

CHECK REGISTER FOR 4/1/2023 TO 4/30/2023 & 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: 1419			
69285	04/07/2023	7740 ADAMS OUTDOOR ADVERTISING, L.P.	8,400.00
		860-264-350-0000-910 ADVERTISING	8,400.00
69286	04/07/2023	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
69287	04/07/2023	8881 ANATOMAGE, INC.	76,715.00
		820-271-660-0003-995 LPN CARES ACT EXPENDITURES	76,715.00
69288	04/07/2023	1327 ANDERSONS	2,286.11
		702-271-660-7660-002 11TH GRADE	2,286.11
69289	04/07/2023	8079 ANNEMARIE B MATTHEWS	95.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00
69290	04/07/2023	6449 ANTHONY WAYMYERS	297.50
		100-224-410-0397-910	297.50
69291	04/07/2023	7539 ASIFLEX	1,621.28
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,207.94
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	184.17
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17
69292	04/07/2023	7539 ASIFLEX	30.30
		100-000-458-0001-000 FBMC SC MONEYPLUS	30.30
69293	04/07/2023	8232 AT&T	1,942.04
		100-254-340-0000-008 COMMUNICATION	259.09
		100-254-340-0000-009 COMMUNICATION	163.96
		100-254-340-0000-010 COMMUNICATION	140.25
		100-254-340-0000-013 COMMUNICATION	163.96
		100-254-340-0000-014 COMMUNICATION	92.83
		100-254-340-0000-031 COMMUNICATION	163.96
		100-254-340-0000-910 COMMUNICATION	957.99
69294	04/07/2023	8232 AT&T	1,109.34
		100-254-340-0000-008 COMMUNICATION	1,109.34
69295	04/07/2023	8384 AUNTIE KAREN FOUNDATION	7,800.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,200.00
		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

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CHECK RUN: 1419 (continued)			
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,500.00
		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	900.00
69296	04/07/2023	6480 BLUE RIBBON SCHOOLS OF EXCELLENCE, INC.	13,000.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	6,500.00
		210-224-312-0023-910 IMPROVEMENT OF INSTR.	6,500.00
69297	04/07/2023	3648 BRIANNA NOBLES	7.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	7.00
69298	04/07/2023	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
69299	04/07/2023	8849 CHRISTOPHER SMALL	200.00
		702-271-660-7560-002 JROTC	200.00
69300	04/07/2023	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
69301	04/07/2023	3490 DOMINION ENERGY	360.84
		600-256-470-0015-010 ENERGY GAS METER	33.02
		600-256-470-0015-013 ENERGY GAS METER	31.03
		600-256-470-0015-014 ENERGY GAS METER	31.03
		100-254-470-0015-009 ENERGY GAS METER	199.57
		100-254-470-0015-009 ENERGY GAS METER	29.65
		100-254-470-0015-009 ENERGY GAS METER	36.54
69302	04/07/2023	1829 HORACE MANN LIFE INSURANCE COMPANY	1,186.80
		100-000-461-0003-000 OTHER BENEFITS	1,186.80
69303	04/07/2023	6423 HUGHES CATERING	308.75
		100-233-410-0000-008 SUPPLIES	308.75
69304	04/07/2023	1858 IVEY SALES ASSOCIATES INC	390.00
		100-271-660-0000-008 PUPIL ACTIVITY	390.00
69305	04/07/2023	3177 JRE INC	950.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	950.00
69306	04/07/2023	8043 JW CONTRACTORS, LLC	1,630.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	690.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	940.00
69307	04/07/2023	4054 LAMBERT BENEFITS & SERVICES	314.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	314.48

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CHECK RUN: 1419 (continued)			
* 69309	04/07/2023	4064 LEGALSHIELD	493.45
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	493.45
69310	04/07/2023	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
69311	04/07/2023	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
69312	04/07/2023	1139 MARION CHAMBER OF COMMERCE	100.00
		100-233-640-0000-995 SCHOOL ADMINISTRATION DUES & FEES	100.00
69313	04/07/2023	8261 EMPLOYEE VENDOR	194.40
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	113.32
		703-271-660-7240-003 FUND RAISER	81.08
69314	04/07/2023	8873 MICHAEL DARRELL DAVIS	1,285.70
		880-114-311-0000-008 INSTRUCTIONAL SERVICES	1,285.70
69315	04/07/2023	4146 NATIONAL SECURITY INSURANCE COMPANY	90.11
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	90.11
69316	04/07/2023	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	4,273.87
		100-000-455-0018-000 NATIONAL TEACHERS	4,273.87
69317	04/07/2023	2198 NCS PEARSON, INC	1,542.24
		203-214-410-0000-913 SUPPLIES	812.23
		225-214-410-0001-913 SUPPLIES	730.01
69318	04/07/2023	2262 PEE DEE EDUC. CENTER PROJECT SHARE	27,739.00
		100-124-311-0000-003 INSTRUCTION SERVICES	6,657.36
		100-124-311-0000-004 INSTRUCTION SERVICES	266.29
		100-124-311-0000-007 INSTRUCTION SERVICES	2,796.09
		100-124-311-0000-008 INSTRUCTION SERVICES	843.26
		100-125-311-0000-003 INSTRUCTION SERVICES	2,219.12
		100-125-311-0000-007 INSTRUCTION SERVICES	2,485.43
		100-125-311-0000-010 INSTRUCTION SERVICES	9,142.77
		100-125-311-0000-014 INSTRUCTION SERVICES	1,109.56
		204-149-313-0000-913 PUPIL SERVICES	2,219.12
69319	04/07/2023	2263 PEE DEE EDUCATION CENTER	383.00
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	383.00
69320	04/07/2023	7934 PENSERV PLAN SERVICES, INC	3,214.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	1,714.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	1,500.00
69321	04/07/2023	5520 PINE GROVE	1,618.80
		225-161-311-0001-002	1,618.80

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CHECK RUN: 1419 (continued)			
69322	04/07/2023	4423 PINNACLE NETWORK SOLUTIONS	538.92
		100-266-445-0000-025 TECHNOLOGY SUPPLIES	538.92
69323	04/07/2023	8818 PRESENTATION SOLUTION INC	9,503.50
		237-113-410-0022-010 SUPPLIES	9,503.50
69324	04/07/2023	1193 QUILL CORP.	739.00
		100-111-410-0000-003 5K SUPPLIES	118.95
		243-223-410-0000-030 SUPPLIES	26.96
		100-111-410-0000-003 5K SUPPLIES	193.76
		703-271-660-7280-003 LIBRARY	20.09
		703-271-660-7280-003 LIBRARY	379.24
69325	04/07/2023	8116 RELIANCE TRUST COMPANY	1,735.10
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,115.42
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	619.68
69326	04/07/2023	6074 SC DEPT. OF ADMINISTRATION	297.06
		100-254-340-0000-008 COMMUNICATION	44.17
		100-254-340-0000-010 COMMUNICATION	44.17
		100-254-340-0000-013 COMMUNICATION	15.66
		100-254-340-0000-025 COMMUNICATION	44.17
		100-254-340-0000-910 COMMUNICATION	104.72
		100-254-340-0000-995 COMMUNICATION	44.17
69327	04/07/2023	2380 SC DEPT OF JUVENILE JUSTICE	123.95
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	123.95
69328	04/07/2023	7751 SCDEW UI COLLECTIONS	161.78
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	161.78
69329	04/07/2023	2448 SCHOOL NURSE SUPPLY, INC.	117.35
		100-213-410-0000-014 SUPPLIES-HEALTH	117.35
69330	04/07/2023	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
69331	04/07/2023	7683 SC STATE DISBURSEMENT UNIT	1,632.92
		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
		100-000-458-0004-000 CHILD SUPPORT LEVY	62.97
		100-000-458-0004-000 CHILD SUPPORT LEVY	284.38
69332	04/07/2023	8373 EMPLOYEE VENDOR	282.50

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CHECK RUN: 1419 (continued)			
		100-224-332-0397-010	282.50
69333	04/07/2023	8857 SOUTHWEST MEDICAL	2,350.00
		820-271-660-0003-995 LPN CARES ACT EXPENDITURES	2,350.00
69334	04/07/2023	3643 TEACHERS PLACEMENT GROUP	277.78
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	277.78
69335	04/07/2023	4343 TIAA, FSB	3,307.81
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,126.45
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,181.36
69336	04/07/2023	1252 TRINITY BEHAVIORAL CARE	570.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	190.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	190.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	190.00
69337	04/07/2023	2616 U.S. FOODS	742.10
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	489.76
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	252.34
69338	04/07/2023	1351 VALIC	2,495.70
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,604.38
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	891.32
69339	04/07/2023	2630 VERIZON WIRELESS	1,892.58
		100-254-340-0000-003 COMMUNICATION	50.85
		100-254-340-0000-004 COMMUNICATION	50.85
		100-254-340-0000-007 COMMUNICATION	50.85
		100-254-340-0000-008 COMMUNICATION	50.85
		100-254-340-0000-009 COMMUNICATION	50.85
		100-254-340-0000-010 COMMUNICATION	50.85
		100-254-340-0000-013 COMMUNICATION	50.85
		100-254-340-0000-014 COMMUNICATION	50.85
		100-254-340-0000-025 COMMUNICATION	50.85
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	50.85
		100-254-340-0000-910 COMMUNICATION	897.26
		100-254-340-0000-925 COMMUNICATION	243.41
		100-254-340-0000-995 COMMUNICATION	50.85
		100-255-340-0000-913	101.70
		600-256-340-0000-910 COMMUNICATIONS	50.85
69340	04/07/2023	2652 WASHINGTON NATIONAL INSURANCE COMPANY	8,086.11
		100-000-457-0001-000 WASHINGTON NATIONAL	8,086.11
* 5047	04/07/2023	4748 AMAZON CAPITAL SERVICES	5,361.90 E

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CHECK RUN: 1419 (continued)				
		703-271-660-7080-003 PICTURE ACCT.	71.12	
		100-143-410-0000-002 SUPPLIES	1,220.76	
		725-271-660-7175-025 CONCESSIONS	234.18	
		329-115-410-0000-995 SUPPLIES	1,551.88	
		329-115-410-0000-995 SUPPLIES	1,894.40	
		725-271-660-7200-025 BASKETBALL	73.81	
		725-271-660-7200-025 BASKETBALL	315.75	
5048	04/07/2023	4576 EMPLOYEE VENDOR	83.09	E
		100-115-410-7814-995 SUPPLIES	83.09	
5049	04/07/2023	7496 EMPLOYEE VENDOR	26.13	E
		708-271-660-7090-008 ADMINISTRATION-SUNSHINE	26.13	
5050	04/07/2023	1542 CLEMSON UNIVERSITY	20.00	E
		100-147-410-0000-014 SUPPLIES-4K	20.00	
5051	04/07/2023	5179 EMPLOYEE VENDOR	684.73	E
		795-272-660-7820-995 ROBOTICS EXPENDITURES	684.73	
5052	04/07/2023	3900 EMPLOYEE VENDOR	172.92	E
		100-232-332-0000-910 TRAVEL	172.92	
5053	04/07/2023	1621 DELL MARKETING, LP	2,073.82	E
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	2,073.82	
5054	04/07/2023	7404 D & T TRANSPORTATION SOLUTIONS	1,820.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	1,820.00	
5055	04/07/2023	8385 ELLIOTTS LAWN CARE LLC	8,271.94	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	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	210.74	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	571.43	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00	
		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	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	210.74	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	571.43	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00	
5056	04/07/2023	3944 EMPLOYEE VENDOR	41.04	E
		714-271-660-7730-014 MISCELLANEOUS	41.04	

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CHECK RUN: 1419 (continued)					
5057	04/07/2023	1736 FOLLETT SCHOOL SOLUTIONS, INC		6,249.30	E
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	1,289.30		
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	235.00		
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	675.00		
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	675.00		
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	675.00		
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	675.00		
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	675.00		
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	675.00		
		100-222-345-0000-025 TECHNOLOGY PURCHASED SERVICES	675.00		
5058	04/07/2023	5680 EMPLOYEE VENDOR		40.48	E
		100-113-332-0000-025 TRAVEL	40.48		
5059	04/07/2023	1787 EMPLOYEE VENDOR		145.08	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS	145.08		
5060	04/07/2023	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		
5061	04/07/2023	3166 JOHNSTONE SUPPLY		38.15	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.15		
5062	04/07/2023	1934 JONES SCHOOL SUPPLY CO.		347.48	E
		100-232-410-0000-910 SUPPLIES	347.48		
5063	04/07/2023	1066 EMPLOYEE VENDOR		44.28	E
		100-232-332-0000-910 TRAVEL	22.14		
		100-232-332-0000-910 TRAVEL	22.14		
5064	04/07/2023	5744 KELLY SERVICES, INC.		35,042.93	E
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	301.50		
		100-147-311-0120-014 SUBSTITUTES-4K	502.50		
		203-137-311-0120-014 SUBSTITUTES	100.50		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	402.00		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	402.00		
		100-113-311-0130-025 ELEVATE PROCTORS	2,422.56		
		889-223-311-0120-910 INSTRUCTIONAL SERVICES	1,447.20		

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CHECK RUN: 1419 (continued)				
		100-232-311-0120-910 SUBSTITUTES--KELLY	2,560.15	
		100-111-311-0120-003 5K SUBSTITUTES	174.20	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,926.25	
		100-113-311-0120-007 SUBSTITUTES	1,286.55	
		100-113-311-0130-007 ELEVATE PROCTORS	2,520.45	
		100-128-311-0120-007 SUBSTITUTES	1,045.50	
		201-113-311-0120-007 Substitutes (Kelly Services)	87.10	
		100-114-311-0120-002 SUBSTITUTES	1,921.40	
		100-114-311-0130-002 ELEVATE PROCTORS	2,249.52	
		100-115-311-0120-002 SUBSTITUTES	87.10	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,903.15	
		100-123-311-0120-004 SUBSTITUTES	418.20	
		100-222-311-0120-004 SUBSTITUTES	201.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	533.65	
		100-233-311-0120-010 SUBSTITUTES	439.65	
		100-254-311-0120-014 SUBSTITUTES	418.15	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,969.10	
		100-113-311-0120-009 SUBSTITUTES	1,474.00	
		100-113-311-0130-009 ELEVATE PROCTORS	3,134.69	
		100-114-311-0120-031 SUBSTITUTES	261.30	
		100-114-311-0120-008 SUBSTITUTES	2,726.51	
		100-122-311-0120-008 SUBSTITUTES	1,416.70	
		100-127-311-0120-008 SUBSTITUTES	522.75	
		201-114-311-0120-008 Substitutes (Kelly Services)	187.60	
5065	04/07/2023	7885 LIGHTHOUSE FINANCIAL	5,740.00	E
		100-254-323-0580-023 GROUNDS - LANDSCAPING	1,742.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,122.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	285.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,591.00	
5066	04/07/2023	2114 MARION TIRE WAREHOUSE	13.00	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.00	
5067	04/07/2023	5156 EMPLOYEE VENDOR	704.25	E
		100-115-332-0000-995 TRAVEL	704.25	
5068	04/07/2023	3323 MULLINS HARDWARE CO	475.43	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	475.43	
5069	04/07/2023	6011 EMPLOYEE VENDOR	174.58	E
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	174.58	
5070	04/07/2023	3385 EMPLOYEE VENDOR	566.96	E
		860-264-332-0002-910 RECRUITMENT TRAVEL	34.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1419 (continued)				
		836-224-332-0023-910 TRAVEL	532.74	
5071	04/07/2023	2248 EMPLOYEE VENDOR	409.24	E
		202-224-332-0022-010 TRAVEL/REGISTRATION FEES	409.24	
5072	04/07/2023	7690 PD EDUC & BEHAVIOR SUPPORT, LLC	5,124.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	5,124.00	
5073	04/07/2023	3437 EMPLOYEE VENDOR	75.00	E
		100-224-332-0397-910	75.00	
5074	04/07/2023	6610 EMPLOYEE VENDOR	647.14	E
		207-115-332-0400-995 Prof Dev-Purch Svc	647.14	
5075	04/07/2023	8138 SANDRA DE CASSIA MARTINS-SKOLNY	5,302.50	E
		203-215-313-0000-003 Contractual Services-O/T	1,190.00	
		203-215-313-0000-004 Contractual Services-O/T	805.00	
		203-215-313-0000-007 Contractual Services-O/T	227.50	
		203-215-313-0000-013 Contractual Services-O/T	367.50	
		203-215-313-0000-014 Contractual Services-O/T	1,697.50	
		203-215-332-0000-913 TRAVEL	1,015.00	
5076	04/07/2023	2469 EMPLOYEE VENDOR	153.27	E
		100-224-332-0397-910	153.27	
5077	04/07/2023	2598 TOSHIBA BUSINESS SOLUTION	83.88	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	83.88	
5078	04/07/2023	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	
5079	04/07/2023	2677 WILLIAMSON PRINTING	1,078.92	E
		702-271-660-7660-002 11TH GRADE	1,078.92	
CHECK RUN: 1419			55	195,035.25
			33	89,536.44
			0	0.00
				284,571.69

CHECK RUN: 1420

* 69341	04/05/2023	7551 DJ DONALD PEE	100.00	
		725-271-660-7730-025 STUDENT ACTIVITY MISC	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: 1420 (continued)				
69342	04/05/2023	8899 KEITH WILLIAMS		500.00
	725-271-660-7730-025	STUDENT ACTIVITY MISC	500.00	
CHECK RUN: 1420			NUMBER OF CHECKS: 2	600.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				600.00

CHECK RUN: 1421

69343	04/21/2023	5334 ABC SUNOCO		3,453.22
	100-254-470-0045-022	GASOLINE	61.08	
	100-254-470-0045-022	GASOLINE	40.36	
	100-254-470-0045-022	GASOLINE	72.54	
	100-254-470-0045-022	GASOLINE	110.10	
	100-254-470-0045-022	GASOLINE	195.51	
	100-254-470-0045-022	GASOLINE	52.50	
	100-254-470-0045-022	GASOLINE	298.43	
	100-254-470-0045-022	GASOLINE	61.60	
	100-254-470-0045-022	GASOLINE	165.30	
	100-254-470-0045-022	GASOLINE	139.51	
	100-254-470-0045-022	GASOLINE	163.84	
	100-254-470-0045-022	GASOLINE	135.29	
	100-254-470-0045-022	GASOLINE	137.83	
	100-254-470-0045-022	GASOLINE	76.88	
	100-254-470-0045-022	GASOLINE	155.82	
	100-254-470-0045-022	GASOLINE	72.00	
	100-254-470-0045-022	GASOLINE	74.52	
	100-254-470-0045-022	GASOLINE	76.35	
	100-254-470-0045-022	GASOLINE	33.24	
	100-254-470-0045-022	GASOLINE	121.65	
	100-254-470-0045-022	GASOLINE	50.36	
	100-254-470-0045-022	GASOLINE	179.96	
	100-254-470-0045-022	GASOLINE	74.01	
	100-254-470-0045-022	GASOLINE	108.20	
	100-254-470-0045-022	GASOLINE	166.46	
	100-254-470-0045-022	GASOLINE	73.37	
	100-254-470-0045-022	GASOLINE	60.36	
	100-254-470-0045-022	GASOLINE	110.10	
	100-254-470-0045-022	GASOLINE	30.78	
	100-254-470-0045-022	GASOLINE	180.45	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
		100-254-470-0045-022 GASOLINE	59.79
		100-254-470-0045-022 GASOLINE	64.00
		100-254-470-0045-022 GASOLINE	51.03
69344	04/21/2023	7740 ADAMS OUTDOOR ADVERTISING, L.P.	6,540.00
		860-264-350-0000-910 ADVERTISING	6,540.00
69345	04/21/2023	8232 AT&T	118.54
		100-254-340-0000-002 COMMUNICATION	118.54
69346	04/21/2023	8232 AT&T	1,453.11
		100-254-340-0000-002 COMMUNICATION	301.25
		100-254-340-0000-003 COMMUNICATION	265.81
		100-254-340-0000-004 COMMUNICATION	283.53
		100-254-340-0000-007 COMMUNICATION	230.37
		100-254-340-0000-012 COMMUNICATION	17.72
		100-254-340-0000-032 COMMUNICATION	17.72
		100-254-340-0000-910 COMMUNICATION	194.95
		100-254-340-0000-910 COMMUNICATION	88.60
		100-254-340-0000-913 COMMUNICATION	35.44
		100-254-340-0000-925 COMMUNICATION	17.72
69347	04/21/2023	8232 AT&T	201.11
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	201.11
69348	04/21/2023	8232 AT&T	15.15
		100-254-340-0000-030 COMMUNICATION	15.15
69349	04/21/2023	8232 AT&T	45.31
		100-258-340-0000-003 COMMUNICATION	45.31
69350	04/21/2023	8232 AT&T	45.31
		100-254-340-0000-910 COMMUNICATION	45.31
69351	04/21/2023	8232 AT&T	59.80
		100-254-340-0000-002 COMMUNICATION	14.95
		100-254-340-0000-003 COMMUNICATION	14.95
		100-254-340-0000-004 COMMUNICATION	14.95
		100-254-340-0000-007 COMMUNICATION	14.95
69352	04/21/2023	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
69353	04/21/2023	8232 AT&T	120.98
		100-254-340-0000-030 COMMUNICATION	120.98
69354	04/21/2023	8232 AT&T	1,684.17
		100-254-340-0000-023 COMMUNICATION	569.07
		100-254-340-0000-025 COMMUNICATION	708.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
		100-254-340-0000-907 COMMUNICATION	36.08
		100-254-340-0000-910 COMMUNICATION	40.77
		100-254-340-0000-928 COMMUNICATION	329.47
69355	04/21/2023	7816 CAMPUS IVY, LLC	628.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	628.74
69356	04/21/2023	1484 CAROLINA-GEORGIA SOUND, INC.	84.79
		100-254-340-0000-910 COMMUNICATION	84.79
69357	04/21/2023	2861 CEV MULTIMEDIA, LTD.	3,825.00
		329-114-345-0001-002 TECH PURCHASED SERVICES	3,825.00
69358	04/21/2023	8902 CHANEL PLATT	2,368.93
		708-271-660-7660-008 11th GRADE	444.00
		708-271-660-7660-008 11th GRADE	1,356.27
		708-271-660-7660-008 11th GRADE	568.66
69359	04/21/2023	6147 COCA-COLA CONSOLIDATED	709.47
		725-271-660-7175-025 CONCESSIONS	709.47
69360	04/21/2023	8401 EMPLOYEE VENDOR	45.20
		100-213-332-0000-002 TRAVEL-HEALTH	45.20
69361	04/21/2023	3904 EMPLOYEE VENDOR	130.00
		100-233-332-0000-025 TRAVEL	130.00
69362	04/21/2023	3914 DODSON PEST CONTROL	2,360.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	380.00
		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
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00
		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	940.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00
69363	04/21/2023	3490 DOMINION ENERGY	448.65
		100-254-470-0015-012 ENERGY GAS METER	29.65
		100-254-470-0015-925 ENERGY GAS METER	102.78
		100-254-470-0015-003 ENERGY GAS METER	102.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
		100-254-470-0015-004 ENERGY GAS METER	213.72
69364	04/21/2023	8329 DONNIE BOLAND FINANCE CONSULTANT LLC	1,400.65
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,250.00
		100-252-332-0000-910 TRAVEL	150.65
69365	04/21/2023	5054 ENCORE TECHNOLOGY GROUP, LLC	5,393.22
		100-254-340-0000-002 COMMUNICATION	559.24
		100-254-340-0000-003 COMMUNICATION	519.25
		100-254-340-0000-004 COMMUNICATION	425.95
		100-254-340-0000-007 COMMUNICATION	505.93
		100-254-340-0000-008 COMMUNICATION	399.40
		100-254-340-0000-009 COMMUNICATION	332.65
		100-254-340-0000-010 COMMUNICATION	299.33
		100-254-340-0000-013 COMMUNICATION	292.67
		100-254-340-0000-014 COMMUNICATION	179.37
		100-254-340-0000-025 COMMUNICATION	385.97
		100-254-340-0000-030 COMMUNICATION	86.07
		100-254-340-0000-031 COMMUNICATION	159.38
		100-254-340-0000-910 COMMUNICATION	882.60
		100-254-340-0000-913 COMMUNICATION	186.04
		100-254-340-0000-995 COMMUNICATION	179.37
69366	04/21/2023	2994 ERIC LOWERY	250.00
		708-271-660-7560-008 CLUBS-ROTC	250.00
69367	04/21/2023	1775 GORE'S TIRE SERVICE	320.76
		100-254-323-0000-008 REPAIRS & MAINTENANCE	320.76
69368	04/21/2023	8690 HOLMES EDUC CONSULTING LLC	7,000.00
		202-224-312-0022-007 IMPROVEMENT OF INSTR.	7,000.00
69369	04/21/2023	6997 ID SHOP, INC.	40,398.14
		600-256-410-0000-910 SUPPLIES	27,951.45
		600-256-410-0000-910 SUPPLIES	12,446.69
69370	04/21/2023	7224 JOHNSON CONTROLS FIRE PROTECTION LP	7,825.63
		100-254-323-0000-007 REPAIRS & MAINTENANCE	936.36
		100-254-410-0000-007 SUPPLIES OP/MAINT	962.99
		100-254-323-0000-910 REPAIRS & MAINTENANCE	3,350.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,575.42
69371	04/21/2023	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
69372	04/21/2023	8226 KIMBERLY L FOGAN	162.91
		100-233-332-0000-013 TRAVEL	162.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
69373	04/21/2023	2074 MACGILL & CO.	47.45
		100-212-410-0000-003 SUPPLIES-GUIDANCE	47.45
69374	04/21/2023	8261 EMPLOYEE VENDOR	186.86
		703-271-660-7240-003 FUND RAISER	186.86
69375	04/21/2023	5134 PALMETTO STATE PEST CONTROL	1,800.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	325.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	425.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	425.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	325.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	300.00
69376	04/21/2023	2198 NCS PEARSON, INC	234.85
		203-214-410-0000-913 SUPPLIES	0.00
		225-214-410-0001-913 SUPPLIES	234.85
69377	04/21/2023	3407 PITNEY BOWES (PURCHASE POWER)	246.18
		100-233-410-0040-009 POSTAGE	123.09
		100-233-410-0040-009 POSTAGE	123.09
69378	04/21/2023	4188 PITNEY BOWES INC	143.41
		100-254-410-0000-910 SUPPLIES OP/MAINT	143.41
69379	04/21/2023	3431 QUALITY CLEANERS	152.72
		100-212-410-0000-008 SUPPLIES-GUIDANCE	152.72
69380	04/21/2023	1193 QUILL CORP.	855.20
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	90.83
		100-111-410-0000-003 5K SUPPLIES	172.36
		100-111-410-0000-003 5K SUPPLIES	31.20
		100-111-410-0000-003 5K SUPPLIES	196.97
		100-111-410-0000-003 5K SUPPLIES	62.40
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	143.59
		100-111-410-0000-003 5K SUPPLIES	114.17
		100-111-410-0000-003 5K SUPPLIES	43.68
69381	04/21/2023	8870 RECOURSE COMMUNICATIONS, INC.	7,995.00
		860-264-314-0000-910 STAFF SERVICES	7,995.00
69382	04/21/2023	3470 RIPLEY'S AQUARIUM	1,301.75
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	1,301.75
69383	04/21/2023	4270 SCHOLASTIC LIBRARY	4,865.32
		703-271-660-7280-003 LIBRARY	4,865.32
69384	04/21/2023	8767 SHEMOI THOMPSON	300.00
		377-113-410-0000-007 SUPPLIES	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
69385	04/21/2023	2520 STAPLES INC	2,237.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	611.15
		100-115-410-0540-995 SUPPLIES	518.89
		100-114-410-0000-002 SUPPLIES	691.85
		100-139-410-0000-014 SUPPLIES	415.11
69386	04/21/2023	8855 STERLING B. HARRIS	3,000.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	3,000.00
69387	04/21/2023	5693 TRACTOR SUPPLY	118.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.78
69388	04/21/2023	7755 TRANSPARENT CLASSROOM	190.50
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	190.50
69389	04/21/2023	5662 ULINE	83.07
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	83.07
69390	04/21/2023	3707 UNIFIRST CORPORATION	2,461.12
		100-254-325-0001-925 UNIFORMS	88.38
		100-254-325-0000-995 RENTALS	48.99
		100-254-325-0001-995 UNIFORMS	21.21
		100-254-325-0000-031 RENTALS	21.86
		100-254-325-0001-031 UNIFORMS	6.31
		100-254-325-0000-008 RENTALS	50.48
		100-254-325-0001-008 UNIFORMS	22.04
		600-256-325-0001-008 UNIFORMS	39.93
		600-256-325-0001-009 UNIFORMS	40.28
		600-256-325-0001-010 UNIFORMS	34.11
		100-254-325-0000-010 RENTALS	28.00
		100-254-325-0001-010 UNIFORMS	8.43
		100-254-325-0000-013 RENTALS	27.10
		100-254-325-0001-013 UNIFORMS	15.92
		600-256-325-0001-013 UNIFORMS	34.11
		100-254-325-0000-014 RENTALS	29.93
		100-254-325-0001-014 UNIFORMS	13.95
		600-256-325-0001-014 UNIFORMS	28.29
		100-254-325-0000-910 RENTALS	25.16
		100-254-325-0001-002 UNIFORMS	50.36
		100-254-325-0000-002 RENTALS	39.13
		600-256-325-0000-007 RENTALS	38.97
		100-254-325-0001-007 UNIFORMS	39.03
		100-254-325-0000-007 RENTALS	41.69
		100-254-325-0000-004 RENTALS	50.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
100-254-325-0001-004		UNIFORMS	20.67
600-256-325-0001-004		UNIFORMS	40.28
100-254-325-0000-003		RENTALS	27.39
600-256-325-0000-003		RENTALS	57.76
600-256-325-0001-003		UNIFORMS	20.77
100-254-325-0001-003		UNIFORMS	47.11
100-254-325-0000-025		RENTALS	28.73
100-254-325-0001-025		UNIFORMS	6.76
600-256-325-0001-025		UNIFORMS	71.71
100-254-325-0001-025		UNIFORMS	91.62
100-254-325-0000-031		RENTALS	21.86
100-254-325-0001-031		UNIFORMS	6.31
100-254-325-0000-995		RENTALS	48.99
100-254-325-0001-995		UNIFORMS	21.21
600-256-325-0001-008		UNIFORMS	39.93
100-254-325-0000-008		RENTALS	50.46
100-254-325-0001-008		UNIFORMS	20.27
600-256-325-0001-009		UNIFORMS	40.28
100-254-325-0000-009		RENTALS	25.70
100-254-325-0001-009		UNIFORMS	12.58
100-254-325-0000-010		RENTALS	28.00
100-254-325-0001-010		UNIFORMS	8.43
600-256-325-0001-010		UNIFORMS	34.11
600-256-325-0001-013		UNIFORMS	34.11
100-254-325-0000-013		RENTALS	27.10
100-254-325-0001-013		UNIFORMS	15.92
600-256-325-0001-014		UNIFORMS	28.29
100-254-325-0000-014		RENTALS	29.93
100-254-325-0001-014		UNIFORMS	13.95
100-254-325-0000-910		RENTALS	25.16
100-254-325-0001-002		UNIFORMS	50.36
100-254-325-0000-002		RENTALS	39.13
600-256-325-0001-002		UNIFORMS	22.82
100-254-325-0001-007		UNIFORMS	39.03
100-254-325-0000-007		RENTALS	41.69
600-256-325-0000-007		RENTALS	15.94
600-256-325-0001-007		UNIFORMS	18.17
600-256-325-0001-004		UNIFORMS	40.28
100-254-325-0000-004		RENTALS	49.42
100-254-325-0001-004		UNIFORMS	17.23

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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: 1421 (continued)				
		600-256-325-0000-003 RENTALS	57.76	
		600-256-325-0001-003 UNIFORMS	20.77	
		100-254-325-0000-003 RENTALS	27.39	
		100-254-325-0000-003 RENTALS	27.39	
		100-254-325-0001-003 UNIFORMS	47.11	
		100-254-325-0000-025 RENTALS	28.73	
		100-254-325-0001-025 UNIFORMS	6.76	
		600-256-325-0001-025 UNIFORMS	60.38	
		100-254-325-0000-009 RENTALS	25.70	
		100-254-325-0001-009 UNIFORMS	12.58	
		600-256-325-0001-002 UNIFORMS	22.82	
* 5080	04/21/2023	4748 AMAZON CAPITAL SERVICES		5,163.62 E
		713-271-660-7401-013 PTO EXPENSE	85.60	
		100-115-410-7881-995 SUPPLIES	661.55	
		795-271-660-7881-995 COSMETOLOGY EXPENDITURES	8.27	
		100-115-410-0000-995 SUPPLIES	16.56	
		100-115-410-0011-995 SUPPLIES	138.24	
		100-115-410-0000-995 SUPPLIES	0.00	
		100-115-410-0011-995 SUPPLIES	317.96	
		100-115-410-0000-995 SUPPLIES	0.00	
		100-115-410-0011-995 SUPPLIES	316.46	
		100-115-410-7861-995 SUPPLIES	186.36	
		329-115-410-0000-995 SUPPLIES	63.15	
		100-115-410-7861-995 SUPPLIES	85.47	
		329-115-410-0000-995 SUPPLIES	2,158.92	
		329-115-410-0000-995 SUPPLIES	1,056.24	
		100-233-410-0000-008 SUPPLIES	68.84	
5081	04/21/2023	8114 EMPLOYEE VENDOR		43.63 E
		600-256-460-0000-004 FOOD	43.63	
5082	04/21/2023	8229 BANK OF AMERICA		9,624.80 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	1,523.39	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	245.97	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	740.31	
		100-000-403-0006-000 BOA PCARD - STUDENT SERVICES	48.91	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	494.94	
		100-000-403-0009-000 BOA PCARD - SPECIAL SERVICES	285.00	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	621.50	
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	875.40	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	156.75	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	573.78	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1421 (continued)				
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	48.60	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	1,740.58	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	257.37	
		100-000-403-0018-000 BOA PCARD - MARION INTER	493.39	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	721.36	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	421.36	
		100-000-403-0021-000 BOA PCARD - CBSA	881.53	
		100-000-403-0023-000 BOA PCARD - ACT	1,788.80	
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	125.00	
		100-000-403-0025-000 BOA PCARD - FOOD SERVICE	75.43	
		100-231-332-0000-910 TRAVEL	-235.48	
		100-231-332-0000-910 TRAVEL	-400.09	
		100-231-332-0000-910 TRAVEL	-235.48	
		100-231-332-0000-910 TRAVEL	-398.67	
		100-231-332-0000-910 TRAVEL	-231.56	
		100-231-690-0000-910 OTHER EXPENSES	-176.63	
		100-252-332-0000-910 TRAVEL	-293.67	
		202-223-332-0022-910 TRAVEL/REGISTRATION FEES	-522.99	
5083	04/21/2023	1022 BAXLEY HARDWARE, INC	124.45	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.64	
5084	04/21/2023	1478 CAROLINA BIOLOGICAL SUPPLY	1,382.02	E
		326-114-410-0000-008 SUPPLIES	173.50	
		326-114-410-0000-008 SUPPLIES	1,208.52	
5085	04/21/2023	1517 EMPLOYEE VENDOR	20.70	E
		100-264-332-0000-910 TRAVEL	20.70	
5086	04/21/2023	1621 DELL MARKETING, LP	11,452.33	E
		600-256-410-0000-910 SUPPLIES	11,452.33	
5087	04/21/2023	3944 EMPLOYEE VENDOR	177.19	E
		714-271-660-7240-014 FUND RAISERS	46.44	
		714-271-660-7110-014 ADMIN MISC	55.00	
		714-271-660-7240-014 FUND RAISERS	75.75	
5088	04/21/2023	3075 HARPER'S ELEC MOTOR SER	307.97	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1421 (continued)				
		600-256-323-0000-007 REPAIRS & MAINTENANCE	307.97	
5089	04/21/2023	1934 JONES SCHOOL SUPPLY CO.	203.32	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	203.32	
5090	04/21/2023	1966 EMPLOYEE VENDOR	41.33	E
		100-213-332-0000-913 TRAVEL-HEALTH	41.33	
5091	04/21/2023	6866 EMPLOYEE VENDOR	352.77	E
		100-233-332-0000-008 TRAVEL	352.77	
5092	04/21/2023	7619 EMPLOYEE VENDOR	631.62	E
		100-115-332-0000-995 TRAVEL	65.24	
		207-115-332-0400-995 Prof Dev-Purch Svc	566.38	
5093	04/21/2023	4507 EMPLOYEE VENDOR	65.24	E
		100-233-332-0000-995 TRAVEL	65.24	
5094	04/21/2023	3315 MOLLY'S FLORIST	89.40	E
		709-271-660-7110-009 MISCELLANEOUS	89.40	
5095	04/21/2023	3331 EMPLOYEE VENDOR	155.24	E
		100-271-332-0000-008 TRAVEL-STAFF	155.24	
5096	04/21/2023	7889 EMPLOYEE VENDOR	151.17	E
		100-223-332-0000-913 TRAVEL - STD T SRVCS	151.17	
5097	04/21/2023	4162 ONCOURSE SYSTEMS FOR EDUCATION	17,687.10	E
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,690.65	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	2,210.85	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	2,557.65	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1421 (continued)			
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	1,690.65
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	1,734.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	2,601.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	1,994.40
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	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: 1421 (continued)				
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,127.10	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,734.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	346.80	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
5098	04/21/2023	6134 PALMETTO OCC. THERAPY, LLC	11,925.00	E
		203-215-313-0000-003 Contractual Services-O/T	3,300.00	
		203-215-313-0000-004 Contractual Services-O/T	2,700.00	
		203-215-313-0000-007 Contractual Services-O/T	431.25	
		203-215-313-0000-008 Contractual Services-O/T	187.50	
		203-215-313-0000-009 Contractual Services-O/T	37.50	
		203-215-313-0000-010 Contractual Services-O/T	300.00	
		203-215-313-0000-013 Contractual Services-O/T	2,043.75	
		203-215-313-0000-014 Contractual Services-O/T	2,400.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1421 (continued)				
		203-215-313-0000-025 Contractual Services-O/T	262.50	
		204-149-313-0000-913 PUPIL SERVICES	262.50	
5099	04/21/2023	2287 POSITIVE PROMOTIONS		637.67 E
		100-233-410-0000-008 SUPPLIES	313.35	
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	324.32	
5100	04/21/2023	3468 RIDDELL / ALL AMERICAN SPORTS CORP		2,381.83 E
		725-271-660-7230-025 FOOTBALL	2,381.83	
5101	04/21/2023	2445 SCHOOL HEALTH CORP.		163.51 E
		100-213-410-0000-009 SUPPLIES-HEALTH	23.11	
		100-213-410-0000-009 SUPPLIES-HEALTH	140.40	
5102	04/21/2023	2449 SCHOOL OUTFITTERS		1,599.16 E
		713-271-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	1,599.16	
5103	04/21/2023	3640 TEACHER DIRECT		493.46 E
		100-111-410-0000-003 5K SUPPLIES	244.09	
		100-111-410-0000-003 5K SUPPLIES	249.37	
5104	04/21/2023	2627 VARSITY SPIRIT FASHIONS		3,951.10 E
		708-271-660-7360-008 CHEERLEADERS	1,909.90	
		702-271-660-7360-002 CHEERLEADING	2,041.20	
5105	04/21/2023	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	
5106	04/21/2023	5464 WHALEY FOODSERVICE, LLC		462.00 E
		600-256-323-0000-002 REPAIRS & MAINTENANCE	462.00	
5107	04/21/2023	3757 WORLD'S FINEST CHOCOLATE, INC.		7,120.00 E
		713-271-660-7401-013 PTO EXPENSE	7,120.00	
5108	04/21/2023	7752 WRIGHT THERAPY GROUP		7,654.75 E
		100-126-313-0000-002 PUPIL SERVICES	134.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-002 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	3,249.50	
		100-126-313-0000-002 PUPIL SERVICES	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: 1421 (continued)				
		100-126-313-0000-025 PUPIL SERVICES	4,271.25	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
	CHECK RUN: 1421	NUMBER OF CHECKS:	48	113,680.30
		NUMBER OF EPAYMENTS:	29	88,567.38
		NUMBER OF UPDATE-ONLYS:	0	0.00
				202,247.68

CHECK RUN: 1422

* 69391	04/20/2023	7021 SOUTHERN PALMETTO FARMS		272.00
		725-271-660-7730-025 STUDENT ACTIVITY MISC	272.00	
	CHECK RUN: 1422	NUMBER OF CHECKS:	1	272.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				272.00

CHECK RUN: 1423

69392	04/28/2023	8185 AKEELAH ROBINSON		45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00	
69393	04/28/2023	4748 AMAZON CAPITAL SERVICES		235.31
		100-254-323-0000-003 REPAIRS & MAINTENANCE	235.31	
69394	04/28/2023	8079 ANNEMARIE B MATTHEWS		95.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00	
69395	04/28/2023	7539 ASIFLEX		1,537.94
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,124.60	
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	184.17	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17	
69396	04/28/2023	7539 ASIFLEX		27.98
		100-000-458-0001-000 FBMC SC MONEYPLUS	27.98	
69397	04/28/2023	7539 ASIFLEX		29.14
		100-000-458-0001-000 FBMC SC MONEYPLUS	29.14	
69398	04/28/2023	7539 ASIFLEX		1,592.11
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,178.77	
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	184.17	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17	
69399	04/28/2023	8205 ASPEN JADE OAKLEY		40.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	40.00	
69400	04/28/2023	1420 BLANTON BUILDING SUPPLIES		967.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1423 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	155.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	360.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	360.07
69401	04/28/2023	4933 BOOKSOURCE INC.	1,760.85
		797-271-660-7085-910 READING BOOKS	1,760.85
69402	04/28/2023	1025 BOYKIN & DAVIS, LLC	3,604.56
		100-231-319-0000-910 LEGAL SERVICES	3,604.56
69403	04/28/2023	8239 BRANDI GONZALEZ	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69404	04/28/2023	3648 CASSIE JORDAN	20.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	20.00
69405	04/28/2023	6808 CHERAW HIGH SCHOOL	225.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	225.00
69406	04/28/2023	2872 CITY AUTO PARTS INC	84.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.83
69407	04/28/2023	8761 DEE WHITE	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69408	04/28/2023	8204 DE'MARINSE J SALTERS	30.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	30.00
69409	04/28/2023	7551 DJ DONALD PEE	250.00
		713-271-660-7401-013 PTO EXPENSE	125.00
		713-271-660-7401-013 PTO EXPENSE	125.00
69410	04/28/2023	8888 DLW STORYTELLER, INC.	2,500.00
		889-224-312-0005-007 STAFF TRAINING	2,500.00
69411	04/28/2023	3490 DOMINION ENERGY	1,697.42
		100-254-470-0015-002 ENERGY GAS METER	74.11
		100-254-470-0015-007 ENERGY GAS METER	481.71
		100-254-470-0015-032 ENERGY GAS METER	71.59
		100-254-470-0015-913 ENERGY GAS METER	1,070.01
69412	04/28/2023	8898 DRAYSHAWN MANNING	250.00
		725-271-660-7730-025 STUDENT ACTIVITY MISC	250.00
69413	04/28/2023	1692 ELECTRO MECH SCOREBOARD CO.	8,034.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1423 (continued)			
		520-254-530-5003-008 SCOREBOARD	8,034.84
69414	04/28/2023	8845 EPIC SPORTS	468.31
		702-271-660-7180-002 BASEBALL	468.31
69415	04/28/2023	8758 FRANCISCO SANCHEZ	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69416	04/28/2023	8907 GOAT OF THE VISUALS	200.00
		708-271-660-7660-008 11th GRADE	200.00
69417	04/28/2023	1819 HI TEC SIGNS, INC	45.90
		100-233-410-0000-008 SUPPLIES	45.90
69418	04/28/2023	8303 JACODY FOXWORTH COLLINS	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69419	04/28/2023	8742 JADA REED	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
69420	04/28/2023	8823 JA'MAIRIUS HAM	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69421	04/28/2023	8739 JA'NIYA ASHANTI NICOLE DAVIS	36.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	36.00
69422	04/28/2023	8743 JASMINE GREEN	49.50
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	49.50
69423	04/28/2023	8741 JERKIA SHONNAE GRAVER	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
69424	04/28/2023	8756 KENESHA MIRACLE BELL	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69425	04/28/2023	5640 KIDS FLOORING SOURCE	290.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	290.00
69426	04/28/2023	7043 LITERACY FOR LEARNING, LLC	3,000.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	3,000.00
69427	04/28/2023	2099 MARION COUNTY SUPPLY, INC.	919.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.18

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CHECK RUN: 1423 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	144.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	168.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.83
69428	04/28/2023	8396 MDVA MILK PRODUCERS COOPERATIVE ASSOC	158.41
		600-256-460-0000-002 FOOD	-758.05
		600-256-460-0000-003 FOOD	-2,835.80
		600-256-460-0000-004 FOOD	-1,975.22
		600-256-460-0000-007 FOOD	-1,241.80
		600-256-460-0000-008 FOOD	0.00
		600-256-460-0000-009 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-014 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	-1,153.00
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	202.38
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-008 FOOD	1,065.70
		600-256-460-0000-009 FOOD	1,388.45
		600-256-460-0000-010 FOOD	1,287.10
		600-256-460-0000-013 FOOD	2,424.25
		600-256-460-0000-014 FOOD	1,754.40
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
69429	04/28/2023	8901 MELISSA TAYLOR	600.00
		795-272-660-7871-995 MECATRONICS	600.00
69430	04/28/2023	8760 MIASIA WALL	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69431	04/28/2023	8897 MICROBURST LEARNING, LLC	7,250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1423 (continued)			
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	3,625.00
		201-114-345-0000-008 Technology Purchased Serv	3,625.00
69432	04/28/2023	3648 MIKEIA BELLAMY	100.00
		704-271-660-7240-004 FUND RAISER	100.00
69433	04/28/2023	3341 NASSP	88.01
		708-271-660-7552-008 NATIONAL HONOR SOCIETY	88.01
69434	04/28/2023	3648 NATALIE WHEELER	22.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	22.00
69435	04/28/2023	2188 EMPLOYEE VENDOR	94.17
		710-001-790-7790-010 STORE REVENUE	94.17
69436	04/28/2023	8759 NIGEL SMITH	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69437	04/28/2023	5183 ONTARIO INVESTMENTS, INC.	759.80
		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
		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
		100-254-325-0000-002 RENTALS	37.99
		100-254-325-0000-003 RENTALS	37.99
		100-254-325-0000-007 RENTALS	37.99
		100-254-325-0000-925 RENTALS	37.99
		100-254-325-0000-002 RENTALS	37.99
		100-254-325-0000-003 RENTALS	37.99
		100-254-325-0000-007 RENTALS	37.99
		100-254-325-0000-925 RENTALS	37.99
		100-254-325-0000-002 RENTALS	37.99
		100-254-325-0000-003 RENTALS	37.99
		100-254-325-0000-007 RENTALS	37.99
		100-254-325-0000-925 RENTALS	37.99
69438	04/28/2023	8141 PALMETTO PAINT SPECIALITIES	11,598.83
		329-115-410-0000-995 SUPPLIES	8,409.71
		100-115-410-7851-995 SUPPLIES	199.99
		329-115-410-0000-995 SUPPLIES	1,439.79
		329-115-410-0000-995 SUPPLIES	1,549.34
69439	04/28/2023	2262 PEE DEE EDUC. CENTER PROJECT SHARE	165.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1423 (continued)			
		100-124-311-0000-003 INSTRUCTION SERVICES	165.00
69440	04/28/2023	2263 PEE DEE EDUCATION CENTER	210.00
		708-271-660-7945-008 ACADEMIC CHALLENGE	210.00
69441	04/28/2023	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
69442	04/28/2023	7934 PENSERV PLAN SERVICES, INC	3,164.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	1,664.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	1,500.00
69443	04/28/2023	7934 PENSERV PLAN SERVICES, INC	3,164.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	1,664.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	1,500.00
69444	04/28/2023	3407 PITNEY BOWES (PURCHASE POWER)	488.98
		100-233-410-0040-008 POSTAGE	228.00
		100-233-410-0040-004 POSTAGE	260.98
69445	04/28/2023	1193 QUILL CORP.	2,535.30
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1.73
		100-212-410-0000-004 SUPPLIES-GUIDANCE	31.37
		100-111-410-0000-003 5K SUPPLIES	257.90
		100-115-410-0540-995 SUPPLIES	445.96
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	125.06
		100-111-410-0000-003 5K SUPPLIES	54.87
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	0.00
		100-212-410-0000-004 SUPPLIES-GUIDANCE	16.15
		100-111-410-0000-003 5K SUPPLIES	24.78
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	179.82
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	724.59
		395-212-410-0000-013 SUPPLIES	95.45
		395-212-410-0000-013 SUPPLIES	59.77
		100-224-410-0397-910	441.75
		100-224-410-0397-910	63.31
		100-224-410-0397-910	12.79
69446	04/28/2023	8757 REUBEN J JOHNSON	50.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	50.00
69447	04/28/2023	2363 RONALD ATKINSON	500.00
		100-233-410-0000-008 SUPPLIES	500.00
69448	04/28/2023	8744 SAMUEL MATA	36.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	36.00
69449	04/28/2023	7751 SCDEW UI COLLECTIONS	161.78

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CHECK RUN: 1423 (continued)			
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	161.78
69450	04/28/2023	2448 SCHOOL NURSE SUPPLY, INC.	113.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.94
69451	04/28/2023	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
69452	04/28/2023	7683 SC STATE DISBURSEMENT UNIT	1,632.92
		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
		100-000-458-0004-000 CHILD SUPPORT LEVY	62.97
		100-000-458-0004-000 CHILD SUPPORT LEVY	284.38
69453	04/28/2023	1222 SHARON GRICE	477.00
		860-264-410-0002-910 SUPPLIES RECRUITMENT	477.00
69454	04/28/2023	8207 SHELLEY BESSETTI	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
69455	04/28/2023	3593 SPACE WALK OF MARION COUNTY	642.60
		713-271-660-7401-013 PTO EXPENSE	642.60
69456	04/28/2023	8701 STEM U LLC.	1,049.00
		225-224-312-0003-013 IMPROVEMENT OF INSTR.	1,049.00
69457	04/28/2023	3617 SUBWAY	188.12
		708-271-660-7290-008 TRACK-BOYS	188.12
69458	04/28/2023	8010 SUSAN PRIDGEN	286.39
		100-231-332-0000-910 TRAVEL	286.39
69459	04/28/2023	6553 SYSCO COLUMBIA, LLC	78,574.58
		600-256-460-0000-002 FOOD	11,033.26
		600-256-460-0000-003 FOOD	9,187.66
		600-256-460-0000-004 FOOD	8,225.94
		600-256-460-0000-007 FOOD	8,091.58
		600-256-460-0000-008 FOOD	7,133.94
		600-256-460-0000-009 FOOD	9,780.38
		600-256-460-0000-010 FOOD	4,893.99
		600-256-460-0000-013 FOOD	8,525.29
		600-256-460-0000-014 FOOD	5,838.32
		600-256-460-0000-025 FOOD SERVICE FOOD	5,864.22
69460	04/28/2023	3643 TEACHERS PLACEMENT GROUP	277.78

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CHECK RUN: 1423 (continued)			
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	277.78
69461	04/28/2023	3648 TERRY WILLIAMS	20.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	20.00
69462	04/28/2023	3663 THE LIBRARY STORE, INC.	221.80
		100-222-410-0000-010 SUPPLIES-MEDIA	191.31
		100-233-410-0000-010 SUPPLIES	30.49
69463	04/28/2023	2584 THOMAS SUPPLY COMPANY, INC.	366.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	246.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.44
69464	04/28/2023	3707 UNIFIRST CORPORATION	1,166.87
		100-254-325-0001-925 UNIFORMS	88.38
		100-254-325-0000-995 RENTALS	48.99
		100-254-325-0001-995 UNIFORMS	21.21
		100-254-325-0000-031 RENTALS	21.86
		100-254-325-0001-031 UNIFORMS	6.31
		600-256-325-0001-008 UNIFORMS	39.93
		100-254-325-0000-008 RENTALS	37.50
		100-254-325-0001-008 UNIFORMS	20.27
		100-254-325-0000-009 RENTALS	25.70
		100-254-325-0001-009 UNIFORMS	12.58
		600-256-325-0001-009 UNIFORMS	40.28
		100-254-325-0000-010 RENTALS	28.00
		100-254-325-0001-010 UNIFORMS	8.43
		600-256-325-0001-010 UNIFORMS	34.11
		600-256-325-0001-014 UNIFORMS	28.29
		100-254-325-0000-014 RENTALS	29.93
		100-254-325-0001-014 UNIFORMS	13.95
		600-256-325-0001-013 UNIFORMS	34.11
		100-254-325-0000-013 RENTALS	27.10
		100-254-325-0001-013 UNIFORMS	15.92
		100-254-325-0000-910 RENTALS	25.16
		600-256-325-0001-014 UNIFORMS	22.82
		100-254-325-0000-002 RENTALS	39.13
		100-254-325-0001-003 UNIFORMS	50.36
		100-254-325-0001-007 UNIFORMS	39.03
		600-256-325-0001-007 UNIFORMS	34.11

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CHECK RUN: 1423 (continued)				
		100-254-325-0000-007 RENTALS	41.69	
		600-256-325-0001-004 UNIFORMS	40.28	
		100-254-325-0000-004 RENTALS	50.61	
		100-254-325-0001-004 UNIFORMS	20.67	
		100-254-325-0001-003 UNIFORMS	47.11	
		600-256-325-0000-003 RENTALS	57.76	
		600-256-325-0001-003 UNIFORMS	20.77	
		100-254-325-0000-003 RENTALS	27.39	
		100-254-325-0000-025 RENTALS	6.76	
		600-256-325-0001-025 UNIFORMS	60.37	
69465	04/28/2023	2969 VITAL RECORDS CONTROL		13,572.41
		100-223-316-0000-910 STUDENT RECORDS	13,572.41	
69466	04/28/2023	4999 WEST MUSIC CATALOG		1,365.51
		889-113-410-0023-004 SUPPLIES & MATERIALS	1,365.51	
* 5109	04/28/2023	4501 A3 COMMUNICATIONS		171,720.44 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	420.67	
		515-254-540-5200-002 METAL DETECTORS	35,668.00	
		515-254-540-5200-007 METAL DETECTORS	26,700.00	
		515-254-540-5200-008 METAL DETECTORS	40,050.00	
		515-254-540-5200-009 METAL DETECTORS	26,769.46	
		520-254-540-5200-002 METAL DETECTORS	12,654.53	
		520-254-540-5200-007 METAL DETECTORS	8,436.35	
		520-254-540-5200-008 METAL DETECTORS	12,654.54	
		520-254-540-5200-009 METAL DETECTORS	8,366.89	
5110	04/28/2023	2706 ACE H & F HARDWARE INC		1,201.22 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.10	

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CHECK RUN: 1423 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	183.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.43	
5111	04/28/2023	4748 AMAZON CAPITAL SERVICES		1,958.08 E
		100-115-410-7835-995 SUPPLIES	204.02	
		100-115-410-7861-995 SUPPLIES	387.00	
		707-271-660-7360-007 CHEERLEADING	371.29	
		100-213-410-0000-007 SUPPLIES-HEALTH	64.70	
		702-271-660-7407-002 SNACKS	26.99	
		702-271-660-7110-002 ADMIN-MISCELLANEOUS	46.27	
		100-271-660-0000-008 PUPIL ACTIVITY	53.95	
		708-271-660-7406-008 MATH	161.91	
		708-271-660-7660-008 11th GRADE	323.27	
		708-271-660-7700-008 STUDENT COUNCIL	12.04	
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	0.00	
		708-271-660-7700-008 STUDENT COUNCIL	13.73	
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	69.71	
		100-115-410-7862-995 SUPPLIES	143.08	
		395-212-410-0000-002 EEDA SUPPLIES	80.12	
5112	04/28/2023	3803 BATTLE L-P GAS COMPANY		2,927.68 E
		600-256-470-0050-025 LP GAS	2,927.68	
5113	04/28/2023	3817 BLICK ART MATERIALS		534.86 E
		100-114-410-0000-008 SUPPLIES	534.86	
5114	04/28/2023	5778 EMPLOYEE VENDOR		112.92 E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	112.92	
5115	04/28/2023	1478 CAROLINA BIOLOGICAL SUPPLY		309.10 E
		326-113-410-0000-010 SUPPLIES / MATERIALS	309.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1423 (continued)				
5116	04/28/2023	7496 EMPLOYEE VENDOR	95.48	E
		100-233-332-0000-008 TRAVEL	95.48	
5117	04/28/2023	1517 EMPLOYEE VENDOR	146.72	E
		100-264-332-0000-910 TRAVEL	146.72	
5118	04/28/2023	1581 EMPLOYEE VENDOR	54.00	E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	54.00	
5119	04/28/2023	4417 EMPLOYEE VENDOR	138.21	E
		862-224-332-1000-002 TRAVEL/REGISTRATION FEES	138.21	
5120	04/28/2023	4467 EMPLOYEE VENDOR	159.67	E
		100-224-332-0397-910	159.67	
5121	04/28/2023	3944 EMPLOYEE VENDOR	80.24	E
		714-271-660-7240-014 FUND RAISERS	80.24	
5122	04/28/2023	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	
5123	04/28/2023	7252 EMPLOYEE VENDOR	297.35	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	99.78	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	97.27	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	100.30	
5124	04/28/2023	7610 EMPLOYEE VENDOR	49.91	E
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	49.91	
5125	04/28/2023	3166 JOHNSTONE SUPPLY	2,543.44	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,543.44	
5126	04/28/2023	4987 EMPLOYEE VENDOR	425.00	E
		100-233-410-0000-008 SUPPLIES	425.00	
5127	04/28/2023	3179 JUNIOR LIBRARY GUILD	1,068.06	E
		100-222-430-0000-009 LIBRARY BOOKS	1,068.06	
5128	04/28/2023	6866 EMPLOYEE VENDOR	162.59	E
		100-233-332-0000-008 TRAVEL	63.93	
		708-271-660-7280-008 LIBRARY	98.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1423 (continued)					
5129	04/28/2023	3256 MALCOLMS		1,154.12	E
		100-117-410-0000-008 SUPPLIES-DRIVERS ED	68.02		
		100-117-410-0000-008 SUPPLIES-DRIVERS ED	65.27		
		100-117-410-0000-008 SUPPLIES-DRIVERS ED	53.74		
		100-254-470-0045-925 GASOLINE	78.09		
		100-254-470-0045-925 GASOLINE	81.00		
		100-254-470-0045-925 GASOLINE	62.45		
		100-254-470-0045-925 GASOLINE	77.88		
		100-254-470-0045-925 GASOLINE	56.00		
		100-254-470-0045-925 GASOLINE	66.56		
		100-254-470-0045-925 GASOLINE	76.49		
		100-254-470-0045-925 GASOLINE	82.40		
		100-254-470-0045-925 GASOLINE	104.00		
		100-254-470-0045-925 GASOLINE	66.21		
		100-254-470-0045-925 GASOLINE	51.57		
		100-254-470-0045-925 GASOLINE	35.00		
		100-254-470-0045-925 GASOLINE	40.00		
		100-254-470-0045-925 GASOLINE	36.24		
		100-254-470-0045-925 GASOLINE	16.20		
		100-254-470-0045-925 GASOLINE	37.00		
5130	04/28/2023	3260 EMPLOYEE VENDOR		65.26	E
		100-224-410-0397-910	65.26		
5131	04/28/2023	4121 EMPLOYEE VENDOR		153.27	E
		100-224-332-0397-910	153.27		
5132	04/28/2023	3321 MULLINS AUTO PARTS INC		237.31	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.32		
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.60		
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.52		
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.96		
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.92		
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.00		
5133	04/28/2023	3323 MULLINS HARDWARE CO		926.17	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	71.51		
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.14		
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.29		
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.87		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1423 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.06	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.52	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.24	
		100-254-410-0000-009 SUPPLIES OP/MAINT	10.67	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.29	
		100-254-410-0000-009 SUPPLIES OP/MAINT	16.50	
		100-254-410-0000-009 SUPPLIES OP/MAINT	6.79	
		100-254-410-0000-009 SUPPLIES OP/MAINT	10.80	
5134	04/28/2023	3331 EMPLOYEE VENDOR		1,033.40 E
		100-233-332-0000-008 TRAVEL	1,033.40	
5135	04/28/2023	6011 EMPLOYEE VENDOR		64.19 E
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	64.19	
5136	04/28/2023	5081 EMPLOYEE VENDOR		7.05 E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	7.05	
5137	04/28/2023	3502 EMPLOYEE VENDOR		49.91 E
		100-212-332-0000-009 TRAVEL-GUIDANCE	49.91	
5138	04/28/2023	2440 SCHOLASTIC BOOK FAIRS		3,216.28 E
		704-271-660-7280-004 LIBRARY	3,216.28	
5139	04/28/2023	3640 TEACHER DIRECT		989.53 E
		100-111-410-0000-003 5K SUPPLIES	234.71	
		100-111-410-0000-003 5K SUPPLIES	90.72	
		100-111-410-0000-003 5K SUPPLIES	155.26	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	266.24	
		100-111-410-0000-003 5K SUPPLIES	242.60	
5140	04/28/2023	5477 TRANE		2,744.44 E
		100-254-410-0000-003 SUPPLIES OP/MAINT	2,744.44	
5141	04/28/2023	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		1,275.00 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	0.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	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: 1423 (continued)				
		100-254-323-0580-925 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	0.00	
5142	04/28/2023	5996 WEX BANK		957.63 E
		100-254-470-0045-925 GASOLINE	68.00	
		100-254-470-0045-925 GASOLINE	69.00	
		100-254-470-0045-925 GASOLINE	69.00	
		100-254-470-0045-925 GASOLINE	72.50	
		100-254-470-0045-925 GASOLINE	73.98	
		100-254-470-0045-925 GASOLINE	88.25	
		100-254-470-0045-925 GASOLINE	108.00	
		100-254-470-0045-925 GASOLINE	72.50	
		100-254-470-0045-925 GASOLINE	60.71	
		100-254-470-0045-925 GASOLINE	73.67	
		100-254-470-0045-925 GASOLINE	73.28	
		100-254-470-0045-022 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	15.00	
		100-254-470-0045-022 GASOLINE	49.82	
		100-254-470-0045-925 GASOLINE	49.82	
		100-254-470-0045-925 GASOLINE	-0.45	
		100-254-470-0045-925 GASOLINE	-0.45	
CHECK RUN: 1423			NUMBER OF CHECKS:	75
			NUMBER OF EPAYMENTS:	34
			NUMBER OF UPDATE-ONLYS:	0
				159,831.09
				200,878.53
				0.00
				360,709.62
			TOTAL NUMBER OF CHECKS:	181
			TOTAL NUMBER OF EPAYMENTS:	96
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				469,418.64
				378,982.35
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				848,400.99