CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1351

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
67564	08/05/2022	3440	ALPHA CARD			61.50
	100-113-410-0000-009		SUPPLIES	61.50		
67565	08/05/2022	1322	AMERICAN RED CROSS			70.00
	709-271-660-7110-009		MISCELLANEOUS	70.00		
67566	08/05/2022	7539	ASIFLEX			990.00
	100-000-458-0003-000		MEDICAL SPENDING MONEY PLUS	894.17		
	100-000-458-0006-000		CHILD CARE-DEDUCTION CODE--53	20.83		
	100-000-458-0012-000		HEALTH SAVINGS BANK ACC	75.00		
67567	08/05/2022	7539	ASIFLEX			21.02
	100-000-458-0001-000		FBMC SC MONEYPLUS	21.02		
67568	08/05/2022	2699	AT&T			45.03
	100-254-340-0000-925		COMMUNICATION	45.03		
67569	08/05/2022	8232	AT&T			2,913.12
	100-254-340-0000-008		COMMUNICATION	947.53		
	100-254-340-0000-008		COMMUNICATION	265.76		
	100-254-340-0000-009		COMMUNICATION	168.24		
	100-254-340-0000-010		COMMUNICATION	143.86		
	100-254-340-0000-013		COMMUNICATION	168.24		
	100-254-340-0000-014		COMMUNICATION	95.10		
	100-254-340-0000-031		COMMUNICATION	168.24		
	100-254-340-0000-910		COMMUNICATION	984.43		
	100-254-340-0000-910		COMMUNICATION	-28.28		
67570	08/05/2022	8384	AUNTIE KAREN FOUNDATION			3,000.00
	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		
67571	08/05/2022	8289	BADGEPASS, INC			429.46
	100-113-410-0000-009		SUPPLIES	429.46		
67572	08/05/2022	1025	BOYKIN & DAVIS, LLC			7,730.36
	100-231-319-0000-910		LEGAL SERVICES	7,730.36	A	
67573	08/05/2022	3648	BRADRICK MCCLAM			300.00
	377-222-410-0000-013		SUPPLIES	300.00		
67574	08/05/2022	3648	BRIANA O. LEWIS			300.00
	377-112-410-0000-010		SUPPLIES	300.00		
67575	08/05/2022	2829	CALIMASTER			720.00
	203-223-323-0000-913		COPIER MAINTENANCE	720.00		
67576	08/05/2022	8065	EMPLOYEE VENDOR			2,801.27

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1351 (continued)					
	836-224-332-0022-910	TRAVEL	826.06		
	836-224-332-0022-910	TRAVEL	1,975.21		
67577	08/05/2022	1502 CERRA			500.00
	100-264-332-0000-910	TRAVEL	500.00		
67578	08/05/2022	8338 CURRICULUM ASSOCIATES, LLC			201,553.90
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	96,615.94	A	
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	25,000.00	A	
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	21,620.01	A	
	202-224-345-0020-910	Technology Purchased Serv	18,717.85	A	
	210-113-345-0000-004	TECH PURCHASED SERVICES	15,264.23	A	
	210-113-345-0000-007	TECH PURCHASED SERVICES	8,388.15	A	
	210-113-345-0000-009	Technology Purchased Serv	12,650.36	A	
	210-113-345-0000-025	TECH PURCHASED SERVICES	3,297.36	A	
67579	08/05/2022	1581 EMPLOYEE VENDOR			44.78
	704-271-660-7110-004	ADMIN-MISCELLANEOUS	44.78		
67580	08/05/2022	1056 DAVIS & FLOYD, INC			11,700.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-003	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-004	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-007	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-009	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-010	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-014	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-025	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-910	REPAIRS & MAINTENANCE	975.00		
	100-254-323-0000-995	REPAIRS & MAINTENANCE	975.00		
67581	08/05/2022	3490 DOMINION ENERGY			200.62
	100-254-470-0015-009	ENERGY GAS METER	74.12		
	100-254-470-0015-009	ENERGY GAS METER	22.39		
	100-254-470-0015-009	ENERGY GAS METER	30.47		
	600-256-470-0015-010	ENERGY GAS METER	24.01		
	600-256-470-0015-013	ENERGY GAS METER	25.62		
	600-256-470-0015-014	ENERGY GAS METER	24.01		
67582	08/05/2022	8374 EMPLOYEE VENDOR			298.37
	100-233-332-0000-004	TRAVEL	298.37		
67583	08/05/2022	1069 E & L RENTALS & HARDWARE			456.78
	100-254-325-0000-925	RENTALS	456.78	A	

CHECK RUN: 1351 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
67584	08/05/2022	1738	FOOD LION		298.04
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		132.67	
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		165.37	
67585	08/05/2022	3648	FRANKLYN A MCINNIS		300.00
	377-113-410-0000-025	ELEMENTARY INST SUPPLIES		300.00	
67586	08/05/2022	1819	HI TEC SIGNS, INC		405.00
	100-254-410-0000-008	SUPPLIES OP/MAINT		405.00	
67587	08/05/2022	3648	JESSICA M. JACKSON		300.00
	377-113-410-0000-007	SUPPLIES		300.00	
67588	08/05/2022	7321	EMPLOYEE VENDOR		100.00
	100-233-410-0000-008	SUPPLIES		100.00	
67589	08/05/2022	3648	KELSEY S. DUDLEY		300.00
	377-114-410-0000-008	SUPPLIES		300.00	
67590	08/05/2022	7209	KEVIN CHARLES HAMMOND		875.00
	100-271-660-0000-002	PUPIL ACTIVITY		575.00	
	100-271-660-0000-007	PUPIL ACTIVITY		50.00	
	100-271-660-0000-008	PUPIL ACTIVITY		0.00	
	100-271-660-0000-002	PUPIL ACTIVITY		0.00	
	100-271-660-0000-007	PUPIL ACTIVITY		250.00	
	100-271-660-0000-008	PUPIL ACTIVITY		0.00	
67591	08/05/2022	8226	KIMBERLY L FOGAN		349.64
	100-233-332-0000-013	TRAVEL		218.75	
	713-271-660-7110-013	ADMINISTRATION - MISCELLANEOUS		130.89	
67592	08/05/2022	6955	KONA ICE OF FLORENCE		400.00
	100-232-410-0000-910	SUPPLIES		400.00	
67593	08/05/2022	2116	EMPLOYEE VENDOR		34.31
	100-233-410-0000-008	SUPPLIES		34.31	
67594	08/05/2022	2167	MIRIAM HERLONG		412.50
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		220.00	
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		192.50	
67595	08/05/2022	4146	NATIONAL SECURITY INSURANCE COMPANY		112.61
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		112.61	
67596	08/05/2022	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		4,882.09
	100-000-455-0018-000	NATIONAL TEACHERS		4,882.09	
67597	08/05/2022	6686	PALM BAY MAGNET HIGH SCHOOL		35.00
	708-271-660-7560-008	CLUBS-ROTC		35.00	
67598	08/05/2022	2253	PDC COMMUNICATIONS		1,137.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1351 (continued)						
	100-254-410-0000-008	SUPPLIES OP/MAINT		737.80		
	100-258-410-0000-008	SECURITY SUPPLIES		400.00		
67599	08/05/2022	7934	PENSERV PLAN SERVICES, INC			3,229.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		1,954.04		
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		1,275.00		
67600	08/05/2022	7297	PIGGLY WIGGLY #158			127.65
	100-224-410-0000-009	SUPPLIES		127.65		
67601	08/05/2022	4423	PINNACLE NETWORK SOLUTIONS			4,000.00
	100-254-323-0000-910	REPAIRS & MAINTENANCE		1,500.00		
	100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES		2,500.00		
67602	08/05/2022	3407	PITNEY BOWES (PURCHASE POWER)			627.51
	100-233-410-0040-003	POSTAGE		434.76		
	100-233-410-0040-008	POSTAGE		192.75		
67603	08/05/2022	6200	POWELL'S SANITATION, INC.			458.40
	100-254-325-0000-025	RENTALS		424.80	A	
	100-254-325-0000-025	RENTALS		33.60		
67604	08/05/2022	5634	PSNI			9,775.00
	876-213-345-0000-002	Technology Purchased Serv		888.64		
	876-213-345-0000-003	Technology Purchased Serv		888.64		
	876-213-345-0000-004	Technology Purchased Serv		888.64		
	876-213-345-0000-007	Technology Purchased Serv		888.64		
	876-213-345-0000-008	Technology Purchased Serv		888.64		
	876-213-345-0000-009	Technology Purchased Serv		888.64		
	876-213-345-0000-010	Technology Purchased Serv		888.64		
	876-213-345-0000-013	Technology Purchased Serv		888.64		
	876-213-345-0000-014	Technology Purchased Serv		888.64		
	876-213-345-0000-025	Technology Purchased Serv		888.64		
	876-213-345-0000-031	TECH PURCHASED SERVICES		888.60		
67605	08/05/2022	8046	RENTABIN, LLC			275.00
	100-254-323-0000-995	REPAIRS & MAINTENANCE		275.00		
67606	08/05/2022	6443	RENT A TENT			85.00
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		85.00		
67607	08/05/2022	8182	RHINO DEMOLITION & ENVIRONMENTAL SERV			24,995.00
	515-254-323-5021-007	ASBESTOS ABATEMENT		24,995.00		
67608	08/05/2022	3474	ROBIN MILLER			50.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		50.00		
67609	08/05/2022	3648	SANDRA EVANS COOMBS			300.00
	377-113-410-0000-009	SUPPLIES		300.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1351 (continued)					
67610	08/05/2022	2416	SCAET		135.00
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		135.00	
67611	08/05/2022	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	
67612	08/05/2022	4299	SC HIGH SCHOOL LEAGUE		2,360.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		2,360.00	
67613	08/05/2022	5895	SDI INNOVATIONS INC		1,617.33
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		539.11	
	100-113-410-0000-004	SUPPLIES		1,078.22	
67614	08/05/2022	7684	EMPLOYEE VENDOR		446.20
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES		446.20	
67615	08/05/2022	3598	STANDARD INSURANCE COMPANY		51.00
	100-122-230-0000-002	MARION HIGH TMH FICA		51.00	
67616	08/05/2022	3617	SUBWAY		189.69
	709-271-660-7110-009	MISCELLANEOUS		189.69	
67617	08/05/2022	2175	SWANK MOVIE LICENSING USA		581.00
	704-271-660-7280-004	LIBRARY		581.00	
67618	08/05/2022	3648	TANISHA H. TENNIE		300.00
	377-217-410-0000-008	SUPPLIES		300.00	
67619	08/05/2022	3648	THOMAS M. DOYLE		300.00
	377-114-410-0000-008	SUPPLIES		300.00	
67620	08/05/2022	2584	THOMAS SUPPLY COMPANY, INC.		756.06
	100-254-410-0000-925	SUPPLIES OP/MAINT		290.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		63.64	
	100-254-410-0000-925	SUPPLIES OP/MAINT		219.08	
	100-254-410-0000-925	SUPPLIES OP/MAINT		182.82	
67621	08/05/2022	3648	TIFFANY CLARK		300.00
	377-115-410-0000-995	SUPPLIES		300.00	
67622	08/05/2022	2608	TROY-JOHNSON LEARNING KORNER		1,500.00
	100-232-410-0000-910	SUPPLIES		1,500.00	
67623	08/05/2022	3707	UNIFIRST CORPORATION		1,238.47
	600-256-325-0001-014	UNIFORMS		24.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1351 (continued)					
		100-254-325-0000-031 RENTALS	19.00		
		100-254-325-0001-031 UNIFORMS	5.03		
		100-254-325-0000-995 RENTALS	41.30		
		100-254-325-0001-995 UNIFORMS	18.12		
		600-256-325-0001-008 UNIFORMS	44.22		
		100-254-325-0001-925 UNIFORMS	77.33		
		100-254-325-0000-008 RENTALS	29.78		
		100-254-325-0001-008 UNIFORMS	16.71		
		100-254-325-0000-014 RENTALS	25.91		
		100-254-325-0001-014 UNIFORMS	11.73		
		600-256-325-0001-010 UNIFORMS	34.59		
		600-256-325-0001-009 UNIFORMS	55.03		
		100-254-325-0000-009 RENTALS	22.25		
		100-254-325-0001-009 UNIFORMS	10.74		
		600-256-325-0001-013 UNIFORMS	34.59		
		100-254-325-0000-003 RENTALS	19.70	A	
		100-254-325-0000-003 RENTALS	19.70	A	
		100-254-325-0000-003 RENTALS	19.70	A	
		100-254-325-0000-003 RENTALS	22.94	A	
		100-254-325-0000-003 RENTALS	22.94	A	
		100-254-325-0000-003 RENTALS	22.94	A	
		100-254-325-0000-003 RENTALS	22.94	A	
		600-256-325-0001-002 UNIFORMS	51.79	A	
		600-256-325-0001-002 UNIFORMS	51.79	A	
		600-256-325-0001-002 UNIFORMS	51.79	A	
		600-256-325-0001-002 UNIFORMS	55.03	A	
		600-256-325-0001-002 UNIFORMS	55.03	A	
		600-256-325-0001-002 UNIFORMS	55.03	A	
		600-256-325-0001-002 UNIFORMS	55.03	A	
		100-254-325-0001-007 UNIFORMS	31.35	A	
		100-254-325-0001-007 UNIFORMS	34.35	A	
		100-254-325-0001-007 UNIFORMS	31.35	A	
		100-254-325-0001-007 UNIFORMS	37.59	A	
		100-254-325-0001-007 UNIFORMS	34.59	A	
		100-254-325-0001-007 UNIFORMS	37.59	A	
		100-254-325-0001-007 UNIFORMS	34.59	A	
67624	08/05/2022	2630 VERIZON WIRELESS			2,097.97
		100-254-340-0000-002 COMMUNICATION	51.06		
		100-254-340-0000-003 COMMUNICATION	51.06		
		100-254-340-0000-004 COMMUNICATION	51.06		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1351 (continued)							
	100-254-340-0000-007 COMMUNICATION			51.06			
	100-254-340-0000-008 COMMUNICATION			62.99			
	100-254-340-0000-009 COMMUNICATION			51.06			
	100-254-340-0000-010 COMMUNICATION			51.06			
	100-254-340-0000-014 COMMUNICATION			51.06			
	100-254-340-0000-025 COMMUNICATION			51.06			
	100-254-340-0000-030 COMMUNICATION			40.01			
	100-254-340-0000-910 COMMUNICATION			908.03			
	100-254-340-0000-925 COMMUNICATION			502.48			
	100-255-340-0000-008 COMMUNICATION			62.46			
	100-255-340-0000-025 COMMUNICATION			62.46			
	100-255-340-0000-910 COMMUNICATION			51.06			
67625	08/05/2022	3648	VICTOR P. SANDERS			300.00	
	377-113-410-0000-010 SUPPLIES			300.00			
67626	08/05/2022	2652	WASHINGTON NATIONAL INSURANCE COMPANY			6,975.79	
	100-000-457-0001-000 WASHINGTON NATIONAL			6,975.79			
67627	08/05/2022	7037	WILLIAMS LANDSCAPING COMPANY, LLC			1,200.00	
	100-254-323-0580-008 GROUNDS - LANDSCAPING			1,200.00	A		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			0.00	A		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			0.00	A		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			0.00	A		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			0.00	A		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00	A		
* 4105	08/05/2022	6189	EMPLOYEE VENDOR			50.34	E
	600-256-410-0000-910 SUPPLIES			50.34			
4106	08/05/2022	4748	AMAZON CAPITAL SERVICES			388.04	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			27.64			
	100-114-410-0000-008 SUPPLIES			14.99			
	397-224-410-0000-910 SUPPLIES			141.40			
	704-271-660-7110-004 ADMIN-MISCELLANEOUS			204.01			
4107	08/05/2022	1326	EMPLOYEE VENDOR			446.20	E
	201-224-332-0000-007 TRAVEL/REGISTRATION FEES			446.20			
4108	08/05/2022	1022	BAXLEY HARDWARE, INC			399.36	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			13.49	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			25.89	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			46.34	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			72.87	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.83	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			36.55	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1351 (continued)							
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.71	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.90	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		161.78	A		
4109	08/05/2022	2812	EMPLOYEE VENDOR			468.76	E
	100-271-332-0000-002	TRAVEL-STAFF		348.75			
	100-271-332-0000-002	TRAVEL-STAFF		59.25			
	100-271-332-0000-002	TRAVEL-STAFF		60.76			
4110	08/05/2022	7889	EMPLOYEE VENDOR			396.65	E
	201-224-332-0000-910	TRAVEL		396.65			
4111	08/05/2022	8197	CARL HAYES			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			
4112	08/05/2022	6744	COASTAL COMMERCIAL ROOFING CO., INC.			1,050.50	E
	100-254-323-0000-009	REPAIRS & MAINTENANCE		1,050.50			
4113	08/05/2022	1547	COASTAL SANITARY SUPPLY, INC.			5,014.71	E
	100-254-410-0000-003	SUPPLIES OP/MAINT		5,014.71			
4114	08/05/2022	1565	CONTROL MANAGEMENT, INC.			77,604.00	E
	100-254-323-0022-002	CMI CONTRACT		20,064.00			
	100-254-323-0022-003	CMI CONTRACT		2,292.00			
	100-254-323-0022-004	CMI CONTRACT		3,648.00			
	100-254-323-0022-007	CMI CONTRACT		8,208.00			
	100-254-323-0022-008	CMI CONTRACT		4,572.00			
	100-254-323-0022-009	CMI CONTRACT		7,704.00			
	100-254-323-0022-010	CMI CONTRACT		4,716.00			
	100-254-323-0022-013	CMI CONTRACT		4,512.00			
	100-254-323-0022-014	CMI CONTRACT		2,952.00			
	100-254-323-0022-025	CMI CONTRACT		15,156.00			
	100-254-323-0022-031	CMI CONTRACT		732.00			
	100-254-323-0022-910	CMI CONTRACT		3,048.00			
4115	08/05/2022	6058	EMPLOYEE VENDOR			379.78	E
	100-271-332-0000-002	TRAVEL-STAFF		379.78			
4116	08/05/2022	1787	EMPLOYEE VENDOR			385.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1351 (continued)							
	201-224-332-0000-910 TRAVEL			385.00			
4117	08/05/2022	3075	HARPER'S ELEC MOTOR SER			475.60	E
	100-254-323-0000-003 REPAIRS & MAINTENANCE			405.60			
	100-254-410-0000-003 SUPPLIES OP/MAINT			70.00			
4118	08/05/2022	1812	HEINEMANN			4,158.00	E
	357-171-410-A001-031 SUMMER READING SUPPLIES			2,310.00			
	357-171-410-A001-031 SUMMER READING SUPPLIES			1,848.00			
4119	08/05/2022	6277	THE HOME DEPOT PRO			681.53	E
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			398.52			
	600-256-410-0000-013 SUPPLIES			-123.66			
	600-256-410-0000-014 SUPPLIES			-123.66			
	600-256-410-0000-013 SUPPLIES			197.94			
	600-256-410-0000-014 SUPPLIES			197.94			
	600-256-410-0000-013 SUPPLIES			60.17			
	600-256-410-0000-014 SUPPLIES			74.28			
4120	08/05/2022	3150	EMPLOYEE VENDOR			107.38	E
	600-256-410-0000-910 SUPPLIES			107.38			
4121	08/05/2022	5744	KELLY SERVICES, INC.			3,881.23	E
	100-254-311-0120-003 SUBSTITUTES			358.79	A		
	201-114-311-0120-002 Substitutes (Kelly Services)			124.52	A		
	201-114-311-0120-002 Substitutes (Kelly Services)			59.76	A		
	100-114-311-0120-002 SUBSTITUTES			89.70	A		
	100-254-311-0120-003 SUBSTITUTES			455.60	A		
	201-114-311-0120-002 Substitutes (Kelly Services)			215.12	A		
	201-114-311-0120-002 Substitutes (Kelly Services)			119.52	A		
	100-113-311-0120-009 SUBSTITUTES			269.10	A		
	100-254-311-0120-003 SUBSTITUTES			358.79	A		
	201-114-311-0120-002 Substitutes (Kelly Services)			167.32	A		
	100-114-311-0120-002 SUBSTITUTES			179.40			
	100-254-311-0120-003 SUBSTITUTES			353.10			
	100-254-311-0120-025 SUBSTITUTES			205.02			
	201-114-311-0120-002 Substitutes (Kelly Services)			167.32			
	100-254-311-0120-003 SUBSTITUTES			353.10			
	100-254-311-0120-025 SUBSTITUTES			102.51			
	100-254-311-0120-009 SUBSTITUTES			43.55			
	100-254-311-0120-025 SUBSTITUTES			-2.97			
	100-254-311-0120-003 SUBSTITUTES			261.98			
4122	08/05/2022	1583	EMPLOYEE VENDOR			619.05	E
	100-271-332-0000-910 TRAVEL-STAFF			619.05			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1351 (continued)						
4123	08/05/2022	7885 LIGHTHOUSE FINANCIAL			8,370.00	E
	100-254-323-0580-023	GROUNDS - LANDSCAPING	2,613.00			
	100-254-323-0580-025	GROUNDS - LANDSCAPING	3,183.00			
	100-254-323-0580-907	GROUNDS - LANDSCAPING	187.50			
	100-254-323-0580-995	GROUNDS - LANDSCAPING	2,386.50			
4124	08/05/2022	3260 EMPLOYEE VENDOR			98.60	E
	397-224-410-0000-910	SUPPLIES	98.60			
4125	08/05/2022	7234 EMPLOYEE VENDOR			526.20	E
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	526.20			
4126	08/05/2022	3361 EMPLOYEE VENDOR			65.00	E
	709-271-660-7110-009	MISCELLANEOUS	65.00			
4127	08/05/2022	1193 QUILL CORP.			2,111.10	E
	100-115-410-0000-995	SUPPLIES	183.51			
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	210.92			
	100-113-410-0000-009	SUPPLIES	0.00			
	100-233-410-0000-009	SUPPLIES	240.84			
	100-113-410-0000-009	SUPPLIES	1,198.31			
	100-233-410-0000-009	SUPPLIES	277.52			
4128	08/05/2022	4221 ROCHESTER 100 INC			2,868.05	E
	357-171-410-A001-031	SUMMER READING SUPPLIES	522.50			
	357-171-410-A001-031	SUMMER READING SUPPLIES	385.70			
	357-171-410-A001-031	SUMMER READING SUPPLIES	323.00			
	357-171-410-A001-031	SUMMER READING SUPPLIES	380.00			
	357-171-410-A001-031	SUMMER READING SUPPLIES	349.60			
	357-171-410-A001-031	SUMMER READING SUPPLIES	475.00			
	357-171-410-A001-031	SUMMER READING SUPPLIES	432.25			
4129	08/05/2022	7039 EMPLOYEE VENDOR			341.88	E
	201-224-332-0000-002	TRAVEL/REGISTRATION FEES	341.88			
4130	08/05/2022	5477 TRANE			10,317.95	E
	515-254-530-5009-030	HVAC UNIT REPLACMT--OTHER IMPROVMTS	348.02			
	515-254-530-5009-030	HVAC UNIT REPLACMT--OTHER IMPROVMTS	7,719.39			
	100-254-410-0000-995	SUPPLIES OP/MAINT	2,250.54	A		
4131	08/05/2022	8198 WATERMILL LAWN CARE & LANDSCAPING LLC			4,505.00	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING	1,360.00			
	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	170.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1351 (continued)							
	100-254-323-0580-925	GROUNDS - LANDSCAPING		20.00			
	100-254-323-0580-975	GROUNDS - LANDSCAPING		20.00			
4132	08/05/2022	2677	WILLIAMSON PRINTING			2,794.05	E
	100-114-360-0000-008	PRINTING		246.49			
	100-257-360-0000-008	PRINTING		2,000.00			
	100-115-360-0000-995	PRINTING		547.56			
	CHECK RUN: 1351		NUMBER OF CHECKS:	64		308,646.37	
			NUMBER OF EPAYMENTS:	28		132,523.96	
			NUMBER OF UPDATE-ONLYS:	0		0.00	
						441,170.33	

CHECK RUN: 1352

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
* 67628	08/12/2022	8652	ARCELIOUS T. CRAWFORD			100.00
	702-271-660-7200-002	BASKETBALL		100.00	A	
67629	08/12/2022	7330	BENTY, LLC			35,470.50
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		35,470.50		
67630	08/12/2022	2796	BOBBY CRAWFORD			50.00
	702-271-660-7200-002	BASKETBALL		50.00	A	
67631	08/12/2022	1484	CAROLINA-GEORGIA SOUND, INC.			84.79
	100-254-340-0000-910	COMMUNICATION		84.79		
67632	08/12/2022	3648	DAVIS J. DICKEY			300.00
	377-113-410-0000-025	ELEMENTARY INST SUPPLIES		300.00		
67633	08/12/2022	3914	DODSON PEST CONTROL			505.00
	100-254-323-0000-003	REPAIRS & MAINTENANCE		35.00		
	100-254-323-0000-004	REPAIRS & MAINTENANCE		35.00		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		400.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		35.00		
67634	08/12/2022	5054	ENCORE TECHNOLOGY GROUP, LLC			5,395.78
	100-254-340-0000-002	COMMUNICATION		559.55		
	100-254-340-0000-003	COMMUNICATION		526.21		
	100-254-340-0000-004	COMMUNICATION		426.19		
	100-254-340-0000-007	COMMUNICATION		499.54		
	100-254-340-0000-008	COMMUNICATION		399.52		
	100-254-340-0000-009	COMMUNICATION		332.83		
	100-254-340-0000-010	COMMUNICATION		299.49		
	100-254-340-0000-013	COMMUNICATION		292.82		
	100-254-340-0000-014	COMMUNICATION		179.46		
	100-254-340-0000-025	COMMUNICATION		386.18		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1352 (continued)						
	100-254-340-0000-030	COMMUNICATION		86.11		
	100-254-340-0000-031	COMMUNICATION		159.46		
	100-254-340-0000-910	COMMUNICATION		882.81		
	100-254-340-0000-913	COMMUNICATION		186.13		
	100-254-340-0000-995	COMMUNICATION		179.48		
67635	08/12/2022	8364	INSTRUCTURE, INC.			40,466.06
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		40,466.06		
67636	08/12/2022	3648	IVONNA GURLEY			300.00
	377-113-410-0000-010	SUPPLIES		300.00		
67637	08/12/2022	8429	JOHN L WILLIAMS			348.86
	100-271-332-0000-008	TRAVEL-STAFF		348.86		
67638	08/12/2022	7678	JORDAN WASTE, INC.			370.00
	100-254-329-0000-025	GARBAGE SERVICES		370.00		
67639	08/12/2022	3648	KIMBERLY RAVENELL			300.00
	377-113-410-0000-010	SUPPLIES		300.00		
67640	08/12/2022	2069	EMPLOYEE VENDOR			75.00
	702-271-660-7200-002	BASKETBALL		75.00	A	
67641	08/12/2022	7787	EMPLOYEE VENDOR			673.13
	836-224-332-0022-910	TRAVEL		453.13		
	100-232-332-0001-910	ASST.SUPT. TRAVEL		220.00		
67642	08/12/2022	8658	MELLANIE L GRAHAM			300.00
	377-113-410-0000-025	ELEMENTARY INST SUPPLIES		300.00		
67643	08/12/2022	5642	MERCER CONSUMER PROLIABILITY			725.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		725.00		
67644	08/12/2022	3305	MICHAEL CROUCH			75.00
	702-271-660-7200-002	BASKETBALL		75.00	A	
67645	08/12/2022	8656	MICHELLE T ALTMAN			300.00
	377-113-410-0000-025	ELEMENTARY INST SUPPLIES		300.00		
67646	08/12/2022	3648	MIKAYLA GURLEY			300.00
	377-112-410-0000-010	SUPPLIES		300.00		
67647	08/12/2022	8655	MOLLIE M HAYES			300.00
	377-112-410-0000-003	SUPPLIES		300.00		
67648	08/12/2022	8654	MORGAN MARLOWE			300.00
	377-112-410-0000-013	SUPPLIES		300.00		
67649	08/12/2022	8398	NAE'S BALLOON KREATION & MORE			81.60
	100-232-410-0000-910	SUPPLIES		81.60		
67650	08/12/2022	8661	REGINALD WASHINGTON			300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1352 (continued)						
	377-115-410-0000-995 SUPPLIES			300.00		
67651	08/12/2022	8657	RICHARD M TODD			300.00
	377-222-410-0000-025 LIBRY/MEDIA INST SUPPLIES			300.00		
67652	08/12/2022	3546	SCSBA			300.00
	100-231-640-0000-910 DUES & FEES			300.00	A	
67653	08/12/2022	8664	SELMA GUZZARLAMUDI			300.00
	377-114-410-0000-002 SUPPLIES			300.00		
67654	08/12/2022	8663	SHANKAR PERUMAL			300.00
	377-114-410-0000-002 SUPPLIES			300.00		
67655	08/12/2022	3648	STEFANI M. GAFFNEY			300.00
	377-112-410-0000-004 SUPPLIES			300.00		
67656	08/12/2022	8213	TEENA M. KYER			4,500.00
	100-224-312-0000-013 PROFESSIONAL DEVELOPEMENT			4,500.00	A	
67657	08/12/2022	3648	THOMASINA NICOLE FONVILLE MCNEIL F.			300.00
	377-112-410-0000-013 SUPPLIES			300.00		
67658	08/12/2022	3707	UNIFIRST CORPORATION			1,573.82
	100-254-325-0000-995 RENTALS			41.29		
	100-254-325-0001-995 UNIFORMS			18.13		
	100-254-325-0000-009 RENTALS			22.26		
	100-254-325-0001-009 UNIFORMS			10.73		
	100-254-325-0000-008 RENTALS			29.79		
	100-254-325-0001-008 UNIFORMS			16.70		
	600-256-325-0001-009 UNIFORMS			55.03		
	600-256-325-0001-008 UNIFORMS			44.22		
	100-254-325-0000-014 RENTALS			25.91		
	100-254-325-0001-014 UNIFORMS			11.73		
	100-254-325-0000-031 RENTALS			18.64		
	100-254-325-0001-031 UNIFORMS			5.39		
	100-254-325-0001-925 UNIFORMS			77.33		
	600-256-325-0001-014 UNIFORMS			24.38		
	600-256-325-0001-013 UNIFORMS			34.59		
	100-254-325-0000-010 RENTALS			56.91		
	100-254-325-0001-010 UNIFORMS			26.51		
	600-256-325-0001-010 UNIFORMS			34.59		
	100-254-325-0000-003 RENTALS			22.94		
	600-256-325-0001-002 UNIFORMS			55.03		
	600-256-325-0000-003 RENTALS			53.02		
	600-256-325-0001-003 UNIFORMS			31.59		
	100-254-325-0000-910 RENTALS			19.99		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1352 (continued)						
	100-254-325-0001-002 UNIFORMS			68.67		
	100-254-325-0000-002 RENTALS			29.69		
	100-254-325-0000-004 RENTALS			41.01		
	100-254-325-0001-004 UNIFORMS			16.79		
	600-256-325-0000-007 RENTALS			18.13		
	600-256-325-0001-007 UNIFORMS			19.46		
	100-254-325-0001-007 UNIFORMS			34.16		
	100-254-325-0000-925 RENTALS			26.79		
	600-256-325-0001-004 UNIFORMS			54.79		
	100-254-325-0001-003 UNIFORMS			40.87		
	100-254-325-0000-007 RENTALS			34.91		
	100-254-325-0000-013 RENTALS			23.54		
	100-254-325-0001-013 UNIFORMS			13.51		
	100-254-325-0000-013 RENTALS			23.54		
	100-254-325-0001-013 UNIFORMS			13.51		
	600-256-325-0001-002 UNIFORMS			55.03		
	100-254-325-0000-004 RENTALS			43.64		
	100-254-325-0001-004 UNIFORMS			17.61		
	100-254-325-0001-003 UNIFORMS			40.15		
	600-256-325-0000-003 RENTALS			21.43		
	600-256-325-0001-003 UNIFORMS			63.18		
	100-254-325-0000-002 RENTALS			29.69		
	100-254-325-0000-003 RENTALS			22.94		
	600-256-325-0001-007 UNIFORMS			37.59		
	100-254-325-0000-008 RENTALS			29.79		
	100-254-325-0001-008 UNIFORMS			16.70		
* 4133	08/12/2022	4501	A3 COMMUNICATIONS		1,367.22	E
	100-254-323-0000-002 REPAIRS & MAINTENANCE			1,367.22		
4134	08/12/2022	2706	ACE H & F HARDWARE INC		796.21	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.19		
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.92		
	100-254-410-0000-925 SUPPLIES OP/MAINT			52.55		
	100-254-410-0000-925 SUPPLIES OP/MAINT			26.81		
	100-254-410-0000-925 SUPPLIES OP/MAINT			307.69		
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.21		
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.11		
	100-254-410-0000-925 SUPPLIES OP/MAINT			105.25		
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.59		
	100-254-410-0000-925 SUPPLIES OP/MAINT			32.05		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.70		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1352 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.85		
	100-254-410-0000-925 SUPPLIES OP/MAINT			8.79		
	100-254-410-0000-925 SUPPLIES OP/MAINT			46.58		
	100-254-410-0000-925 SUPPLIES OP/MAINT			22.92		
4135	08/12/2022	7355	EMPLOYEE VENDOR		364.11	E
	100-271-332-0000-008 TRAVEL-STAFF			364.11		
4136	08/12/2022	4748	AMAZON CAPITAL SERVICES		3,967.79	E
	100-115-410-7871-995 SUPPLIES			164.96		
	357-171-410-A001-031 SUMMER READING SUPPLIES			2,092.99		
	357-171-410-A001-031 SUMMER READING SUPPLIES			1,709.84		
4137	08/12/2022	2789	EMPLOYEE VENDOR		622.10	E
	100-271-332-0000-008 TRAVEL-STAFF			622.10		
4138	08/12/2022	7279	EMPLOYEE VENDOR		357.45	E
	201-224-332-0000-007 TRAVEL/REGISTRATION FEES			357.45		
4139	08/12/2022	2854	EMPLOYEE VENDOR		135.37	E
	100-223-410-0000-913 SUPPLIES - STDT SRVCS			135.37		
4140	08/12/2022	1547	COASTAL SANITARY SUPPLY, INC.		5,126.30	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			5,126.30		
4141	08/12/2022	8385	ELLIOTTS LAWN CARE LLC		4,902.77	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			166.80		
	100-254-323-0580-008 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			600.00		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
4142	08/12/2022	1066	EMPLOYEE VENDOR		302.38	E
	836-224-332-0000-910 TRAVEL			302.38		
4143	08/12/2022	5744	KELLY SERVICES, INC.		5,386.69	E
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			938.00		
	100-113-311-0130-007 ELEVATE PROCTORS			1,622.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1352 (continued)						
	100-113-311-0130-009 ELEVATE PROCTORS			811.15		
	100-114-311-0130-002 ELEVATE PROCTORS			1,730.40		
	100-254-311-0120-025 SUBSTITUTES			284.84		
4144	08/12/2022	3321	MULLINS AUTO PARTS INC		178.76	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.36		
	100-254-410-0000-925 SUPPLIES OP/MAINT			16.20		
	100-254-410-0000-925 SUPPLIES OP/MAINT			63.72		
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.60		
	100-254-410-0000-925 SUPPLIES OP/MAINT			54.39		
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.49		
4145	08/12/2022	3323	MULLINS HARDWARE CO		12.03	E
	100-254-410-0000-009 SUPPLIES OP/MAINT			12.03		
4146	08/12/2022	1193	QUILL CORP.		2,099.17	E
	100-113-410-0000-009 SUPPLIES			2,043.24		
	100-233-410-0000-003 SUPPLIES			55.93		
4147	08/12/2022	2532	STRICKLAND PLUMBING CO.		1,358.00	E
	100-254-323-0000-013 REPAIRS & MAINTENANCE			1,358.00		
4148	08/12/2022	4317	SUNBELT RENTALS		2,161.87	E
	515-254-325-5100-995 EQUIPMENT RENTAL - UPGRADES			2,161.87		
4149	08/12/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		4,505.00	E
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,360.00		
	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			170.00		
	100-254-323-0580-925 GROUNDS - LANDSCAPING			20.00		
	100-254-323-0580-975 GROUNDS - LANDSCAPING			20.00		
4150	08/12/2022	2677	WILLIAMSON PRINTING		790.56	E
	709-271-660-7110-009 MISCELLANEOUS			790.56		
	CHECK RUN: 1352		NUMBER OF CHECKS:	31	94,994.54	
			NUMBER OF EPAYMENTS:	18	34,433.78	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					129,428.32	

CHECK RUN: 1353

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 67659	08/19/2022	5896	AED BRANDS, LLC		119.88
	100-213-410-0000-014 SUPPLIES-HEALTH			119.88	
67660	08/19/2022	8079	ANNEMARIE B MATTHEWS		95.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1353 (continued)					
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		95.00	
67661	08/19/2022	8681	ASHLEY FAIRCLOTH		300.00
	377-112-410-0000-025	PRIMARY INST SUPPLIES		300.00	
67662	08/19/2022	8232	AT&T		712.27
	100-254-340-0000-002	COMMUNICATION		126.06	
	100-231-340-0000-910	MCB COMMUNICATIONS		110.55	
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		215.50	
	100-254-340-0000-995	COMMUNICATION		260.16	
67663	08/19/2022	8384	AUNTIE KAREN FOUNDATION		3,000.00
	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	
67664	08/19/2022	1392	BARGAIN BUILDING MATERIALS		155.52
	100-254-410-0000-910	SUPPLIES OP/MAINT		155.52	
67665	08/19/2022	8375	EMPLOYEE VENDOR		179.83
	397-224-332-0000-025	TRAVEL/REGISTRATION FEES		179.83	
67666	08/19/2022	1420	BLANTON BUILDING SUPPLIES		808.37
	100-254-410-0000-925	SUPPLIES OP/MAINT		240.20	
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.85	
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.27	
	100-254-410-0000-925	SUPPLIES OP/MAINT		95.36	
	100-254-410-0000-925	SUPPLIES OP/MAINT		65.69	
	100-254-410-0000-925	SUPPLIES OP/MAINT		314.00	
67667	08/19/2022	1025	BOYKIN & DAVIS, LLC		3,370.47
	100-231-319-0000-910	LEGAL SERVICES		3,370.47	
67668	08/19/2022	6444	CARVER'S BAY		200.00
	702-271-660-7320-002	VOLLEYBALL		200.00	
67669	08/19/2022	2872	CITY AUTO PARTS INC		55.45
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.45	
67670	08/19/2022	3864	COLLINS FEED & GARDEN		38.76
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.76	
67671	08/19/2022	1581	EMPLOYEE VENDOR		183.55
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		183.55	
67672	08/19/2022	1602	EMPLOYEE VENDOR		2,072.36
	836-224-332-0000-910	TRAVEL		2,072.36	
67673	08/19/2022	3914	DODSON PEST CONTROL		2,085.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1353 (continued)					
	100-254-323-0000-003 REPAIRS & MAINTENANCE			320.00	
	100-254-323-0000-004 REPAIRS & MAINTENANCE			470.00	
	100-254-323-0000-007 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-008 REPAIRS & MAINTENANCE			500.00	
	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			35.00	
	100-254-323-0000-913 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-995 REPAIRS & MAINTENANCE			70.00	
67674	08/19/2022	3490	DOMINION ENERGY		73.87
	100-254-470-0015-925 ENERGY GAS METER			51.48	
	100-254-470-0015-012 ENERGY GAS METER			22.39	
67675	08/19/2022	8329	DONNIE BOLAND FINANCE CONSULTANT LLC		2,287.50
	100-252-317-0000-910 FINANCIAL CONSULTANT			287.50	
	100-252-332-0000-910 TRAVEL			2,000.00	
67676	08/19/2022	8374	EMPLOYEE VENDOR		139.99
	704-271-660-7110-004 ADMIN-MISCELLANEOUS			139.99	
67677	08/19/2022	8382	DYNAMIC SPORTS CONSTRUCTION, INC.		60,377.00
	515-254-530-5001-007 GYM FLOOR REPLACEMENT			60,377.00	
67678	08/19/2022	1739	FACES, INC.		4,750.00
	100-112-690-0002-003 CONTRACTED TEACHER FEES			4,750.00	
67679	08/19/2022	8680	GLADYS CEO		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67680	08/19/2022	2099	MARION COUNTY SUPPLY, INC.		1,631.97
	100-254-410-0000-925 SUPPLIES OP/MAINT			116.32	
	100-254-410-0000-925 SUPPLIES OP/MAINT			56.92	
	100-254-410-0000-925 SUPPLIES OP/MAINT			34.45	
	100-254-410-0000-925 SUPPLIES OP/MAINT			31.70	
	100-254-410-0000-925 SUPPLIES OP/MAINT			32.29	
	100-254-410-0000-925 SUPPLIES OP/MAINT			61.98	
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.07	
	100-254-410-0000-925 SUPPLIES OP/MAINT			38.77	
	100-254-410-0000-925 SUPPLIES OP/MAINT			88.24	
	100-254-410-0000-925 SUPPLIES OP/MAINT			96.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1353 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			270.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			58.16		
	100-254-410-0000-925 SUPPLIES OP/MAINT			43.09		
	100-254-410-0000-925 SUPPLIES OP/MAINT			25.87		
	100-254-410-0000-925 SUPPLIES OP/MAINT			80.17		
	100-254-410-0000-925 SUPPLIES OP/MAINT			99.52		
	100-254-410-0000-925 SUPPLIES OP/MAINT			67.71		
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.68		
	100-254-410-0000-925 SUPPLIES OP/MAINT			125.17		
	100-254-410-0000-925 SUPPLIES OP/MAINT			81.92		
	100-254-410-0000-925 SUPPLIES OP/MAINT			183.01		
67681	08/19/2022	2116	EMPLOYEE VENDOR			37.08
	100-233-410-0000-008 SUPPLIES			37.08		
67682	08/19/2022	7696	MOTIVATING SYSTEMS, LLC			1,332.74
	201-113-410-0000-004 SUPPLIES			1,332.74		
67683	08/19/2022	6647	NELNET			50.00
	100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS			50.00		
67684	08/19/2022	4178	PEARSON VUE			300.00
	243-182-345-0000-030 TECH PURCHASED SERVICES			300.00		
67685	08/19/2022	5520	PINE GROVE			2,482.16
	225-161-311-0001-002			2,482.16		
67686	08/19/2022	2295	PRESENTATIONS SYSTEMS SOUTH, INC.			952.73
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			476.36		
	100-113-410-0000-010 SUPPLIES			476.37		
67687	08/19/2022	8011	PSISJS			400.00
	100-221-312-0000-910 INSTRUCTIONAL PROGRAMS IMP SERVICES			400.00	A	
67688	08/19/2022	5011	EMPLOYEE VENDOR			17.42
	708-271-660-7560-008 CLUBS-ROTC			17.42		
67689	08/19/2022	3474	ROBIN MILLER			50.00
	702-271-660-7320-002 VOLLEYBALL			50.00		
67690	08/19/2022	7264	EMPLOYEE VENDOR			124.50
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			124.50		
67691	08/19/2022	7818	ROGERS ICE HOUSE			800.00
	600-256-323-0000-003 REPAIRS & MAINTENANCE			200.00		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			200.00		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			200.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			200.00		
67692	08/19/2022	5629	S/P2			1,396.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1353 (continued)					
	328-115-345-0001-995	Technology Purchased Serv		1,396.00	
67693	08/19/2022	3518	SCACA		625.00
	100-114-640-0000-008	DUES & FEES		625.00	
67694	08/19/2022	2416	SCAET		85.00
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		85.00	
67695	08/19/2022	2380	SC DEPT OF JUVENILE JUSTICE		3.35
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		3.35	
67696	08/19/2022	4299	SC HIGH SCHOOL LEAGUE		2,810.00
	100-271-660-0000-002	PUPIL ACTIVITY		2,810.00	
67697	08/19/2022	3546	SCSBA		16,120.00
	100-231-319-0000-910	LEGAL SERVICES		100.00	
	100-231-395-0000-910	BOARD ONLINE POLICY SERV		2,800.00	
	100-231-640-0000-910	DUES & FEES		13,220.00	
67698	08/19/2022	7683	SC STATE DISBURSEMENT UNIT		1,285.57
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,285.57	
67699	08/19/2022	8373	EMPLOYEE VENDOR		279.63
	397-224-332-0000-010	TRAVEL/REGISTRATION FEES		279.63	
67700	08/19/2022	2484	SHELL--WEX BANK		24.86
	100-254-470-0045-022	GASOLINE		12.43	
	100-254-470-0045-925	GASOLINE		12.43	
67701	08/19/2022	8677	SUSANNE ELVINGTON		300.00
	377-112-410-0000-003	SUPPLIES		300.00	
67702	08/19/2022	8685	TAKESHIA LEWIS		300.00
	377-115-410-0000-008	SUPPLIES		300.00	
67703	08/19/2022	7141	TOPEKA WEST AJROTC BOOSTER CLUB		30.00
	708-271-660-7560-008	CLUBS-ROTC		30.00	
67704	08/19/2022	4358	TRU GREEN NURSERY OF MARION, LLC		86.40
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		86.40	
67705	08/19/2022	3707	UNIFIRST CORPORATION		1,177.98
	600-256-325-0001-014	UNIFORMS		24.38	
	100-254-325-0001-925	UNIFORMS		77.33	
	100-254-325-0000-008	RENTALS		29.79	
	100-254-325-0001-008	UNIFORMS		17.14	
	100-254-325-0000-031	RENTALS		18.64	
	100-254-325-0001-031	UNIFORMS		5.39	
	600-256-325-0001-013	UNIFORMS		34.59	
	600-256-325-0001-008	UNIFORMS		44.22	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1353 (continued)								
		600-256-325-0001-009 UNIFORMS			55.03			
		100-254-325-0000-009 RENTALS			22.26			
		100-254-325-0001-009 UNIFORMS			10.73			
		100-254-325-0000-014 RENTALS			25.91			
		100-254-325-0001-014 UNIFORMS			11.73			
		100-254-325-0000-010 RENTALS			26.51			
		100-254-325-0001-010 UNIFORMS			13.01			
		600-256-325-0001-010 UNIFORMS			34.59			
		100-254-325-0000-995 RENTALS			41.29			
		100-254-325-0001-995 UNIFORMS			18.13			
		100-254-325-0000-013 RENTALS			23.54			
		100-254-325-0001-013 UNIFORMS			13.51			
		600-256-325-0001-002 UNIFORMS			55.03			
		100-254-325-0001-002 UNIFORMS			86.49			
		100-254-325-0000-002 RENTALS			29.69			
		100-254-325-0000-004 RENTALS			41.01			
		100-254-325-0001-004 UNIFORMS			16.79			
		100-254-325-0000-910 RENTALS			19.99			
		100-254-325-0000-003 RENTALS			22.94			
		100-254-325-0001-003 UNIFORMS			75.43			
		600-256-325-0001-007 UNIFORMS			34.59			
		600-256-325-0001-004 UNIFORMS			54.79			
		100-254-325-0000-007 RENTALS			34.91			
		100-254-325-0001-007 UNIFORMS			34.16			
		100-254-325-0000-013 RENTALS			23.54			
		100-254-325-0001-013 UNIFORMS			13.51			
		600-256-325-0000-003 RENTALS			33.79			
		600-256-325-0000-003 RENTALS			53.60			
	67706	08/19/2022	2616	U.S. FOODS			3,390.18	
		329-115-410-0001-995 SUPPLIES			2,367.96			
		100-115-410-7896-995 SUPPLIES			130.62			
		100-115-410-7896-995 SUPPLIES			891.60			
*	4151	08/19/2022	4748	AMAZON CAPITAL SERVICES			1,194.16	E
		100-212-410-0000-008 SUPPLIES-GUIDANCE			23.50			
		100-233-410-0000-995 SUPPLIES			118.78			
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES			371.48			
		225-113-410-0004-025 SUPPLIES			680.40			
	4152	08/19/2022	1371	AUTOZONE, INC.			1,269.67	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			213.24	A		
		100-254-410-0000-925 SUPPLIES OP/MAINT			134.19	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1353 (continued)							
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.15	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		179.32	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		348.78	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		344.99	A		
4153	08/19/2022	3339	BELLINGER PARTS GROUP, INC.			147.41	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		110.13	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.95	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		28.33	A		
4154	08/19/2022	8197	CARL HAYES			8,040.00	E
	100-254-323-0580-001	GROUNDS - LANDSCAPING		75.00			
	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		360.00			
	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		150.00			
	100-254-323-0580-920	GROUNDS - LANDSCAPING		120.00			
	100-254-323-0580-933	GROUNDS - LANDSCAPING		240.00			
	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			
4155	08/19/2022	1542	CLEMSON UNIVERSITY			1,375.00	E
	225-232-312-0006-910	IMPROVEMENT OF INSTR.		1,375.00			
4156	08/19/2022	8385	ELLIOTTS LAWN CARE LLC			650.00	E
	100-254-323-0580-008	GROUNDS - LANDSCAPING		650.00			
	100-254-323-0580-009	GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-010	GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-013	GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-014	GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-031	GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00			
4157	08/19/2022	5187	EMPLOYEE VENDOR			2,072.36	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1353 (continued)							
	836-224-332-0000-910 TRAVEL			2,072.36			
4158	08/19/2022	3944	EMPLOYEE VENDOR			445.15	E
	714-271-660-7240-014 FUND RAISERS			77.10			
	100-233-332-0000-014 TRAVEL			238.56	A		
	100-233-332-0000-014 TRAVEL			129.49			
4159	08/19/2022	5093	FIRST TEAM SPORTS			521.64	E
	709-271-660-7230-009 FOOTBALL-MIDDLE SCHOOL			521.64			
4160	08/19/2022	1773	GOPHER			212.66	E
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			212.66			
4161	08/19/2022	1792	EMPLOYEE VENDOR			2,276.15	E
	836-224-332-0000-910 TRAVEL			2,276.15			
4162	08/19/2022	3166	JOHNSTONE SUPPLY			3,396.25	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-003 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-004 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-007 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-008 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-009 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-010 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-013 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-014 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-025 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-030 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-031 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-910 SUPPLIES OP/MAINT			134.09			
	100-254-410-0000-913 SUPPLIES OP/MAINT			134.06			
	100-254-410-0000-995 SUPPLIES OP/MAINT			134.00			
	100-254-410-0000-008 SUPPLIES OP/MAINT			1,385.02			
4163	08/19/2022	1946	JOSTENS, INC			154.03	E
	100-212-410-0000-008 SUPPLIES-GUIDANCE			154.03	A		
4164	08/19/2022	7619	EMPLOYEE VENDOR			78.90	E
	100-233-410-0000-995 SUPPLIES			78.90			
4165	08/19/2022	3256	MALCOLMS			1,083.32	E
	100-254-470-0045-925 GASOLINE			98.43			
	100-254-470-0045-925 GASOLINE			88.61			
	100-254-470-0045-925 GASOLINE			98.02			
	100-254-470-0045-925 GASOLINE			86.99			
	100-254-470-0045-925 GASOLINE			48.08			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1353 (continued)							
	100-254-470-0045-925 GASOLINE			107.95			
	100-254-470-0045-925 GASOLINE			74.81			
	100-254-470-0045-925 GASOLINE			104.58			
	100-254-470-0045-925 GASOLINE			131.00			
	100-254-470-0045-925 GASOLINE			77.57			
	100-254-470-0045-925 GASOLINE			101.28			
	100-254-470-0045-925 GASOLINE			66.00			
4166	08/19/2022	3323	MULLINS HARDWARE CO			1,295.09	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			27.95			
	100-254-410-0000-925 SUPPLIES OP/MAINT			33.65	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			0.00	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			95.17	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			73.59			
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.97			
	100-254-410-0000-925 SUPPLIES OP/MAINT			350.76			
	100-254-410-0000-925 SUPPLIES OP/MAINT			368.26			
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.35			
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.70			
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.76			
	100-254-410-0000-925 SUPPLIES OP/MAINT			47.64			
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.68			
	100-254-410-0000-925 SUPPLIES OP/MAINT			19.42			
	100-254-410-0000-008 SUPPLIES OP/MAINT			46.67			
	100-254-410-0000-008 SUPPLIES OP/MAINT			95.18			
	100-254-410-0000-008 SUPPLIES OP/MAINT			25.89			
	100-254-410-0000-008 SUPPLIES OP/MAINT			8.45			
4167	08/19/2022	2291	EMPLOYEE VENDOR			2,388.52	E
	836-224-332-0000-910 TRAVEL			2,388.52			
4168	08/19/2022	1193	QUILL CORP.			2,712.41	E
	100-113-410-0000-004 SUPPLIES			211.96			
	100-113-410-0000-004 SUPPLIES			6.79			
	100-113-410-0000-004 SUPPLIES			176.56			
	100-113-410-0000-004 SUPPLIES			123.11			
	100-113-410-0000-004 SUPPLIES			217.38			
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			23.78			
	100-113-410-0000-010 SUPPLIES			0.00			
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			114.70			
	100-113-410-0000-010 SUPPLIES			0.00			
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			19.07			
	100-113-410-0000-010 SUPPLIES			0.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1353 (continued)						
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			614.74		
	100-113-410-0000-010 SUPPLIES			772.31		
	100-114-410-0000-008 SUPPLIES			406.86		
	100-114-410-0000-008 SUPPLIES			25.15		
4169	08/19/2022	3452	EMPLOYEE VENDOR		124.50	E
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			124.50		
4170	08/19/2022	8035	SCHOOL SPECIALITY LLC		1,591.33	E
	100-114-410-8005-002 SUPPLIES ARTS			1,591.33		
4171	08/19/2022	3582	SONITROL		9,712.59	E
	100-258-329-0000-008 SECURITY MONITORING			1,561.94		
	100-258-329-0000-009 SECURITY MONITORING			1,091.10		
	100-258-329-0000-010 SECURITY MONITORING			996.60		
	100-258-329-0000-013 SECURITY MONITORING			1,318.08		
	100-258-329-0000-014 SECURITY MONITORING			1,464.57		
	100-258-329-0000-031 SECURITY MONITORING			1,418.08		
	100-258-329-0000-925 SECURITY MONITORING			964.47		
	100-258-329-0000-927 SECURITY MONITORING			897.75		
4172	08/19/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		4,505.00	E
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,360.00		
	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			170.00		
	100-254-323-0580-925 GROUNDS - LANDSCAPING			20.00		
	100-254-323-0580-975 GROUNDS - LANDSCAPING			20.00		
4173	08/19/2022	5996	WEX BANK		496.53	E
	100-254-470-0045-925 GASOLINE			85.01		
	100-254-470-0045-925 GASOLINE			83.01		
	100-254-470-0045-925 GASOLINE			97.01		
	100-254-470-0045-925 GASOLINE			96.50		
	100-254-470-0045-022 GASOLINE			15.00		
	100-254-470-0045-022 GASOLINE			52.50		
	100-254-470-0045-925 GASOLINE			52.50		
	100-254-470-0045-925 GASOLINE			15.00		
4174	08/19/2022	2677	WILLIAMSON PRINTING		855.36	E
	201-112-410-0000-003 SUPPLIES			855.36		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
		CHECK RUN: 1353		NUMBER OF CHECKS:	48	117,397.39	
				NUMBER OF EPAYMENTS:	24	46,598.03	
				NUMBER OF UPDATE-ONLYS:	0	0.00	
						163,995.42	

CHECK RUN: 1354

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
4175	08/23/2022	8229	BANK OF AMERICA			24,999.26	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT			12,160.08		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES			834.30		
	100-000-403-0005-000	BOA PCARD - OPERATIONS			556.43		
	100-000-403-0007-000	BOA PCARD - ADULT EDUCATION			11.11		
	100-000-403-0009-000	BOA PCARD - SPECIAL SERVICES			2,898.06		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY			900.00		
	100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM			834.82		
	100-000-403-0013-000	BOA PCARD - MULLINS HIGH			205.22		
	100-000-403-0014-000	BOA PCARD - EASTERLING PRIM			424.96		
	100-000-403-0015-000	BOA PCARD - MARION HIGH			1,544.11		
	100-000-403-0016-000	BOA PCARD - N MULLINS PRIM			1,592.28		
	100-000-403-0017-000	BOA PCARD - SUCCESS ACADEMY			85.49		
	100-000-403-0018-000	BOA PCARD - MARION INTER			2.16		
	100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN			297.63		
	100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE			2,983.00		
	100-000-403-0021-000	BOA PCARD - CBSA			216.38		
	100-000-403-0024-000	BOA PCARD - TRANSPORTATION			653.47		
	100-231-690-0000-910	OTHER EXPENSES			-831.58		
	704-271-660-7710-004	PBIS/LEADER IN ME			-368.66		
		CHECK RUN: 1354		NUMBER OF CHECKS:	0	0.00	
				NUMBER OF EPAYMENTS:	1	24,999.26	
				NUMBER OF UPDATE-ONLYS:	0	0.00	
						24,999.26	

CHECK RUN: 1355

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
* 67707	08/26/2022	2736	ANDERSON BROS BANK			1,400.00
	702-271-660-7200-002	BASKETBALL			1,200.00	
	702-271-660-7320-002	VOLLEYBALL			200.00	
67708	08/26/2022	3648	ANGELIA FURNACE PAGE			300.00
	100-221-410-0000-003	SUPPLIES			300.00	
67709	08/26/2022	4516	ASSOC. OF NUTRITION & FOODSERVICE PROF.			160.00
	600-256-640-0000-910	FOOD SERVICE DUES/FEES			160.00	

CHECK RUN: 1355 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
67710	08/26/2022	8232	AT&T		3,390.57
	100-254-340-0000-030	COMMUNICATION		128.27	
	100-254-340-0000-004	COMMUNICATION		2.30	
	100-254-340-0000-023	COMMUNICATION		254.47	
	100-254-340-0000-025	COMMUNICATION		327.23	
	100-254-340-0000-907	COMMUNICATION		25.46	
	100-254-340-0000-910	COMMUNICATION		31.05	
	100-254-340-0000-928	COMMUNICATION		1,096.30	
	100-254-340-0000-002	COMMUNICATION		187.21	
	100-254-340-0000-003	COMMUNICATION		202.80	
	100-254-340-0000-004	COMMUNICATION		62.40	
	100-254-340-0000-007	COMMUNICATION		109.21	
	100-254-340-0000-012	COMMUNICATION		15.61	
	100-254-340-0000-032	COMMUNICATION		39.90	
	100-254-340-0000-910	COMMUNICATION		721.25	
	100-254-340-0000-910	COMMUNICATION		46.83	
	100-254-340-0000-913	COMMUNICATION		124.84	
	100-254-340-0000-925	COMMUNICATION		15.44	
67711	08/26/2022	8384	AUNTIE KAREN FOUNDATION		5,100.00
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,800.00	
	100-112-690-0000-010	CONTRACTED TEACHER FEES		900.00	
	100-112-690-0000-013	CONTRACTED TEACHER FEES		900.00	
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,500.00	
67712	08/26/2022	8289	BADGEPASS, INC		318.10
	100-233-410-0000-013	SUPPLIES		318.10	
67713	08/26/2022	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000	CANNADY AGENCY		54.20	
67714	08/26/2022	7694	CAREERSAFE, LLC		96.00
	328-115-640-0001-995	DUES & FEES		96.00	
67715	08/26/2022	5180	CARE LEARNING		190.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		190.00	
67716	08/26/2022	1314	CRAIG DRENNON		1,350.00
	267-224-312-0000-910	INST.PRO.IMPROV,SERVICE		0.00	
	267-224-312-0022-910	IMPROVEMENT OF INSTR.		1,350.00	
67717	08/26/2022	8338	CURRICULUM ASSOCIATES, LLC		21,372.42
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		21,372.42	
67718	08/26/2022	4395	DMM ADVERTISING & MARKETING		1,980.00
	100-263-350-0000-910	ADVERTISING		1,980.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1355 (continued)					
67719	08/26/2022	3490	DOMINION ENERGY		1,421.01
	100-254-470-0015-995	ENERGY GAS METER		21.32	
	100-254-470-0015-004	ENERGY GAS METER		114.15	
	100-254-470-0015-003	ENERGY GAS METER		62.80	
	100-254-470-0015-995	ENERGY GAS METER		44.42	
	100-254-470-0015-003	ENERGY GAS METER		30.48	
	100-254-470-0015-007	ENERGY GAS METER		351.28	
	100-254-470-0015-002	ENERGY GAS METER		27.24	
	100-254-470-0015-002	ENERGY GAS METER		769.32	
67720	08/26/2022	6208	EDDIE McKENZIE		2,250.00
	100-255-323-0000-002	REPAIRS & MAINTENANCE		2,250.00	
67721	08/26/2022	3046	GFOASC		345.00
	100-252-332-0000-910	TRAVEL		345.00	
67722	08/26/2022	8696	GREENVILLE CITY CENTER LLC		574.46
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		392.70	
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		181.76	
67723	08/26/2022	8695	NAMAN LAKEPOINTE, LLC		253.55
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		253.55	
67724	08/26/2022	3648	HONEY CADAVEZ		300.00
	377-112-410-0000-003	SUPPLIES		300.00	
67725	08/26/2022	5197	HOSA, INC.		1,020.00
	795-272-660-7827-995	LPN HOSA EXPENDITURES		1,020.00	
67726	08/26/2022	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	
67727	08/26/2022	7173	PAINT DESIGN, LLC		7,200.00
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		7,200.00	
67728	08/26/2022	5153	PEE DEE ELECTRIC COOP. INC.		46.80
	100-254-470-0010-001	ELECTRICITY-ENERGY		46.80	
67729	08/26/2022	7297	PIGGLY WIGGLY #158		90.49
	100-224-410-0000-009	SUPPLIES		90.49	
67730	08/26/2022	3407	PITNEY BOWES (PURCHASE POWER)		581.35
	100-233-410-0040-004	POSTAGE		561.35	
	100-233-410-0040-003	POSTAGE		20.00	
67731	08/26/2022	7824	PUBLIC CONSULTING GROUP INC.		17,324.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1355 (continued)						
	878-223-316-0000-913	DATA PROCESSING SERVICES		1,918.79	A	
	878-223-316-0000-913	DATA PROCESSING SERVICES		15,406.03	A	
67732	08/26/2022	6925	READING READING BOOKS, LLC			990.15
	357-171-410-A001-031	SUMMER READING SUPPLIES		315.00		
	357-171-410-A001-031	SUMMER READING SUPPLIES		202.65		
	357-171-410-A001-031	SUMMER READING SUPPLIES		472.50		
67733	08/26/2022	3486	RYDIN SIGN & DECAL			596.00
	708-271-660-7100-008	STUDENT PARKING		596.00		
67734	08/26/2022	5649	SC-AMLE			100.00
	100-113-640-0000-009	DUES & FEES		100.00		
67735	08/26/2022	8700	SHAMRA SKIPPER			300.00
	377-112-410-0000-003	SUPPLIES		300.00		
67736	08/26/2022	4296	SNA OF SC			141.00
	600-256-640-0000-910	FOOD SERVICE DUES/FEES		141.00		
67737	08/26/2022	4317	SUNBELT RENTALS			2,161.87
	515-254-325-5100-995	EQUIPMENT RENTAL - UPGRADES		2,161.87		
* 67739	08/26/2022	8314	THOMASINA FONVILLE MCNEIL			108.00
	100-233-410-0000-013	SUPPLIES		108.00		
67740	08/26/2022	3707	UNIFIRST CORPORATION			1,425.70
	100-254-325-0001-003	UNIFORMS		104.18		
	600-256-325-0001-004	UNIFORMS		60.45		
	100-254-325-0000-003	RENTALS		26.22		
	100-254-325-0000-004	RENTALS		29.13		
	100-254-325-0001-004	UNIFORMS		32.15		
	100-254-325-0001-002	UNIFORMS		59.91		
	600-256-325-0001-002	UNIFORMS		60.80		
	100-254-325-0000-007	RENTALS		20.11		
	600-256-325-0001-007	UNIFORMS		21.72		
	100-254-325-0000-002	RENTALS		33.84		
	100-254-325-0000-910	RENTALS		22.90		
	100-254-325-0001-007	UNIFORMS		37.89		
	100-254-325-0000-007	RENTALS		39.69		
	100-254-325-0000-025	RENTALS		19.13		
	100-254-325-0001-025	UNIFORMS		11.23		
	600-256-325-0001-025	UNIFORMS		52.68		
	600-256-325-0000-003	RENTALS		59.42		
	600-256-325-0001-002	UNIFORMS		51.33		
	100-254-325-0000-013	RENTALS		26.25		
	100-254-325-0001-013	UNIFORMS		15.19		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1355 (continued)						
	100-254-325-0000-009 RENTALS			24.89		
	100-254-325-0001-009 UNIFORMS			12.04		
	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		
	600-256-325-0001-008 UNIFORMS			48.92		
	100-254-325-0001-925 UNIFORMS			85.53		
	100-254-325-0000-010 RENTALS			29.57		
	100-254-325-0001-010 UNIFORMS			14.63		
	600-256-325-0001-010 UNIFORMS			38.47		
	600-256-325-0001-013 UNIFORMS			38.47		
	100-254-325-0000-008 RENTALS			33.01		
	100-254-325-0001-008 UNIFORMS			18.72		
	600-256-325-0001-009 UNIFORMS			60.80		
	600-256-325-0001-014 UNIFORMS			27.30		
	100-254-325-0000-995 RENTALS			45.83		
	100-254-325-0001-995 UNIFORMS			20.29		
	100-254-325-0000-025 RENTALS			12.52		
	100-254-325-0001-025 UNIFORMS			9.11		
	600-256-325-0001-025 UNIFORMS			52.15		
67741	08/26/2022	6493	UNITED REFRIGERATION INC.		631.33	
	100-254-410-0000-002 SUPPLIES OP/MAINT			631.33		
67742	08/26/2022	8665	VANTAGE LEARNING USA LLC		37,000.00	
	218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES			37,000.00		
67743	08/26/2022	2969	VITAL RECORDS CONTROL		603.99	
	100-254-325-0000-910 RENTALS			603.99		
67744	08/26/2022	3672	THE WATER CENTER		41.04	
	100-254-410-0000-913 SUPPLIES OP/MAINT			41.04		
* 4176	08/26/2022	4748	AMAZON CAPITAL SERVICES		1,608.93	E
	100-115-410-0000-995 SUPPLIES			141.97		
	100-271-660-0000-008 PUPIL ACTIVITY			30.22		
	201-114-410-0000-008 SUPPLIES			171.55		
	100-113-410-0000-004 SUPPLIES			14.18		
	100-115-410-7835-995 SUPPLIES			56.15		
	100-233-410-0000-995 SUPPLIES			504.95		
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			470.02		
	862-224-410-0000-008 SUPPLIES			8.09		
	862-224-410-0000-008 SUPPLIES			191.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1355 (continued)						
	100-114-410-0000-008 SUPPLIES			20.50		
4177	08/26/2022	8114	EMPLOYEE VENDOR		17.55	E
	600-256-410-0000-910 SUPPLIES			17.55		
4178	08/26/2022	5142	ATI NURSING EDUCATION		11,155.71	E
	100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES			7,521.68		
	100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES			3,634.03		
4179	08/26/2022	6888	EMPLOYEE VENDOR		290.64	E
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			290.64		
4180	08/26/2022	8197	CARL HAYES		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		
4181	08/26/2022	1547	COASTAL SANITARY SUPPLY, INC.		4,720.05	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			1,274.86		
	100-254-410-0000-002 SUPPLIES OP/MAINT			3,445.19		
4182	08/26/2022	2136	EMS LINQ INC.		8,402.74	E
	600-256-345-0000-002 TECHNOLOGY PURCHASED SERV			840.27		
	600-256-345-0000-003 TECHNOLOGY PURCHASED SERV			840.27		
	600-256-345-0000-004 TECHNOLOGY PURCHASED SERV			840.27		
	600-256-345-0000-007 TECHNOLOGY PURCHASED SERV			840.27		
	600-256-345-0000-008 TECHNOLOGY			840.28		
	600-256-345-0000-009 TECHNOLOGY			840.28		
	600-256-345-0000-010 TECHNOLOGY			840.28		
	600-256-345-0000-013 TECHNOLOGY			840.27		
	600-256-345-0000-014 TECHNOLOGY			840.27		
	600-256-345-0000-025 FOOD SERVICE TECH SOFT			840.28		
4183	08/26/2022	1787	EMPLOYEE VENDOR		72.85	E
	100-127-410-0000-004 SUPPLIES			72.85		
4184	08/26/2022	6277	THE HOME DEPOT PRO		2,424.60	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-003 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-004 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-007 SUPPLIES OP/MAINT			202.05		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1355 (continued)						
	100-254-410-0000-008 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-009 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-010 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-013 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-014 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-025 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-031 SUPPLIES OP/MAINT			202.05		
	100-254-410-0000-995 SUPPLIES OP/MAINT			202.05		
4185	08/26/2022	3166	JOHNSTONE SUPPLY		2,068.10	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			1,368.02		
	100-254-410-0000-002 SUPPLIES OP/MAINT			700.08		
4186	08/26/2022	5744	KELLY SERVICES, INC.		14,701.01	E
	100-111-311-0120-014 INSTRUCTION SERVICES			783.40		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			479.05		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			1,417.05		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			978.20		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			261.30		
	100-113-311-0120-009 SUBSTITUTES			348.40		
	100-113-311-0130-007 ELEVATE PROCTORS			3,218.37		
	100-113-311-0130-009 ELEVATE PROCTORS			1,460.07		
	100-114-311-0120-002 SUBSTITUTES			2,211.20		
	100-114-311-0120-002 SUBSTITUTES			174.20		
	100-114-311-0120-002 SUBSTITUTES			783.90		
	100-114-311-0120-008 SUBSTITUTES			991.60		
	100-122-311-0120-002 SUBSTITUTES			699.66		
	100-127-110-0000-008 SALARIES			100.50		
	100-127-311-0120-008 SUBSTITUTES			104.55		
	100-127-311-0120-013 SUBSTITUTES			402.00		
	100-254-311-0120-025 SUBSTITUTES			287.56		
4187	08/26/2022	2014	LAKESHORE LEARNING MATERIALS		12,499.38	E
	357-171-410-A001-031 SUMMER READING SUPPLIES			2,186.17		
	357-171-410-A001-031 SUMMER READING SUPPLIES			1,809.90		
	357-171-410-A001-031 SUMMER READING SUPPLIES			2,813.08		
	357-171-410-A001-031 SUMMER READING SUPPLIES			2,473.88		
	357-171-410-A001-031 SUMMER READING SUPPLIES			3,216.35		
4188	08/26/2022	3323	MULLINS HARDWARE CO		88.87	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			84.55		
	100-254-410-0000-008 SUPPLIES OP/MAINT			4.32		
4189	08/26/2022	2237	PALMETTO MEDICAL CARE, LLC		300.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1355 (continued)						
	100-255-690-0001-002 BUS DRIVER PHYSICALS			100.00		
	100-255-690-0001-008 BUS DRIVER PHYSICALS			100.00		
	100-255-690-0001-025 BUS DRIVER PHYSICALS			100.00		
4190	08/26/2022	7409	PARTSTOWN		218.41	E
	600-256-410-0000-007 SUPPLIES			218.41		
4191	08/26/2022	3385	EMPLOYEE VENDOR		135.00	E
	100-264-332-0000-910 TRAVEL			135.00		
4192	08/26/2022	1193	QUILL CORP.		2,850.20	E
	100-255-410-0000-910 SUPPLIES			432.89		
	100-115-410-7871-995 SUPPLIES			30.77		
	100-115-410-7871-995 SUPPLIES			17.23		
	100-115-410-0000-995 SUPPLIES			78.84		
	100-115-410-7881-995 SUPPLIES			271.60		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			227.11		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			26.61		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			112.10		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			21.63		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			4.75		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			5.15		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			229.63		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			43.29		
	100-113-410-0000-004 SUPPLIES			32.67		
	100-113-410-0000-004 SUPPLIES			359.22		
	100-113-410-0000-004 SUPPLIES			21.86		
	100-113-410-0000-004 SUPPLIES			107.67		
	100-113-410-0000-004 SUPPLIES			2.37		
	100-113-410-0000-004 SUPPLIES			138.54		
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			392.04		
	100-233-410-0000-013 SUPPLIES			207.90		
	100-233-410-0000-003 SUPPLIES			54.41		
	100-255-410-0000-910 SUPPLIES			-432.89		
	100-255-410-0000-910 SUPPLIES			432.89		
	100-115-410-0000-995 SUPPLIES			31.92		
4193	08/26/2022	3437	EMPLOYEE VENDOR		62.50	E
	702-271-660-7110-002 ADMIN-MISCELLANEOUS			62.50		
4194	08/26/2022	3447	EMPLOYEE VENDOR		16.19	E
	397-224-410-0000-910 SUPPLIES			16.19		
4195	08/26/2022	3452	EMPLOYEE VENDOR		455.70	E
	201-224-332-0000-009 TRAVEL/REGISTRATION FEES			455.70		

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1355 (continued)						
4196	08/26/2022	2420	SCASA		275.00	E
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		275.00		
4197	08/26/2022	2588	TIM PERKINS		4,125.00	E
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		4,125.00		
4198	08/26/2022	5477	TRANE		2,196.62	E
	100-254-410-0000-007	SUPPLIES OP/MAINT		949.70		
	100-254-410-0000-025	SUPPLIES OP/MAINT		1,246.92		
4199	08/26/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		6,969.20	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING		0.00		
	100-254-323-0580-008	GROUNDS - LANDSCAPING		2,464.20		
	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		
	100-254-323-0580-925	GROUNDS - LANDSCAPING		0.00		
	100-254-323-0580-975	GROUNDS - LANDSCAPING		0.00		
	100-254-323-0580-002	GROUNDS - LANDSCAPING		1,360.00		
	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		170.00		
	100-254-323-0580-925	GROUNDS - LANDSCAPING		20.00		
	100-254-323-0580-975	GROUNDS - LANDSCAPING		20.00		
4200	08/26/2022	2677	WILLIAMSON PRINTING		7,048.08	E
	100-232-410-0000-910	SUPPLIES		1,134.00		
	100-232-691-0000-910	ADVANCED ED		5,914.08		

CHECK RUN: 1355	NUMBER OF CHECKS:	37	111,369.81
	NUMBER OF EPAYMENTS:	25	86,722.33
	NUMBER OF UPDATE-ONLYS:	0	0.00
			198,092.14
	TOTAL NUMBER OF CHECKS:	180	632,408.11
	TOTAL NUMBER OF EPAYMENTS:	96	325,277.36
	TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			957,685.47