67842	09/16/2022	8232 AT&T	208.68
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	208.68
67843	09/16/2022	8232 AT&T	108.63
		100-231-340-0000-910 MCB COMMUNICATIONS	108.63
67844	09/16/2022	8232 AT&T	1,696.64
		100-254-340-0000-023 COMMUNICATION	574.20
		100-254-340-0000-025 COMMUNICATION	715.31
		100-254-340-0000-907 COMMUNICATION	36.27
		100-254-340-0000-910 COMMUNICATION	40.94
		100-254-340-0000-928 COMMUNICATION	329.92
67845	09/16/2022	8289 BADGEPASS, INC	1,007.42
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	1,007.42
67846	09/16/2022	1023 BILLY'S COMMUNICATIONS	2,800.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	2,800.00
67847	09/16/2022	1420 BLANTON BUILDING SUPPLIES	218.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	157.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	-19.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.19
67848	09/16/2022	1496 CAUSEY'S FLOORING CENTER, INC.	4,448.62
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	2,473.62
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	1,975.00
67849	09/16/2022	8730 DEBRA BITTLE	300.00
		377-147-410-0000-014 SUPPLIES	300.00
67850	09/16/2022	3914 DODSON PEST CONTROL	1,275.00
		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	115.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	145.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1358 (continued)			
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00
		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
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	185.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	70.00
67851	09/16/2022	3490 DOMINION ENERGY	75.45
		100-254-470-0015-012 ENERGY GAS METER	22.39
		100-254-470-0015-925 ENERGY GAS METER	53.06
67852	09/16/2022	6098 GREENE FINNEY CAULEY LLP	15,000.00
		100-231-318-0000-910 AUDIT SERVICES	15,000.00
67853	09/16/2022	8650 IMAGINE LEARNING LLC	99,665.08
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	99,665.08
67854	09/16/2022	7137 INSIGHT EDUC. GROUP, INC.	72,875.00
		836-224-312-0000-910 CONTRACTUAL SERVICES	72,875.00
67855	09/16/2022	8004 JOHNSON-LAMBE COMPANY INC	1,472.58
		702-271-660-7230-002 FOOTBALL	1,472.58
67856	09/16/2022	2099 MARION COUNTY SUPPLY, INC.	1,615.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	143.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	115.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.30
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1358 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	162.32
		100-254-410-0000-925 SUPPLIES OP/MAINT	115.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.88
67857	09/16/2022	4099 MARION PAINT STORE	366.88
		100-254-410-0000-002 SUPPLIES OP/MAINT	366.88
67858	09/16/2022	8396 MDVA MILK PRODUCERS COOPERATIVE ASSOC	20,963.25
		600-256-460-0000-002 FOOD	1,748.25
		600-256-460-0000-003 FOOD	3,433.50
		600-256-460-0000-004 FOOD	2,724.75
		600-256-460-0000-007 FOOD	1,638.00
		600-256-460-0000-008 FOOD	1,338.75
		600-256-460-0000-009 FOOD	1,512.00
		600-256-460-0000-010 FOOD	1,701.00
		600-256-460-0000-013 FOOD	3,244.50
		600-256-460-0000-014 FOOD	1,890.00
		600-256-460-0000-025 FOOD SERVICE FOOD	1,732.50
67859	09/16/2022	4502 N2Y, INC.	8,726.02
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	8,726.02
67860	09/16/2022	8154 NAVIGATE 360	28,160.29
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	28,160.29
67861	09/16/2022	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
67862	09/16/2022	5134 PALMETTO STATE PEST CONTROL	500.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	500.00
67863	09/16/2022	7934 PENSERV PLAN SERVICES, INC	3,404.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	1,954.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	1,450.00
67864	09/16/2022	3401 PHILLIP M MOSTOWSKI	66.75
		708-271-660-7230-008 FOOTBALL	66.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1358 (continued)			
67865	09/16/2022	5520 PINE GROVE	2,266.32
		225-161-311-0001-002	2,266.32
67866	09/16/2022	4423 PINNACLE NETWORK SOLUTIONS	538.92
		100-266-445-0000-010 TECHNOLOGY SUPPLIES	538.92
67867	09/16/2022	6834 PIONEER VALLEY BOOKS	77.17
		225-112-410-0003-013 SUPPLIES	77.17
67868	09/16/2022	3407 PITNEY BOWES (PURCHASE POWER)	533.49
		100-233-410-0000-025 SUPPLIES	533.49
67869	09/16/2022	7103 RUSTY BRITT	35.00
		702-271-660-7230-002 FOOTBALL	35.00
67870	09/16/2022	6638 SC DEPT OF REVENUE	471.24
		100-000-499-0000-000 S.C. TAX LEVY'S	471.24
67871	09/16/2022	2398 S.C.S.B.I.T.	185.00
		100-254-332-0000-910 TRAVEL	185.00
67872	09/16/2022	7683 SC STATE DISBURSEMENT UNIT	2,744.35
		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	212.44
		100-000-458-0004-000 CHILD SUPPORT LEVY	312.90
		100-000-458-0004-000 CHILD SUPPORT LEVY	184.28
		100-000-458-0004-000 CHILD SUPPORT LEVY	62.97
		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	212.44
		100-000-458-0004-000 CHILD SUPPORT LEVY	312.90
		100-000-458-0004-000 CHILD SUPPORT LEVY	184.28
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05
67873	09/16/2022	2514 SEGRA	27.96
		100-231-340-0000-910 MCB COMMUNICATIONS	11.33
		100-254-340-0000-030 COMMUNICATION	11.18
		100-254-340-0000-003 COMMUNICATION	0.41
		100-254-340-0000-910 COMMUNICATION	1.21
		100-254-340-0000-002 COMMUNICATION	1.14
		100-254-340-0000-003 COMMUNICATION	0.11
		100-254-340-0000-004 COMMUNICATION	0.89
		100-254-340-0000-007 COMMUNICATION	0.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1358 (continued)			
		100-254-340-0000-910 COMMUNICATION	0.27
		100-254-340-0000-913 COMMUNICATION	0.06
		100-254-340-0000-002 COMMUNICATION	0.25
		100-254-340-0000-004 COMMUNICATION	0.57
		100-254-340-0000-007 COMMUNICATION	0.05
		100-254-340-0000-910 COMMUNICATION	0.36
67874	09/16/2022	5706 SENN BROTHERS PRODUCE	22,572.01
		600-256-460-0000-002 FOOD	2,495.37
		600-256-460-0000-003 FOOD	2,312.36
		600-256-460-0000-004 FOOD	2,699.61
		600-256-460-0000-007 FOOD	2,563.35
		600-256-460-0000-008 FOOD	1,865.66
		600-256-460-0000-009 FOOD	1,859.56
		600-256-460-0000-010 FOOD	1,600.00
		600-256-460-0000-013 FOOD	2,803.80
		600-256-460-0000-014 FOOD	1,660.21
		600-256-460-0000-025 FOOD SERVICE FOOD	2,712.09
67875	09/16/2022	7939 SMEKENS EDUCATION SOLUTIONS, INC	18,801.86
		267-370-312-0022-999 IMPROVEMENT OF INSTR.	18,752.00
		267-370-312-0022-999 IMPROVEMENT OF INSTR.	49.86
67876	09/16/2022	2535 SUBWAY	320.54
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	320.54
67877	09/16/2022	6975 TANGENT COMPUTER, INC.	17,845.00
		218-266-445-0008-910 TECHNOLOGY SUPPLIES	17,845.00
67878	09/16/2022	4343 TIAA, FSB	112.00
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	72.00
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	40.00
67879	09/16/2022	7755 TRANSPARENT CLASSROOM	175.88
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	175.88
67880	09/16/2022	3707 UNIFIRST CORPORATION	1,709.06
		100-254-325-0000-014 RENTALS	25.91
		100-254-325-0001-014 UNIFORMS	11.73
		100-254-325-0000-007 RENTALS	34.91
		100-254-325-0001-007 UNIFORMS	34.16
		600-256-325-0001-004 UNIFORMS	54.79
		600-256-325-0001-007 UNIFORMS	38.47
		600-256-325-0001-007 UNIFORMS	41.83
		600-256-325-0001-013 UNIFORMS	34.59
		100-254-325-0000-013 RENTALS	26.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1358 (continued)			
100-254-325-0001-013		UNIFORMS	15.19
100-254-325-0000-910		RENTALS	19.99
100-254-325-0001-002		UNIFORMS	49.28
100-254-325-0000-010		RENTALS	26.51
100-254-325-0001-010		UNIFORMS	13.01
100-254-325-0000-010		RENTALS	26.51
100-254-325-0001-010		UNIFORMS	13.01
600-256-325-0001-010		UNIFORMS	38.47
100-254-325-0001-002		UNIFORMS	56.59
600-256-325-0001-007		UNIFORMS	38.47
100-254-325-0000-003		RENTALS	26.22
600-256-325-0001-002		UNIFORMS	60.80
600-256-325-0001-004		UNIFORMS	60.45
100-254-325-0001-003		UNIFORMS	44.34
100-254-325-0000-004		RENTALS	45.93
100-254-325-0001-004		UNIFORMS	13.17
100-254-325-0000-910		RENTALS	22.90
100-254-325-0000-007		RENTALS	39.69
100-254-325-0000-002		RENTALS	37.29
100-254-325-0001-007		UNIFORMS	37.89
100-254-325-0000-025		RENTALS	27.65
100-254-325-0001-025		UNIFORMS	6.50
600-256-325-0001-025		UNIFORMS	58.17
600-256-325-0000-003		RENTALS	59.42
600-256-325-0001-003		UNIFORMS	37.73
600-256-325-0001-014		UNIFORMS	27.30
100-254-325-0000-014		RENTALS	28.89
100-254-325-0001-014		UNIFORMS	13.19
600-256-325-0001-009		UNIFORMS	60.80
100-254-325-0000-009		RENTALS	24.89
100-254-325-0001-009		UNIFORMS	12.04
100-254-325-0000-008		RENTALS	33.01
100-254-325-0001-008		UNIFORMS	18.72
100-254-325-0000-995		RENTALS	45.83
100-254-325-0001-995		UNIFORMS	20.29
100-254-325-0001-925		UNIFORMS	87.54
100-254-325-0000-010		RENTALS	29.57
100-254-325-0001-010		UNIFORMS	14.63
600-256-325-0001-013		UNIFORMS	38.47
100-254-325-0000-031		RENTALS	21.11

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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: 1358 (continued)				
		100-254-325-0001-031 UNIFORMS	6.04	
		600-256-325-0001-008 UNIFORMS	48.92	
67881	09/16/2022	1351 VALIC		21.00
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	13.50	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	7.50	
67882	09/16/2022	2682 WONDERWORKS		1,116.28
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	1,116.28	
* 4249	09/16/2022	4748 AMAZON CAPITAL SERVICES		480.08 E
		100-121-410-0000-003 SUPPLIES	43.17	
		100-126-410-0000-025 SUPPLIES	43.18	
		100-127-410-0000-004 SUPPLIES	43.17	
		100-127-410-0000-013 SUPPLIES	43.17	
		100-254-410-0000-913 SUPPLIES OP/MAINT	307.39	
4250	09/16/2022	1447 BRIDGERS DRUG STORE		615.60 E
		100-121-410-0000-007 SUPPLIES	97.20	
		100-121-410-0000-007 SUPPLIES	210.60	
		100-121-410-0000-008 SUPPLIES	145.80	
		100-121-410-0000-008 SUPPLIES	41.96	
		204-121-410-0000-008 SUPPLIES	120.04	
4251	09/16/2022	8197 HAYES & COMPANY		3,375.00 E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	75.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	180.00	
		100-254-323-0580-920 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-933 GROUNDS - LANDSCAPING	0.00	
4252	09/16/2022	6744 COASTAL COMMERCIAL ROOFING CO., INC.		2,751.15 E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,036.15	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	695.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,020.00	
4253	09/16/2022	1621 DELL MARKETING, LP		19,663.58 E
		208-115-545-2671-995 TRAVEL/REGISTRATION FEES	18,000.00	
		329-115-445-0001-995 TECHNOLOGY SUPPLIES	1,663.58	
4254	09/16/2022	1787 EMPLOYEE VENDOR		193.28 E
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	11.00	
		203-223-332-0000-913 SUPV TRAVEL	182.28	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1358 (continued)					
4255	09/16/2022	1812 HEINEMANN		35,539.18	E
		204-163-410-0000-004 SUPPLIES	35,539.18		
4256	09/16/2022	6277 THE HOME DEPOT PRO		1,901.66	E
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	64.22		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	204.16		
		600-256-410-0000-008 SUPPLIES	204.16		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	204.16		
		600-256-410-0000-010 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	204.16		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		600-256-410-0000-002 SUPPLIES	204.16		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	0.00		
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-013 SUPPLIES	204.16		
		600-256-410-0000-014 SUPPLIES	0.00		
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	204.16		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	204.16		
		600-256-410-0000-007 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	0.00		
		600-256-410-0000-007 SUPPLIES	204.16		
4257	09/16/2022	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,041.65	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1358 (continued)				
		100-254-410-0000-008 SUPPLIES OP/MAINT	173.60	
		100-254-410-0000-009 SUPPLIES OP/MAINT	173.61	
		100-254-410-0000-010 SUPPLIES OP/MAINT	173.61	
		100-254-410-0000-013 SUPPLIES OP/MAINT	173.61	
		100-254-410-0000-014 SUPPLIES OP/MAINT	173.61	
		100-254-410-0000-031 SUPPLIES OP/MAINT	173.61	
4258	09/16/2022	1066 EMPLOYEE VENDOR		147.50 E
		100-232-332-0000-910 TRAVEL	147.50	
4259	09/16/2022	5744 KELLY SERVICES, INC.		69,088.88 E
		100-111-311-0120-013 5K SUBSTITUTES	435.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	174.20	
		100-113-311-0120-025 SUBSTITUTES	435.50	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	569.50	
		203-127-311-0120-003 SUBSTITUTES	904.50	
		100-113-311-0120-007 SUBSTITUTES	3,286.62	
		100-113-311-0130-007 ELEVATE PROCTORS	216.30	
		100-128-311-0120-007 SUBSTITUTES	27.88	
		100-114-311-0120-002 SUBSTITUTES	2,547.53	
		100-114-311-0120-002 SUBSTITUTES	130.65	
		100-114-311-0130-002 ELEVATE PROCTORS	1,882.40	
		100-115-311-0120-002 SUBSTITUTES	174.20	
		100-122-311-0120-002 SUBSTITUTES	1,299.23	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	938.00	
		100-114-311-0120-008 SUBSTITUTES	2,391.78	
		100-115-311-0120-008 SUBSTITUTES	87.10	
		100-127-311-0120-008 SUBSTITUTES	522.75	
		203-127-311-0120-008 SUBSTITUTES	100.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	43.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	854.25	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	449.50	
		100-113-311-0120-009 SUBSTITUTES	435.50	
		100-113-311-0130-009 ELEVATE PROCTORS	1,551.10	
		100-111-311-0120-013 5K SUBSTITUTES	435.00	
		100-147-311-0120-014 SUBSTITUTES-4K	435.50	
		100-113-311-0120-009 SUBSTITUTES	1,420.40	
		100-113-311-0130-009 ELEVATE PROCTORS	811.15	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,018.40	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	69.75	
		100-114-311-0120-008 SUBSTITUTES	2,090.53	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	663.30	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1358 (continued)				
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	938.00	
		100-113-311-0120-007 SUBSTITUTES	43.55	
		100-113-311-0120-007 SUBSTITUTES	52.25	
		100-113-311-0130-007 ELEVATE PROCTORS	2,433.45	
		100-128-311-0120-007 SUBSTITUTES	3,042.15	
		100-114-311-0120-002 SUBSTITUTES	1,348.06	
		100-114-311-0120-008 SUBSTITUTES	391.95	
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40	
		100-122-311-0120-002 SUBSTITUTES	1,036.00	
		100-127-311-0120-002 SUBSTITUTES	87.10	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	13.40	
		100-113-311-0120-025 SUBSTITUTES	2,186.50	
		100-113-311-0130-025 ELEVATE PROCTORS	660.14	
		100-113-311-0130-025 ELEVATE PROCTORS	4,166.36	
		100-147-311-0120-014 SUBSTITUTES-4K	1,305.96	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,595.20	
		100-113-311-0120-025 SUBSTITUTES	402.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	502.50	
		100-113-311-0120-007 SUBSTITUTES	435.00	
		100-113-311-0130-007 ELEVATE PROCTORS	3,082.37	
		100-128-311-0120-007 SUBSTITUTES	2,894.92	
		100-114-311-0120-002 SUBSTITUTES	1,842.93	
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.62	
		100-122-311-0120-002 SUBSTITUTES	1,036.00	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	502.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,863.43	
		100-114-311-0120-008 SUBSTITUTES	1,531.05	
		100-115-311-0120-008 SUBSTITUTES	100.50	
		100-127-311-0120-008 SUBSTITUTES	572.90	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	958.10	
		100-113-311-0120-009 SUBSTITUTES	1,654.90	
		100-113-311-0130-009 ELEVATE PROCTORS	1,460.07	
		100-114-311-0120-031 SUBSTITUTES	87.10	
4260	09/16/2022	2014 LAKESHORE LEARNING MATERIALS	615.44	E
		225-112-410-0003-013 SUPPLIES	615.44	
4261	09/16/2022	3323 MULLINS HARDWARE CO	995.61	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.81	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.77	
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	38.07	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1358 (continued)				
		100-254-410-0000-008 SUPPLIES OP/MAINT	172.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	55.39	
		100-254-410-0000-008 SUPPLIES OP/MAINT	64.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	14.57	
		100-254-410-0000-008 SUPPLIES OP/MAINT	21.52	
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.66	
		100-254-410-0000-008 SUPPLIES OP/MAINT	22.52	
		100-254-410-0000-008 SUPPLIES OP/MAINT	16.14	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.77	
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.47	
		100-254-410-0000-008 SUPPLIES OP/MAINT	131.19	
		100-254-410-0000-008 SUPPLIES OP/MAINT	302.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.24	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.63	
		100-254-410-0000-009 SUPPLIES OP/MAINT	5.40	
4262	09/16/2022	2198 NCS PEARSON, INC	906.92	E
		100-126-410-0000-013 SUPPLIES	906.92	
4263	09/16/2022	1193 QUILL CORP.	1,175.43	E
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	21.64	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	93.24	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	14.23	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	11.01	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	9.72	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	19.55	
		100-113-410-0000-004 SUPPLIES	323.32	
		100-113-410-0000-004 SUPPLIES	57.82	
		100-113-410-0000-004 SUPPLIES	33.86	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	252.81	
		100-254-410-0000-910 SUPPLIES OP/MAINT	217.47	
		100-254-410-0000-910 SUPPLIES OP/MAINT	30.28	
		100-254-410-0000-910 SUPPLIES OP/MAINT	31.75	
		100-254-410-0000-910 SUPPLIES OP/MAINT	30.28	
		100-254-410-0000-910 SUPPLIES OP/MAINT	28.45	
4264	09/16/2022	8138 SANDRA DE CASSIA MARTINS-SKOLNY	6,230.00	E
		225-215-313-0001-003	1,155.00	
		225-215-313-0001-004	997.50	
		225-215-313-0001-007	490.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1358 (continued)				
		225-215-313-0001-013	630.00	
		225-215-313-0001-014	1,767.50	
		225-215-313-0001-913 PUPIL SERVICES	140.00	
		225-215-332-0001-913	1,050.00	
4265	09/16/2022	1907 EMPLOYEE VENDOR	88.56	E
		201-224-332-0000-910 TRAVEL	88.56	
4266	09/16/2022	2083 TAYLOR & ASSOCIATES LAW P.C.	475.00	E
		100-231-319-0000-910 LEGAL SERVICES	475.00	
4267	09/16/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC	4,505.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	170.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,275.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	555.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,105.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	1,360.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	20.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	20.00	
CHECK RUN: 1358			NUMBER OF CHECKS: 43	335,792.41
			NUMBER OF EPAYMENTS: 19	149,789.52
			NUMBER OF UPDATE-ONLYS: 0	0.00
				485,581.93

CHECK RUN: 1359

* 67883	09/16/2022	1052 CYNTHIA V. BROWN	297.91	
		100-231-332-0000-910 TRAVEL	297.91	
67884	09/16/2022	4044 EMPLOYEE VENDOR	310.37	
		100-231-332-0000-910 TRAVEL	310.37	
CHECK RUN: 1359			NUMBER OF CHECKS: 2	608.28
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				608.28

CHECK RUN: 1360

67885	09/23/2022	7740 ADAMS OUTDOOR ADVERTISING, L.P.	12,536.00	
		267-264-350-0022-910 ADVERTISING	12,536.00	
67886	09/23/2022	1317 AMERICAN BOOK CO.	18,620.00	
		218-114-410-0000-008 SUPPLIES	18,620.00	
67887	09/23/2022	8717 APERTURE EDUCATION	27,600.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1360 (continued)			
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	27,600.00
67888	09/23/2022	8232 AT&T	258.19
		100-254-340-0000-995 COMMUNICATION	258.19
67889	09/23/2022	8384 AUNTIE KAREN FOUNDATION	2,400.00
		100-112-690-0000-010 CONTRACTED TEACHER FEES	600.00
		100-112-690-0000-013 CONTRACTED TEACHER FEES	600.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,200.00
67890	09/23/2022	8738 CASSIDY CAMPION	300.00
		377-112-410-0000-004 SUPPLIES	300.00
67891	09/23/2022	8065 EMPLOYEE VENDOR	1,116.48
		836-224-332-0022-910 TRAVEL	1,116.48
67892	09/23/2022	2872 CITY AUTO PARTS INC	388.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	260.67
67893	09/23/2022	1039 CITY OF MARION	25.00
		702-271-660-7700-002 STUDENT COUNCIL	25.00
67894	09/23/2022	1550 COLLEGE BOARD	987.00
		319-114-410-A000-002 GRADE 11-ACT AND SAT	987.00
67895	09/23/2022	3864 COLLINS FEED & GARDEN	18.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.84
67896	09/23/2022	1314 CRAIG DRENNON	13,500.00
		267-224-312-0000-910 INST.PRO.IMPROV.SERVICE	0.00
		267-224-312-0022-910 IMPROVEMENT OF INSTR.	13,500.00
67897	09/23/2022	4492 WPS--CREATIVE THERAPY STORE	390.50
		100-126-410-0000-013 SUPPLIES	390.50
67898	09/23/2022	3898 DEBORAH HEMINGWAY	325.00
		100-231-410-0000-910 SUPPLIES	325.00
67899	09/23/2022	8376 DESMOS	2,000.00
		202-224-345-0021-910 TECHNOLOGY PURCHASED SERVICES	2,000.00
67900	09/23/2022	3490 DOMINION ENERGY	137.16
		100-254-470-0015-995 ENERGY GAS METER	114.12
		100-254-470-0015-995 ENERGY GAS METER	23.04
67901	09/23/2022	8329 DONNIE BOLAND FINANCE CONSULTANT LLC	5,450.00
		100-252-332-0000-910 TRAVEL	575.00
		100-252-317-0000-910 FINANCIAL CONSULTANT	4,875.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1360 (continued)			
67902	09/23/2022	8737 DYNA JEANNETTE DE ASIS	300.00
		377-114-410-0000-008 SUPPLIES	300.00
67903	09/23/2022	4467 EMPLOYEE VENDOR	147.63
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	147.63
67904	09/23/2022	1775 GORE'S TIRE SERVICE	1,073.44
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,073.44
67905	09/23/2022	1824 HILTON	318.08
		100-252-332-0000-910 TRAVEL	318.08
67906	09/23/2022	1824 HILTON	557.76
		100-252-332-0000-910 TRAVEL	557.76
67907	09/23/2022	1829 HORACE MANN LIFE INSURANCE COMPANY	7,724.00
		100-232-290-0000-910 OFFICE SUPT LIFE INS	7,724.00
67908	09/23/2022	7137 INSIGHT EDUC. GROUP, INC.	20,015.63
		836-224-312-0022-910 CONTRACTUAL SERVICES	9,450.00
		836-224-312-0022-910 CONTRACTUAL SERVICES	10,565.63
67909	09/23/2022	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
67910	09/23/2022	3648 JOYCETEEN LEONARD	25.00
		797-001-310-7766-009 TECHNOLOGY FEES	25.00
67911	09/23/2022	4062 LDH SPORTS & MORE LLC	366.66
		710-001-790-7401-010 PTO REVENUE	366.66
67912	09/23/2022	3223 LAZEL	11,104.56
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	11,104.56
67913	09/23/2022	3243 LOWES BUSINESS ACCOUNT	122.60
		100-254-410-0000-002 SUPPLIES OP/MAINT	122.60
67914	09/23/2022	8735 MAE FRANCIS DAVIS	300.00
		377-111-410-0000-025 KINDER INST SUPPLIES	300.00
67915	09/23/2022	4079 M & M PRINTING AND GRAPHICS	7,931.52
		204-163-410-0000-002 SUPPLIES	872.30
		204-163-410-0000-003 SUPPLIES	980.66
		204-163-410-0000-004 SUPPLIES	1,180.28
		204-163-410-0000-007 SUPPLIES	398.98
		204-163-410-0000-008	398.98
		204-163-410-0000-009	143.98
		204-163-410-0000-010 SUPPLIES	143.98
		204-163-410-0000-013	627.68
		204-163-410-0000-025	1,179.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1360 (continued)			
		204-163-410-0000-031 SUPPLIES	117.68
		397-224-410-0000-910 SUPPLIES	1,887.02
67916	09/23/2022	2213 NORTH MYRTLE BEACH HIGH SCHOOL	300.00
		702-271-660-7200-002 BASKETBALL	300.00
67917	09/23/2022	7173 PAINT DESIGN, LLC	500.00
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	500.00
67918	09/23/2022	8141 PALMETTO PAINT SPECIALITIES	999.37
		329-115-410-0001-995 SUPPLIES	999.37
67919	09/23/2022	5153 PEE DEE ELECTRIC COOP. INC.	46.87
		100-254-470-0010-995 ELECTRICITY-ENERGY	46.87
67920	09/23/2022	7297 PIGGLY WIGGLY #158	104.33
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	43.85
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	11.92
		100-224-410-0000-009 SUPPLIES	48.56
67921	09/23/2022	3407 PITNEY BOWES (PURCHASE POWER)	644.50
		100-233-410-0040-003 POSTAGE	111.01
		100-233-410-0000-025 SUPPLIES	533.49
67922	09/23/2022	1193 QUILL CORP.	4,819.11
		100-113-410-0000-004 SUPPLIES	520.58
		100-113-410-0000-004 SUPPLIES	7.84
		100-113-410-0000-004 SUPPLIES	114.59
		100-212-410-0000-008 SUPPLIES-GUIDANCE	318.60
		100-113-410-0000-009 SUPPLIES	0.00
		100-233-410-0000-009 SUPPLIES	334.35
		100-113-410-0000-009 SUPPLIES	197.93
		100-233-410-0000-009 SUPPLIES	0.00
		100-115-410-0000-995 SUPPLIES	354.12
		100-115-410-0000-995 SUPPLIES	231.38
		100-115-410-0000-995 SUPPLIES	-231.38
		329-115-410-0001-995 SUPPLIES	1,559.51
		100-115-410-0000-995 SUPPLIES	208.74
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	48.90
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	168.73
		100-121-410-0000-013 SUPPLIES	0.00
		204-121-410-0000-013 SUPPLIES	515.89
		267-224-410-0022-910 SUPPLIES	240.74
		267-224-410-0022-910 SUPPLIES	128.98
		267-224-410-0022-910 SUPPLIES	56.62
		267-224-410-0022-910 SUPPLIES	42.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1360 (continued)			
67923	09/23/2022	8736 RACHELLE LEE HAYDEN	300.00
		377-114-410-0000-008 SUPPLIES	300.00
67924	09/23/2022	5011 EMPLOYEE VENDOR	27.23
		708-271-660-7560-008 CLUBS-ROTC	27.23
67925	09/23/2022	8046 RENTABIN, LLC	325.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	325.00
67926	09/23/2022	7643 EMPLOYEE VENDOR	84.27
		709-271-660-7110-009 MISCELLANEOUS	84.27
67927	09/23/2022	7103 RUSTY BRITT	35.00
		702-271-660-7230-002 FOOTBALL	35.00
67928	09/23/2022	3523 SCASBO	610.00
		100-252-332-0000-910 TRAVEL	510.00
		100-252-640-0000-910 DUES & FEES	100.00
67929	09/23/2022	2374 SCDE	22.82
		708-271-660-7120-008 LOST TEXT BOOKS	22.82
67930	09/23/2022	8642 SCHOLARCHIP	375.00
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	375.00
67931	09/23/2022	2464 SCRIPPS NAT'L SPELLING BEE	182.50
		704-271-660-7730-004 STUDENT ACTIVITY-MISCELLANEOUS	182.50
67932	09/23/2022	4237 SDE-OFFICE OF FINANCE	2,880.36
		924-000-423-0000-000 DUE TO STATE DEPT OF ED.	2,880.36
67933	09/23/2022	2505 SOLES INDUSTRIAL ELECTRIC, INC	1,509.68
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	840.10 A
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	669.58 A
67934	09/23/2022	5749 SOLIANT HEALTH, INC.	490.00
		100-127-311-0000-008 INSTRUCTION SERVICES	1,050.00 A
		100-127-311-0000-008 INSTRUCTION SERVICES	-560.00 A
67935	09/23/2022	8274 STUDENT CENTERED EDUC CONSULTING GROUP	27,500.00
		100-231-399-0001-910 SALARY STUDY	27,500.00
67936	09/23/2022	2541 SUPREME SCHOOL SUPPLY	181.47
		100-233-410-0000-004 SUPPLIES	181.47
67937	09/23/2022	4476 EMPLOYEE VENDOR	31.95
		100-212-332-0000-008 TRAVEL-GUIDANCE	31.95
67938	09/23/2022	5693 TRACTOR SUPPLY	338.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	219.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)				
67939	09/23/2022	3707 UNIFIRST CORPORATION		1,273.78
		600-256-325-0001-008 UNIFORMS	48.92	
		100-254-325-0000-008 RENTALS	33.01	
		100-254-325-0001-008 UNIFORMS	18.72	
		600-256-325-0001-013 UNIFORMS	38.47	
		100-254-325-0000-031 RENTALS	21.11	
		100-254-325-0001-031 UNIFORMS	6.04	
		100-254-325-0000-009 RENTALS	53.52	
		100-254-325-0001-009 UNIFORMS	12.04	
		100-254-325-0001-925 UNIFORMS	86.41	
		600-256-325-0001-014 UNIFORMS	27.30	
		100-254-325-0000-014 RENTALS	28.89	
		100-254-325-0001-014 UNIFORMS	13.19	
		600-256-325-0001-009 UNIFORMS	60.80	
		100-254-325-0000-995 RENTALS	45.83	
		100-254-325-0001-995 UNIFORMS	20.29	
		100-254-325-0000-010 RENTALS	29.57	
		100-254-325-0001-010 UNIFORMS	14.63	
		600-256-325-0001-010 UNIFORMS	38.47	
		600-256-325-0001-025 UNIFORMS	58.17	
		100-254-325-0000-025 RENTALS	27.65	
		100-254-325-0001-025 UNIFORMS	6.50	
		600-256-325-0001-014 UNIFORMS	60.45	
		100-254-325-0001-007 UNIFORMS	37.89	
		100-254-325-0000-007 RENTALS	39.69	
		100-254-325-0000-003 RENTALS	26.22	
		600-256-325-0001-007 UNIFORMS	41.83	
		100-254-325-0001-003 UNIFORMS	44.34	
		100-254-325-0000-004 RENTALS	45.93	
		100-254-325-0001-004 UNIFORMS	13.17	
		600-256-325-0000-003 RENTALS	59.42	
		600-256-325-0001-003 UNIFORMS	37.73	
		100-254-325-0000-002 RENTALS	37.29	
		600-256-325-0000-002 RENTALS	60.80	
		100-254-325-0001-002 UNIFORMS	56.59	
		100-254-325-0000-910 RENTALS	22.90	
67940	09/23/2022	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		3,434.40
		329-115-410-0001-995 SUPPLIES	3,434.40	
* 4268	09/23/2022	2706 ACE H & F HARDWARE INC		576.31 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	151.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.42	
4269	09/23/2022	5211 ACEN		2,875.00 E
		100-115-311-0000-995 OTHER PURCHASED SERVICES	2,875.00	
4270	09/23/2022	4748 AMAZON CAPITAL SERVICES		4,166.30 E
		267-224-410-0022-910 SUPPLIES	1,538.50	
		100-115-410-7814-995 SUPPLIES	188.97	
		100-115-410-7835-995 SUPPLIES	38.63	
		100-233-410-0000-995 SUPPLIES	103.49	
		100-115-410-0000-995 SUPPLIES	267.25	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	73.40	
		267-224-410-0021-910 SUPPLIES & MATERIALS	1,293.38	
		267-224-410-0022-910 SUPPLIES	373.38	
		267-224-410-0021-910 SUPPLIES & MATERIALS	-0.16	
		267-224-410-0022-910 SUPPLIES	0.00	
		267-224-410-0021-910 SUPPLIES & MATERIALS	-6.05	
		267-224-410-0022-910 SUPPLIES	0.00	
		267-224-410-0021-910 SUPPLIES & MATERIALS	-0.17	
		267-224-410-0022-910 SUPPLIES	0.00	
		704-271-660-7280-004 LIBRARY	53.98	
		100-252-410-0000-910 SUPPLIES	128.39	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	22.66	
		397-224-410-0000-910 SUPPLIES	90.65	
4271	09/23/2022	8229 BANK OF AMERICA		7,816.66 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	540.88	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	1,079.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)				
		100-000-403-0006-000 BOA PCARD - STUDENT SERVICES	446.96	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	234.25	
		100-000-403-0009-000 BOA PCARD - SPECIAL SERVICES	299.99	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	204.94	
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	1,544.30	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	644.12	
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	48.51	
		100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY	35.34	
		100-000-403-0018-000 BOA PCARD - MARION INTER	836.40	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	37.51	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	51.37	
		100-000-403-0021-000 BOA PCARD - CBSA	1,713.09	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	100.00	
4272	09/23/2022	1419 BLACKBOARD INC.		17,527.20 E
		100-263-345-0000-910 Technology Purchased Serv	17,527.20	
4273	09/23/2022	2812 EMPLOYEE VENDOR		35.49 E
		100-271-332-0000-002 TRAVEL-STAFF	35.49	
4274	09/23/2022	8197 HAYES & COMPANY		4,020.00 E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	300.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	75.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	255.00	
		100-254-323-0580-920 GROUNDS - LANDSCAPING	150.00	
		100-254-323-0580-933 GROUNDS - LANDSCAPING	120.00	
4275	09/23/2022	1488 CARROLL SAWYER		1,050.00 E
		100-258-329-0000-003 SECURITY MONITORING	175.00	
		100-258-329-0000-004 SECURITY MONITORING	175.00	
		100-258-329-0000-007 SECURITY MONITORING	175.00	
		100-258-329-0000-032 SECURITY MONITORING	175.00	
		100-258-329-0000-913 SECURITY MONITORING	175.00	
		100-258-329-0000-925 SECURITY MONITORING	175.00	
4276	09/23/2022	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		14.78 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.78	
4277	09/23/2022	1547 COASTAL SANITARY SUPPLY, INC.		5,962.05 E
		100-254-410-0000-910 SUPPLIES OP/MAINT	450.22	
		100-254-410-0000-910 SUPPLIES OP/MAINT	58.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)					
		100-254-410-0000-910 SUPPLIES OP/MAINT	113.32		
		100-254-410-0000-010 SUPPLIES OP/MAINT	251.75		
		100-254-410-0000-004 SUPPLIES OP/MAINT	343.44		
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,746.42		
		100-254-410-0000-010 SUPPLIES OP/MAINT	103.77		
		100-254-410-0000-010 SUPPLIES OP/MAINT	529.02		
		100-254-410-0000-031 SUPPLIES OP/MAINT	1,365.79		
4278	09/23/2022	7827 COGNIA INC.		13,200.00	E
		100-111-640-0000-003 DUES & FEES	400.00	A	
		100-111-640-0000-013 DUES & FEES	400.00	A	
		100-111-640-0000-025 DUES & FEES	133.00	A	
		100-112-640-0000-003 DUES & FEES	800.00	A	
		100-112-640-0000-004 DUES & FEES	400.00	A	
		100-112-640-0000-010 DUES & FEES	400.00	A	
		100-112-640-0000-013 DUES & FEES	800.00	A	
		100-112-640-0000-025 DUES & FEES	399.00	A	
		100-113-640-0000-004 DUES & FEES	800.00	A	
		100-113-640-0000-007 DUES & FEES	1,200.00	A	
		100-113-640-0000-009 DUES & FEES	1,200.00	A	
		100-113-640-0000-010 DUES & FEES	800.00	A	
		100-113-640-0000-025 DUES & FEES	668.00	A	
		100-114-640-0000-002 DUES & FEES	1,200.00	A	
		100-114-640-0000-008 DUES & FEES	1,200.00	A	
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	1,200.00	A	
		100-232-640-0000-910 DUES & FEES	1,200.00	A	
4279	09/23/2022	7947 EDBLOX, INC		141,000.00	E
		100-113-311-0311-025 INSTR SERVICES ONLINE	12,818.20		
		100-114-311-0311-002 INSTR SERVICES ONLINE	34,181.80		
		100-113-311-0311-007 INSTR SERVICES ONLINE	59,368.40		
		100-113-311-0311-009 INSTR SERVICES ONLINE	34,631.60		
4280	09/23/2022	1773 GOPHER		337.35	E
		100-113-410-0000-004 SUPPLIES	337.35		
4281	09/23/2022	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		404.88	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	404.88		
4282	09/23/2022	3166 JOHNSTONE SUPPLY		2,635.79	E
		100-254-410-0000-030 SUPPLIES OP/MAINT	1,757.86		
		100-254-410-0000-007 SUPPLIES OP/MAINT	892.70		
		100-254-410-0000-007 SUPPLIES OP/MAINT	-14.77		
4283	09/23/2022	1946 JOSTENS, INC		3.11	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)				
		100-182-410-0000-030 SUPPLIES	3.11	
4284	09/23/2022	1066 EMPLOYEE VENDOR		194.00 E
		100-232-410-0000-910 SUPPLIES	54.00	
		100-232-332-0000-910 TRAVEL	140.00	
4285	09/23/2022	5744 KELLY SERVICES, INC.		46,459.63 E
		100-111-311-0120-013 5K SUBSTITUTES	435.00	
		100-112-311-0120-014 SUBSTITUTES-GRADES 1-3	522.60	
		100-111-311-0120-014 INSTRUCTION SERVICES	522.30	
		100-147-311-0120-014 SUBSTITUTES-4K	87.08	
		100-254-311-0120-014 SUBSTITUTES	165.90	
		100-111-311-0120-003 5K SUBSTITUTES	174.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	850.90	
		100-254-311-0120-003 SUBSTITUTES	82.95	
		100-113-311-0120-007 SUBSTITUTES	957.60	
		100-113-311-0130-007 ELEVATE PROCTORS	1,016.65	
		100-128-311-0120-007 SUBSTITUTES	2,507.39	
		100-114-311-0120-002 SUBSTITUTES	2,059.06	
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40	
		100-122-311-0120-002 SUBSTITUTES	1,183.15	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,373.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	360.92	
		100-254-311-0120-010 SUBSTITUTES	251.49	
		100-114-311-0120-008 SUBSTITUTES	1,869.20	
		100-127-311-0120-008 SUBSTITUTES	522.75	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	448.90	
		100-113-311-0120-009 SUBSTITUTES	1,507.50	
		100-113-311-0130-009 ELEVATE PROCTORS	2,433.45	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,577.68	
		100-113-311-0130-025 ELEVATE PROCTORS	3,303.80	
		100-111-311-0120-003 5K SUBSTITUTES	261.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	416.84	
		100-113-311-0130-007 ELEVATE PROCTORS	3,414.49	
		100-128-311-0120-007 SUBSTITUTES	1,969.65	
		100-114-311-0120-002 SUBSTITUTES	1,132.30	
		100-114-311-0130-002 ELEVATE PROCTORS	1,384.32	
		100-122-311-0120-002 SUBSTITUTES	924.48	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,185.80	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	388.60	
		100-222-311-0120-010 SUBSTITUTES	150.75	
		100-114-311-0120-008 SUBSTITUTES	1,092.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)				
		100-115-311-0120-008 SUBSTITUTES	100.50	
		100-127-311-0120-008 SUBSTITUTES	522.75	
		201-114-311-0120-008 Substitutes (Kelly Services)	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,152.40	
		100-113-311-0120-009 SUBSTITUTES	804.00	
		100-113-311-0130-009 ELEVATE PROCTORS	1,126.52	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	609.70	
		100-113-311-0120-025 SUBSTITUTES	2,913.66	
		100-113-311-0130-025 ELEVATE PROCTORS	865.20	
4286	09/23/2022	1583 EMPLOYEE VENDOR	141.25	E
		100-254-332-0000-910 TRAVEL	141.25	
4287	09/23/2022	2114 MARION TIRE WAREHOUSE	45.80	E
		600-256-410-0000-910 SUPPLIES	45.80	
4288	09/23/2022	4121 EMPLOYEE VENDOR	146.25	E
		397-224-410-0000-910 SUPPLIES	146.25	
4289	09/23/2022	5128 EMPLOYEE VENDOR	66.39	E
		795-271-660-7851-995 AUTO BODY	66.39	
4290	09/23/2022	3315 MOLLY'S FLORIST	108.00	E
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	108.00	
4291	09/23/2022	3321 MULLINS AUTO PARTS INC	354.75	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.72	
4292	09/23/2022	3331 EMPLOYEE VENDOR	43.13	E
		100-233-332-0000-008 TRAVEL	43.13	
4293	09/23/2022	7409 PARTSTOWN	169.94	E
		600-256-410-0000-009 SUPPLIES	169.94	
4294	09/23/2022	2198 NCS PEARSON, INC	4,884.30	E
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	4,884.30	
4295	09/23/2022	6404 POWERSCHOOL GROUP, LLC	1,125.00	E
		202-224-345-0021-910 TECHNOLOGY PURCHASED SERVICES	1,125.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1360 (continued)					
4296	09/23/2022	3447 EMPLOYEE VENDOR		515.31	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	515.31		
4297	09/23/2022	2420 SCASA		10,420.00	E
		100-221-640-0000-910 DUES & FEES	1,200.00		
		100-223-640-0000-030 DUES & FEES	200.00		
		100-223-640-0000-031 DUES & FEES	400.00		
		100-223-640-0000-910 DUES & FEES	600.00		
		100-232-640-0000-910 DUES & FEES	1,820.00		
		100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	600.00		
		100-233-640-0000-003 SCHOOL ADMINISTRATION DUES & FEES	400.00		
		100-233-640-0000-004 SCHOOL ADMINISTRATION DUES & FEES	400.00		
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	400.00		
		100-233-640-0000-008 SCHOOL ADMINISTRATION DUES & FEES	600.00		
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	400.00		
		100-233-640-0000-010 SCHOOL ADMINISTRATION DUES & FEES	200.00		
		100-233-640-0000-013 SCHOOL ADMINISTRATION DUES & FEES	200.00		
		100-233-640-0000-014 SCHOOL ADMINISTRATION DUES & FEES	200.00		
		100-233-640-0000-023 SCHOOL ADMINISTRATION DUES & FEES	600.00		
		100-233-640-0000-995 SCHOOL ADMINISTRATION DUES & FEES	600.00		
		100-252-640-0000-910 DUES & FEES	200.00		
		100-254-640-0000-910 DUES & FEES	400.00		
		100-263-640-0000-910 DUES & FEES	200.00		
		100-264-640-0000-910 DUES & FEES	600.00		
		100-266-640-0000-913 DUES & FEES	200.00		
4298	09/23/2022	2517 EMPLOYEE VENDOR		199.25	E
		836-224-332-0022-910 TRAVEL	199.25		
4299	09/23/2022	4518 EMPLOYEE VENDOR		28.62	E
		100-212-332-0000-008 TRAVEL-GUIDANCE	28.62		
4300	09/23/2022	2083 TAYLOR & ASSOCIATES LAW P.C.		1,595.00	E
		100-231-319-0000-910 LEGAL SERVICES	1,595.00	A	
4301	09/23/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		6,455.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,275.00		
		100-254-323-0580-012 GROUNDS - LANDSCAPING	555.00		
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,105.00		
		100-254-323-0580-032 GROUNDS - LANDSCAPING	1,360.00		
		100-254-323-0580-925 GROUNDS - LANDSCAPING	20.00		
		100-254-323-0580-975 GROUNDS - LANDSCAPING	20.00		
		100-254-323-0580-002 GROUNDS - LANDSCAPING	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: 1360 (continued)				
		100-254-323-0580-008 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-012 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-025 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-032 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-925 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-975 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-002 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-008 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-012 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-025 GROUND - LANDSCAPING	1,950.00	
		100-254-323-0580-032 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-925 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-975 GROUND - LANDSCAPING	0.00	
4302	09/23/2022	5996 WEX BANK		472.51 E
		100-254-470-0045-925 GASOLINE	77.50	
		100-254-470-0045-925 GASOLINE	125.00	
		100-254-470-0045-925 GASOLINE	79.01	
		100-254-470-0045-925 GASOLINE	126.00	
		100-254-470-0045-022 GASOLINE	17.50	
		100-254-470-0045-925 GASOLINE	17.50	
		100-254-470-0045-022 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	15.00	
4303	09/23/2022	7752 WRIGHT THERAPY GROUP		9,078.50 E
		225-126-313-0001-002	837.50	
		225-126-313-0001-025	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		225-126-313-0001-002	0.00	
		225-126-313-0001-025	4,154.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		225-126-313-0001-002	0.00	
		225-126-313-0001-025	0.00	
		876-126-313-0000-007 SPEECH SERVICES	4,087.00	
CHECK RUN: 1360			NUMBER OF CHECKS:	56
			NUMBER OF EPAYMENTS:	36
			NUMBER OF UPDATE-ONLYS:	0
				183,426.01
				284,127.55
				0.00
				467,553.56

CHECK RUN: 1361

* 67941	09/30/2022	1286	ACP DIRECT	419.95
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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1361 (continued)			
		100-266-445-0000-003 TECHNOLOGY SUPPLIES	419.95
67942	09/30/2022	1317 AMERICAN BOOK CO.	10,640.00
		218-114-410-0000-002 SUPPLIES	10,640.00
67943	09/30/2022	2699 AT&T	1,466.08
		100-254-340-0000-002 COMMUNICATION	303.94
		100-254-340-0000-003 COMMUNICATION	268.19
		100-254-340-0000-004 COMMUNICATION	286.07
		100-254-340-0000-007 COMMUNICATION	232.43
		100-254-340-0000-012 COMMUNICATION	17.88
		100-254-340-0000-032 COMMUNICATION	17.88
		100-254-340-0000-910 COMMUNICATION	196.67
		100-254-340-0000-910 COMMUNICATION	89.38
		100-254-340-0000-913 COMMUNICATION	35.76
		100-254-340-0000-925 COMMUNICATION	17.88
67944	09/30/2022	8232 AT&T	123.05
		100-254-340-0000-030 COMMUNICATION	123.05
67945	09/30/2022	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
67946	09/30/2022	8232 AT&T	120.57
		100-254-340-0000-002 COMMUNICATION	30.14
		100-254-340-0000-003 COMMUNICATION	30.14
		100-254-340-0000-004 COMMUNICATION	30.14
		100-254-340-0000-007 COMMUNICATION	30.15
67947	09/30/2022	8232 AT&T	91.37
		100-254-340-0000-910 COMMUNICATION	91.37
67948	09/30/2022	8232 AT&T	91.37
		100-258-340-0000-003 COMMUNICATION	91.37
67949	09/30/2022	8232 AT&T	31.60
		100-254-340-0000-030 COMMUNICATION	31.60
67950	09/30/2022	8384 AUNTIE KAREN FOUNDATION	6,000.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,500.00
		100-112-690-0000-010 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-013 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-010 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-013 CONTRACTED TEACHER FEES	750.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,500.00
67951	09/30/2022	1386 BAND SHOPPE	586.52
		702-271-660-7108-002 BAND	586.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1361 (continued)			
67952	09/30/2022	2774 BARRYS OUTDOOR POWER EQUIPMENT	6.48
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.48
67953	09/30/2022	1025 BOYKIN & DAVIS, LLC	1,832.35
		100-231-319-0000-910 LEGAL SERVICES	1,832.35
67954	09/30/2022	2814 BRIAN LOWE	350.00
		328-115-640-0001-995 DUES & FEES	350.00
67955	09/30/2022	3648 BRYSON BILDON	50.00
		797-001-310-7766-002 TECHNOLOGY FEES	50.00
67956	09/30/2022	1459 BURMAX	11,093.76
		328-115-410-0001-995 SUPPLIES	11,093.76
67957	09/30/2022	1500 CENGAGE LEARNING ACADEMIC	11,876.06
		208-115-345-0650-995 INITIATE/IMPROVE PURCH SV COSMOTOLO	11,876.06
67958	09/30/2022	8000 CLIA LABORATORY PROGRAM	180.00
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	180.00
67959	09/30/2022	1641 DISCOUNT SCHOOL SUPPLY	56.02
		100-147-410-0000-014 SUPPLIES-4K	56.02
67960	09/30/2022	3490 DOMINION ENERGY	335.84
		100-254-470-0015-003 ENERGY GAS METER	109.00
		100-254-470-0015-004 ENERGY GAS METER	226.84
67961	09/30/2022	7483 ESSENTIAL EDUCATION	1,814.40
		856-223-399-0000-030 Misc. Purchased Services	1,814.40
67962	09/30/2022	8697 FIRST	525.92
		225-113-410-0003-025 SUPPLIES	262.96
		225-113-410-0003-010 SUPPLIES	262.96
67963	09/30/2022	7806 FUN WAREHOUSE	1,445.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	1,445.00
67964	09/30/2022	5831 HAND 2 MIND	809.97
		204-163-410-0000-025	809.97
67965	09/30/2022	1819 HI TEC SIGNS, INC	741.60
		100-233-410-0000-009 SUPPLIES	97.20
		100-254-410-0000-009 SUPPLIES OP/MAINT	158.40
		100-254-410-0000-009 SUPPLIES OP/MAINT	486.00
67966	09/30/2022	4400 HOLIDAY INN EXPRESS & SUITES	172.20
		395-212-332-0000-013 TRAVEL/REGISTRATION FEES	172.20
67967	09/30/2022	5197 HOSA, INC.	200.00
		795-271-660-7835-995 HEALTH SCIENCE	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1361 (continued)			
67968	09/30/2022	7137 INSIGHT EDUC. GROUP, INC.	37,550.00
		836-224-312-0022-910 CONTRACTUAL SERVICES	18,050.00
		836-224-312-0000-910 CONTRACTUAL SERVICES	19,500.00
67969	09/30/2022	8004 JOHNSON-LAMBE COMPANY INC	2,141.10
		702-271-660-7230-002 FOOTBALL	1,476.90
		702-271-660-7230-002 FOOTBALL	664.20
67970	09/30/2022	8043 JW CONTRACTORS, LLC	390.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	390.00
67971	09/30/2022	8243 KCI TECHNOLOGIES, INC.	3,155.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	3,155.00 A
67972	09/30/2022	5413 LEE CENTRAL HIGH SCHOOL	92.30
		100-271-660-0000-008 PUPIL ACTIVITY	92.30
67973	09/30/2022	8261 EMPLOYEE VENDOR	137.00
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	137.00
67974	09/30/2022	4777 MUSICAL INNOVATIONS	88.00
		100-113-410-0000-009 SUPPLIES	88.00
67975	09/30/2022	2200 NCS PEARSON, INC.	1,023.09
		225-214-410-0001-913 SUPPLIES	1,023.09
67976	09/30/2022	2253 PDC COMMUNICATIONS	1,740.60
		100-254-410-0000-003 SUPPLIES OP/MAINT	770.20
		100-254-323-0000-013 REPAIRS & MAINTENANCE	225.20
		100-254-323-0000-013 REPAIRS & MAINTENANCE	745.20
67977	09/30/2022	2263 PEE DEE EDUCATION CENTER	150.00
		100-113-311-0450-009 ELEM-ACAD CHALLENGES	75.00
		100-271-660-0000-009 PUPIL ACTIVITY	75.00
67978	09/30/2022	8297 PEE DEE MENTAL HEALTH CENTER	15,000.00
		218-224-312-0009-910 IMPROVEMENT OF INSTR.	15,000.00
67979	09/30/2022	5287 PEE DEE REGIONAL COUNCIL OF GOVERNMENTS	75.50
		100-223-410-0000-030 SUPPLIES	75.50
67980	09/30/2022	7297 PIGGLY WIGGLY #158	74.92
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	38.94
		709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN	35.98
67981	09/30/2022	3407 PITNEY BOWES (PURCHASE POWER)	159.36
		100-233-410-0040-008 POSTAGE	159.36
67982	09/30/2022	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	753.35
		703-271-660-7280-003 LIBRARY	753.35
67983	09/30/2022	1193 QUILL CORP.	2,279.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1361 (continued)			
		100-223-410-0000-030 SUPPLIES	109.38
		100-254-410-0000-030 SUPPLIES OP/MAINT	0.00
		100-223-410-0000-030 SUPPLIES	28.74
		100-254-410-0000-030 SUPPLIES OP/MAINT	117.54
		100-223-410-0000-030 SUPPLIES	0.00
		100-254-410-0000-030 SUPPLIES OP/MAINT	36.07
		201-223-410-0000-910 SUPPLIES	440.94
		201-223-410-0000-910 SUPPLIES	171.40
		100-147-410-0000-014 SUPPLIES-4K	419.89
		100-147-410-0000-014 SUPPLIES-4K	102.33
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	333.53
		100-115-410-0000-995 SUPPLIES	157.98
		267-224-410-0022-910 SUPPLIES	361.96
67984	09/30/2022	2433 SCDTSEA	70.00
		100-271-332-0000-002 TRAVEL-STAFF	70.00
67985	09/30/2022	4299 SC HIGH SCHOOL LEAGUE	750.00
		100-271-660-0000-008 PUPIL ACTIVITY	750.00
67986	09/30/2022	5258 SC HOSA	310.00
		795-271-660-7835-995 HEALTH SCIENCE	310.00
67987	09/30/2022	2464 SCRIPPS NAT'L SPELLING BEE	182.50
		100-271-660-0000-009 PUPIL ACTIVITY	182.50
67988	09/30/2022	2398 S.C.S.B.I.T.	63,402.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	63,402.00
67989	09/30/2022	4916 SDE-OFFICE OF SCHOOL LEADERSHIP	800.00
		267-224-332-0022-910 TRAVEL/REGISTRATION FEES	800.00
67990	09/30/2022	4296 SNA OF SC	370.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	370.00
67991	09/30/2022	2505 SOLES INDUSTRIAL ELECTRIC, INC	382.60
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	382.60
67992	09/30/2022	3707 UNIFIRST CORPORATION	1,125.19
		600-256-325-0001-010 UNIFORMS	38.47
		100-254-325-0000-010 RENTALS	29.57
		100-254-325-0001-010 UNIFORMS	14.63
		100-254-325-0000-009 RENTALS	24.89
		100-254-325-0001-009 UNIFORMS	12.04
		600-256-325-0001-009 UNIFORMS	60.80
		100-254-325-0000-031 RENTALS	21.11
		100-254-325-0001-031 UNIFORMS	6.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1361 (continued)				
		600-256-325-0001-013 UNIFORMS	38.47	
		100-254-325-0000-008 RENTALS	33.01	
		100-254-325-0001-008 UNIFORMS	18.72	
		100-254-325-0001-995 UNIFORMS	85.97	
		600-256-325-0001-014 UNIFORMS	27.30	
		600-256-325-0001-008 UNIFORMS	48.92	
		100-254-325-0000-014 RENTALS	28.89	
		100-254-325-0001-014 UNIFORMS	13.19	
		100-254-325-0000-995 RENTALS	45.83	
		100-254-325-0001-995 UNIFORMS	20.29	
		100-254-325-0000-013 RENTALS	26.25	
		100-254-325-0001-013 UNIFORMS	15.19	
		100-254-325-0000-025 RENTALS	27.65	
		100-254-325-0001-025 UNIFORMS	6.50	
		600-256-325-0001-025 UNIFORMS	58.17	
		100-254-325-0000-007 RENTALS	39.69	
		100-254-325-0001-003 UNIFORMS	44.34	
		100-254-325-0000-910 RENTALS	22.90	
		100-254-325-0001-002 UNIFORMS	56.59	
		100-254-325-0000-004 RENTALS	45.93	
		100-254-325-0001-004 UNIFORMS	13.17	
		600-256-325-0001-002 UNIFORMS	60.80	
		600-256-325-0001-013 UNIFORMS	37.29	
		600-256-325-0001-013 UNIFORMS	0.00	
		100-254-325-0000-003 RENTALS	26.22	
		100-254-325-0001-007 UNIFORMS	37.89	
		600-256-325-0001-007 UNIFORMS	38.47	
67993	09/30/2022	2616 U.S. FOODS		1,577.49
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	611.69	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	336.61	
		795-271-660-7896-995 FOOD SERVICE	629.19	
67994	09/30/2022	2969 VITAL RECORDS CONTROL		589.12
		100-254-325-0000-910 RENTALS	589.12	
67995	09/30/2022	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		8,770.55
		329-115-410-0001-995 SUPPLIES	8,770.55	
* 4304	09/30/2022	1288 EMPLOYEE VENDOR		245.00 E
		218-224-332-0009-910 TRAVEL/REGISTRATION FEES	245.00	
4305	09/30/2022	1309 ALL STAR SPORTS		2,124.36 E
		702-271-660-7230-002 FOOTBALL	97.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1361 (continued)				
		708-271-660-7360-008 CHEERLEADERS	2,027.16	
4306	09/30/2022	4748 AMAZON CAPITAL SERVICES		6,904.24 E
		704-271-660-7280-004 LIBRARY	55.06	
		702-271-660-7700-002 STUDENT COUNCIL	62.60	
		100-115-410-7871-995 SUPPLIES	564.52	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	-263.60	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	263.60	
		267-224-410-0022-910 SUPPLIES	2,790.50	
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	1,607.68	
		795-271-660-7809-995 LPN CARES ACT EXPENDITURES	1,823.88	
4307	09/30/2022	3817 BLICK ART MATERIALS		889.86 E
		201-113-410-0000-009 SUPPLIES	66.74	
		201-113-410-0000-009 SUPPLIES	823.12	
4308	09/30/2022	1454 BSN SPORTS INC.		2,406.90 E
		702-271-660-7200-002 BASKETBALL	2,406.90	
4309	09/30/2022	1032 EMPLOYEE VENDOR		35.62 E
		100-223-332-0000-030 TRAVEL	35.62	
4310	09/30/2022	8197 HAYES & COMPANY		3,375.00 E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	75.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	180.00	
		100-254-323-0580-920 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-933 GROUNDS - LANDSCAPING	0.00	
4311	09/30/2022	1052 CYNTHIA V. BROWN		21.00 E
		100-231-332-0000-910 TRAVEL	21.00	
4312	09/30/2022	1621 DELL MARKETING, LP		7,696.08 E
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	7,696.08	
4313	09/30/2022	1624 DEMCO INC		69.30 E
		100-222-410-0000-009 SUPPLIES-MEDIA	69.30	
4314	09/30/2022	8385 ELLIOTTS LAWN CARE LLC		17,211.08 E
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,763.94	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	430.97	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	784.20	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	374.69	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1361 (continued)				
		100-254-323-0580-014 GROUND - LANDSCAPING	210.74	
		100-254-323-0580-031 GROUND - LANDSCAPING	571.43	
		100-254-323-0580-910 GROUND - LANDSCAPING	166.80	
		100-254-323-0580-008 GROUND - LANDSCAPING	1,763.94	
		100-254-323-0580-009 GROUND - LANDSCAPING	430.97	
		100-254-323-0580-010 GROUND - LANDSCAPING	784.20	
		100-254-323-0580-013 GROUND - LANDSCAPING	374.69	
		100-254-323-0580-014 GROUND - LANDSCAPING	210.74	
		100-254-323-0580-031 GROUND - LANDSCAPING	571.43	
		100-254-323-0580-910 GROUND - LANDSCAPING	166.80	
		100-254-323-0580-008 GROUND - LANDSCAPING	1,763.94	
		100-254-323-0580-009 GROUND - LANDSCAPING	430.97	
		100-254-323-0580-010 GROUND - LANDSCAPING	784.20	
		100-254-323-0580-013 GROUND - LANDSCAPING	374.69	
		100-254-323-0580-014 GROUND - LANDSCAPING	210.74	
		100-254-323-0580-031 GROUND - LANDSCAPING	571.43	
		100-254-323-0580-910 GROUND - LANDSCAPING	166.80	
		100-254-323-0580-008 GROUND - LANDSCAPING	1,763.94	
		100-254-323-0580-009 GROUND - LANDSCAPING	430.97	
		100-254-323-0580-010 GROUND - LANDSCAPING	784.20	
		100-254-323-0580-013 GROUND - LANDSCAPING	374.69	
		100-254-323-0580-014 GROUND - LANDSCAPING	210.74	
		100-254-323-0580-031 GROUND - LANDSCAPING	571.43	
		100-254-323-0580-910 GROUND - LANDSCAPING	166.80	
4315	09/30/2022	3944 EMPLOYEE VENDOR	96.84	E
		714-271-660-7730-014 MISCELLANEOUS	96.84	
4316	09/30/2022	5680 EMPLOYEE VENDOR	53.44	E
		100-233-332-0000-025 TRAVEL	53.44	
4317	09/30/2022	5157 HUDL	1,942.92	E
		702-271-660-7230-002 FOOTBALL	1,942.92	
4318	09/30/2022	7252 EMPLOYEE VENDOR	340.71	E
		100-115-410-7896-995 SUPPLIES	95.71	
		100-115-332-0000-995 TRAVEL	245.00	
4319	09/30/2022	5744 KELLY SERVICES, INC.	22,770.71	E
		100-111-311-0120-014 INSTRUCTION SERVICES	174.00	
		100-147-311-0120-014 SUBSTITUTES-4K	870.88	
		100-113-311-0120-025 SUBSTITUTES	2,581.80	
		100-113-311-0130-025 ELEVATE PROCTORS	1,752.03	
		100-111-110-0000-003 SALARIES	636.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1361 (continued)				
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	348.40	
		100-113-311-0120-007 SUBSTITUTES	3,210.98	
		100-113-311-0130-007 ELEVATE PROCTORS	1,721.37	
		100-114-311-0120-002 SUBSTITUTES	1,573.50	
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	636.50	
		100-114-311-0120-008 SUBSTITUTES	1,812.30	
		100-122-311-0120-008 SUBSTITUTES	1,051.10	
		100-127-311-0120-008 SUBSTITUTES	522.75	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	884.40	
		100-113-311-0120-009 SUBSTITUTES	1,005.00	
		100-113-311-0130-009 ELEVATE PROCTORS	1,622.30	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	636.50	
4320	09/30/2022	7980 LIGHTSERVE CORPORATION	709.21	E
		100-254-410-0000-014 SUPPLIES OP/MAINT	709.21	
4321	09/30/2022	3260 EMPLOYEE VENDOR	77.73	E
		397-224-410-0000-910 SUPPLIES	77.73	
4322	09/30/2022	7693 EMPLOYEE VENDOR	49.01	E
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	49.01	
4323	09/30/2022	3361 EMPLOYEE VENDOR	85.36	E
		709-271-660-7110-009 MISCELLANEOUS	85.36	
4324	09/30/2022	3447 EMPLOYEE VENDOR	291.50	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	291.50	
4325	09/30/2022	2445 SCHOOL HEALTH CORP.	268.61	E
		100-213-410-0000-009 SUPPLIES-HEALTH	268.61	
4326	09/30/2022	4518 EMPLOYEE VENDOR	42.39	E
		100-212-332-0000-008 TRAVEL-GUIDANCE	42.39	
4327	09/30/2022	2570 TERMINIX SERVICE, INC.	3,127.00	E
		100-254-323-0000-004 REPAIRS & MAINTENANCE	3,127.00	
4328	09/30/2022	2627 VARSITY SPIRIT FASHIONS	1,569.46	E
		702-271-660-7360-002 CHEERLEADING	1,569.46	
4329	09/30/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC	4,505.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	170.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,275.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	555.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,105.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	1,360.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	20.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1361 (continued)					
		100-254-323-0580-975 GROUNDS - LANDSCAPING	20.00		
4330	09/30/2022	2677 WILLIAMSON PRINTING		1,722.42	E
		100-257-360-0000-003 PRINTING	367.45		
		100-252-410-0000-910 SUPPLIES	1,354.97		
	CHECK RUN: 1361	NUMBER OF CHECKS:	55	194,201.84	
		NUMBER OF EPAYMENTS:	27	78,630.75	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				272,832.59	
CHECK RUN: 1363					
* 68055	09/29/2022	3213 EMPLOYEE VENDOR		2,183.54	
		836-224-332-0000-910 TRAVEL	2,183.54		
	CHECK RUN: 1363	NUMBER OF CHECKS:	1	2,183.54	
		NUMBER OF EPAYMENTS:	0	0.00	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				2,183.54	
		TOTAL NUMBER OF CHECKS:	251	1,140,280.81	
		TOTAL NUMBER OF EPAYMENTS:	130	775,836.88	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				1,916,117.69	