CHECK REGISTER FOR 7/1/2022 TO 7/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1345						
67206	07/08/2022	4912	ACADEMIC THERAPY PUBLICATIONS			10,132.30
	203-163-410-0000-025	SUPPLIES		478.60	A	
	203-163-410-0000-025	SUPPLIES		416.00	A	
	203-163-410-0000-031	SUPPLIES		608.40	A	
	203-163-410-0000-031	SUPPLIES		243.60	A	
	203-163-410-0000-008	SUPPLIES		1,020.00	A	
	203-163-410-0000-008	SUPPLIES		528.00	A	
	203-163-410-0000-009	SUPPLIES		1,846.20	A	
	203-163-410-0000-009	SUPPLIES		459.00	A	
	203-163-410-0000-007	SUPPLIES		934.50	A	
	203-163-410-0000-007	SUPPLIES		1,568.00	A	
	203-163-410-0000-002	SUPPLIES		2,030.00	A	
67207	07/08/2022	8232	AT&T			938.97
	100-254-340-0000-008	COMMUNICATION		938.97	A	
67208	07/08/2022	1392	BARGAIN BUILDING MATERIALS			29.11
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.11	A	
67209	07/08/2022	8034	EMPLOYEE VENDOR			32.50
	100-252-332-0000-910	TRAVEL		32.50	A	
67210	07/08/2022	1420	BLANTON BUILDING SUPPLIES			14.10
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.10	A	
67211	07/08/2022	4933	BOOKSOURCE INC.			47,530.46
	203-163-410-0000-008	SUPPLIES		9,686.58	A	
	210-224-410-0022-910	SUPPLIES		3,938.20	A	
	203-163-410-0000-002	SUPPLIES		9,843.47	A	
	203-163-410-0000-002	SUPPLIES		136.36	A	
	203-163-410-0000-009	SUPPLIES		9,934.88	A	
	203-163-410-0000-025	SUPPLIES		3,960.48	A	
	203-163-410-0000-025	SUPPLIES		33.63	A	
	203-163-410-0000-007	SUPPLIES		9,941.30	A	
	203-163-410-0000-007	SUPPLIES		55.56	A	
67212	07/08/2022	1496	CAUSEY'S FLOORING CENTER, INC.			18,562.34
	515-254-530-5001-033	FLOORING		12,034.66	A	
	515-254-530-5001-009	FLOORING		6,527.68	A	
67213	07/08/2022	8333	CINTAS CORPORATION			7,351.44
	867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT		4,779.90	A	
	867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT		1,992.21	A	
	867-258-410-0001-910	scsbit risk grt c/o-safety supplies		579.33	A	
67214	07/08/2022	1553	COLONIAL LIFE			21.16

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1345 (continued)					
	100-000-457-0004-000	COLONIAL LIFE INSURANCE	21.16	A	
67215	07/08/2022	3490 DOMINION ENERGY			295.18
	100-254-470-0015-009	ENERGY GAS METER	128.49	A	
	100-254-470-0015-009	ENERGY GAS METER	22.39	A	
	100-254-470-0015-009	ENERGY GAS METER	30.94	A	
	600-256-470-0015-010	ENERGY GAS METER	25.81	A	
	600-256-470-0015-013	ENERGY GAS METER	63.46	A	
	600-256-470-0015-014	ENERGY GAS METER	24.09	A	
67216	07/08/2022	7490 ERIK ANTHONY LOWRY			12,000.00
	201-224-312-0000-002	IMPROVEMENT OF INSTRUCTION	2,000.00	A	
	202-224-312-0021-910	IMPROVEMENT OF INSTR.	300.00	A	
	220-221-312-0011-910	IMPROVEMENT OF INSTR.	3,700.00	A	
	220-221-312-0011-910	IMPROVEMENT OF INSTR.	6,000.00	A	
67217	07/08/2022	7483 ESSENTIAL EDUCATION			75.60
	243-182-345-0000-030	TECH PURCHASED SERVICES	75.60		
67218	07/08/2022	7877 EMPLOYEE VENDOR			148.35
	397-224-332-0000-013	TRAVEL/REGISTRATION FEES	148.35	A	
67219	07/08/2022	5831 HAND 2 MIND			12,000.01
	203-163-410-0000-013	SUPPLIES	34.86	A	
	203-163-410-0000-013	SUPPLIES	557.85	A	
	203-163-410-0000-013	SUPPLIES	803.13	A	
	203-163-410-0000-013	SUPPLIES	2,085.61	A	
	203-163-410-0000-009	SUPPLIES	1,454.82	A	
	203-163-410-0000-010	SUPPLIES	23.84	A	
	203-163-410-0000-010	SUPPLIES	464.36	A	
	203-163-410-0000-003	SUPPLIES	346.49	A	
	203-163-410-0000-004	SUPPLIES	20.19	A	
	203-163-410-0000-004	SUPPLIES	59.61	A	
	203-163-410-0000-004	SUPPLIES	10.99	A	
	203-163-410-0000-004	SUPPLIES	460.76	A	
	203-163-410-0000-004	SUPPLIES	36.71	A	
	203-163-410-0000-007	SUPPLIES	453.45	A	
	203-163-410-0000-009	SUPPLIES	0.00	A	
	203-163-410-0000-025	SUPPLIES	0.00	A	
	203-163-410-0000-007	SUPPLIES	688.46	A	
	203-163-410-0000-009	SUPPLIES	0.00	A	
	203-163-410-0000-025	SUPPLIES	0.00	A	
	203-163-410-0000-007	SUPPLIES	2,358.09	A	
	203-163-410-0000-009	SUPPLIES	2,011.41	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1345 (continued)						
	203-163-410-0000-025	SUPPLIES		0.00	A	
	203-163-410-0000-004	SUPPLIES		5.50	A	
	203-163-410-0000-004	SUPPLIES		123.88	A	
67220	07/08/2022	1800	HARRIS PEST CONTROL INC			620.00
	100-254-323-0000-910	REPAIRS & MAINTENANCE		620.00	A	
67221	07/08/2022	7137	INSIGHT EDUC. GROUP, INC.			5,500.00
	836-224-312-0000-910	CONTRACTUAL SERVICES		5,500.00	A	
67222	07/08/2022	8364	INSTRUCTURE, INC.			4,840.65
	100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES		4,840.65	A	
67223	07/08/2022	6132	JLC THERAPY SERVICES, LLC			200.00
	225-215-313-0001-913	PUPIL SERVICES		200.00	A	
67224	07/08/2022	7989	LANGUAGE LINE SERVICES, INC			659.42
	225-126-313-0001-913	PUPIL SERVICES		329.71	A	
	225-126-313-0001-913	PUPIL SERVICES		329.71	A	
67225	07/08/2022	6494	LAURENS COUNTY ADULT EDUC.			2,374.00
	243-181-345-0000-030	TECH PURCHASED SERVICES		730.03	A	
	243-182-345-0000-030	TECH PURCHASED SERVICES		1,575.97	A	
	956-181-345-0001-030	TECH PURCHASED SERVICES CARRY OVER		68.00	A	
67226	07/08/2022	7787	EMPLOYEE VENDOR			1,572.54
	264-224-332-0018-910	TRAVEL/REGISTRATION FEES		1,267.54	A	
	264-224-332-0018-910	TRAVEL/REGISTRATION FEES		305.00	A	
67227	07/08/2022	3461	RGS-JOSTENS			244.08
	100-231-399-0000-910	BOARD OTHER PURC SERV		244.08	A	
67228	07/08/2022	7264	EMPLOYEE VENDOR			122.40
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES		122.40	A	
67229	07/08/2022	8138	SANDRA DE CASSIA MARTINS-SKOLNY			1,608.75
	225-215-313-0001-003			325.00	A	
	225-215-313-0001-004			390.00	A	
	225-215-313-0001-007			65.00	A	
	225-215-313-0001-013			292.50	A	
	225-215-313-0001-014			471.25	A	
	225-215-313-0001-913	PUPIL SERVICES		65.00	A	
67230	07/08/2022	2380	SC DEPT OF JUVENILE JUSTICE			83.75
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		83.75	A	
67231	07/08/2022	4237	SDE-OFFICE OF FINANCE			13,137.18
	218-221-660-0000-910	PUPIL ACTIVITY		4,137.18	A	
	225-221-660-0011-910	PUPIL ACTIVITY		9,000.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1345 (continued)						
67232	07/08/2022	1222	SHARON GRICE			150.00
	100-231-490-0000-910	BOARD REFRESHMENTS		150.00	A	
67233	07/08/2022	2584	THOMAS SUPPLY COMPANY, INC.			408.66
	100-254-410-0000-925	SUPPLIES OP/MAINT		59.03	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		261.32	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		-261.32	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		312.70	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.93	A	
67234	07/08/2022	5693	TRACTOR SUPPLY			1,403.96
	100-254-410-0000-007	SUPPLIES OP/MAINT		1,403.96	A	
67235	07/08/2022	7755	TRANSPARENT CLASSROOM			177.00
	225-221-345-0009-910	TECH PURCHASED SERVICES		177.00	A	
67236	07/08/2022	3707	UNIFIRST CORPORATION			2,013.61
	100-254-325-0000-002	RENTALS		29.69	A	
	100-254-325-0000-002	RENTALS		26.45	A	
	100-254-325-0000-002	RENTALS		29.69	A	
	100-254-325-0000-002	RENTALS		26.45	A	
	100-254-325-0000-002	RENTALS		29.69	A	
	100-254-325-0000-002	RENTALS		26.45	A	
	100-254-325-0000-002	RENTALS		29.69	A	
	100-254-325-0000-002	RENTALS		29.69	A	
	100-254-325-0001-002	UNIFORMS		47.93	A	
	100-254-325-0001-002	UNIFORMS		49.28	A	
	100-254-325-0001-002	UNIFORMS		49.28	A	
	100-254-325-0001-002	UNIFORMS		49.28	A	
	100-254-325-0001-002	UNIFORMS		49.28	A	
	100-254-325-0001-002	UNIFORMS		49.28	A	
	100-254-325-0001-002	UNIFORMS		50.95	A	
	100-254-325-0000-995	RENTALS		41.26	A	
	100-254-325-0001-995	UNIFORMS		18.12	A	
	100-254-325-0000-995	RENTALS		41.26	A	
	100-254-325-0001-995	UNIFORMS		18.12	A	
	100-254-325-0000-995	RENTALS		41.26	A	
	100-254-325-0001-995	UNIFORMS		18.12	A	
	100-254-325-0000-995	RENTALS		41.30	A	
	100-254-325-0001-995	UNIFORMS		18.12	A	
	100-254-325-0000-995	RENTALS		44.50	A	
	100-254-325-0001-995	UNIFORMS		18.12	A	
	100-254-325-0000-995	RENTALS		41.26	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1345 (continued)					
	100-254-325-0001-995 UNIFORMS		18.12	A	
	100-254-325-0000-995 RENTALS		44.50	A	
	100-254-325-0001-995 UNIFORMS		18.12	A	
	100-254-325-0000-995 RENTALS		41.26	A	
	100-254-325-0001-995 UNIFORMS		18.12	A	
	100-254-325-0000-995 RENTALS		44.50	A	
	100-254-325-0001-995 UNIFORMS		18.12	A	
	100-254-325-0000-995 RENTALS		41.26	A	
	100-254-325-0001-995 UNIFORMS		18.12	A	
	100-254-325-0001-007 UNIFORMS		30.92	A	
	100-254-325-0001-007 UNIFORMS		30.92	A	
	100-254-325-0001-007 UNIFORMS		34.16	A	
	100-254-325-0001-007 UNIFORMS		34.16	A	
	100-254-325-0001-007 UNIFORMS		30.92	A	
	100-254-325-0001-007 UNIFORMS		34.16	A	
	100-254-325-0001-007 UNIFORMS		34.16	A	
	100-254-325-0001-007 UNIFORMS		30.92	A	
	100-254-325-0001-007 UNIFORMS		34.16	A	
	100-254-325-0001-007 UNIFORMS		30.92	A	
	100-254-325-0000-995 RENTALS		24.52	A	
	100-254-325-0001-995 UNIFORMS		5.84	A	
	100-254-325-0000-025 RENTALS		24.52	A	
	100-254-325-0001-025 UNIFORMS		5.84	A	
	100-254-325-0000-007 RENTALS		31.67	A	
	100-254-325-0000-007 RENTALS		34.91	A	
	100-254-325-0000-007 RENTALS		34.91	A	
	100-254-325-0000-007 RENTALS		34.91	A	
	100-254-325-0000-007 RENTALS		31.67	A	
	100-254-325-0000-007 RENTALS		31.67	A	
	100-254-325-0000-007 RENTALS		34.91	A	
	100-254-325-0000-007 RENTALS		31.67	A	
	100-254-325-0000-007 RENTALS		34.91	A	
	100-254-325-0000-007 RENTALS		31.67	A	
	100-254-325-0000-007 RENTALS		34.91	A	
	100-254-325-0000-025 RENTALS		24.51		
	100-254-325-0001-025 UNIFORMS		5.85		
	600-256-325-0001-025 UNIFORMS		52.68		
67237	07/08/2022	2630 VERIZON WIRELESS			2,060.37
	100-254-340-0000-002 COMMUNICATION		50.95	A	
	100-254-340-0000-003 COMMUNICATION		50.95	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1345 (continued)							
	100-254-340-0000-004	COMMUNICATION		50.95	A		
	100-254-340-0000-007	COMMUNICATION		50.95	A		
	100-254-340-0000-008	COMMUNICATION		50.95	A		
	100-254-340-0000-009	COMMUNICATION		50.95	A		
	100-254-340-0000-010	COMMUNICATION		50.95	A		
	100-254-340-0000-014	COMMUNICATION		50.95	A		
	100-254-340-0000-025	COMMUNICATION		50.95	A		
	100-254-340-0000-030	COMMUNICATION		40.01	A		
	100-254-340-0000-910	COMMUNICATION		906.16	A		
	100-254-340-0000-925	COMMUNICATION		480.00	A		
	100-255-340-0000-008	COMMUNICATION		62.35	A		
	100-255-340-0000-025	COMMUNICATION		62.35	A		
	100-255-340-0000-910	COMMUNICATION		50.95	A		
* 4033	07/08/2022	1001	ACT			4,312.00	E
	319-114-410-A000-002	GRADE 11-ACT AND SAT		3,652.00	A		
	319-114-410-A000-008	GRADE 11-ACT AND SAT		660.00	A		
4034	07/08/2022	4748	AMAZON CAPITAL SERVICES			935.47	E
	862-224-410-0000-002	JAG OFFICE SUPPLIES		113.35	A		
	267-224-410-0021-910	SUPPLIES & MATERIALS		822.12	A		
4035	07/08/2022	1022	BAXLEY HARDWARE, INC			288.04	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.53	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.46	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		83.11	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.97	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.14	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.00	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.14	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.33	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.07	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.74	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.55	A		
4036	07/08/2022	3817	BLICK ART MATERIALS			263.12	E
	220-221-410-0011-910	SUPPLIES		263.12	A		
	225-221-410-0011-910	SUPPLIES		0.00	A		
4037	07/08/2022	1032	EMPLOYEE VENDOR			16.20	E
	100-223-410-0000-030	SUPPLIES		16.20	A		
4038	07/08/2022	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			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1345 (continued)							
	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			
4039	07/08/2022	2854	EMPLOYEE VENDOR			131.62	E
	202-224-332-0021-910	TRAVEL/REGISTRATION FEES		131.62	A		
4040	07/08/2022	4506	EMPLOYEE VENDOR			1,348.31	E
	100-263-332-0000-910	TRAVEL		1,348.31	A		
4041	07/08/2022	1624	DEMCO INC			85.81	E
	100-222-410-0000-009	SUPPLIES-MEDIA		85.81	A		
4042	07/08/2022	7404	D & T TRANSPORTATION SOLUTIONS			2,200.00	E
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,200.00	A		
4043	07/08/2022	1787	EMPLOYEE VENDOR			77.69	E
	100-223-332-0223-910	TRAVEL/REG		77.69	A		
4044	07/08/2022	3992	HERALD OFFICE SYSTEMS			75.60	E
	100-231-399-0000-910	BOARD OTHER PURC SERV		75.60	A		
4045	07/08/2022	3166	JOHNSTONE SUPPLY			1,103.75	E
	100-254-410-0000-031	SUPPLIES OP/MAINT		719.48	A		
	100-254-410-0000-002	SUPPLIES OP/MAINT		384.27	A		
4046	07/08/2022	1946	JOSTENS, INC			2,516.51	E
	707-271-660-7720-007	YEARBOOK		2,516.51	A		
4047	07/08/2022	2014	LAKESHORE LEARNING MATERIALS			15.11	E
	100-147-410-0000-014	SUPPLIES-4K		15.11	A		
4048	07/08/2022	3323	MULLINS HARDWARE CO			1,337.26	E
	600-256-410-0000-013	SUPPLIES		29.46	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.17	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.30	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.52	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.07	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.13	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.13	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.23	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.11	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		57.23	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		129.68	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1345 (continued)							
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.75	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			20.39	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			498.13	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.29	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			140.35	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			36.90	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			84.18	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			60.24	A		
4049	07/08/2022	1193	QUILL CORP.			245.27	E
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			116.60	A		
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			103.01	A		
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			25.66	A		
4050	07/08/2022	3447	EMPLOYEE VENDOR			26.81	E
	397-224-410-0000-910 SUPPLIES			26.81	A		
4051	07/08/2022	8062	EMPLOYEE VENDOR			213.92	E
	264-224-332-0021-910 TRAVEL/REGISTRATION FEES			213.92	A		
4052	07/08/2022	8035	SCHOOL SPECIALITY LLC			35,714.52	E
	203-163-410-0000-004 SUPPLIES			8,928.63	A		
	203-163-410-0000-007 SUPPLIES			8,928.63	A		
	203-163-410-0000-009 SUPPLIES			8,928.63	A		
	203-163-410-0000-010 SUPPLIES			8,928.63	A		
4053	07/08/2022	2469	EMPLOYEE VENDOR			258.38	E
	357-171-410-A000-031 SUPPLIES			4.83	A		
	357-171-410-A001-031 SUMMER READING SUPPLIES			88.49	A		
	357-171-410-A001-031 SUMMER READING SUPPLIES			93.36	A		
	397-224-410-1000-910 SUPPLIES			21.76	A		
	357-171-410-A001-031 SUMMER READING SUPPLIES			49.94	A		
4054	07/08/2022	1907	EMPLOYEE VENDOR			216.80	E
	357-171-410-A001-031 SUMMER READING SUPPLIES			68.16	A		
	357-171-410-A001-031 SUMMER READING SUPPLIES			70.21	A		
	357-171-410-A001-031 SUMMER READING SUPPLIES			78.43	A		
4055	07/08/2022	7752	WRIGHT THERAPY GROUP			11,055.00	E
	100-126-313-0000-007 PUPIL SERVICES			0.00	A		
	100-126-313-0000-025 PUPIL SERVICES			0.00	A		
	876-126-313-0000-002			0.00	A		
	876-126-313-0000-007 SPEECH SERVICES			3,584.50	A		
	100-126-313-0000-007 PUPIL SERVICES			1,379.06	A		
	100-126-313-0000-025 PUPIL SERVICES			0.00	A		
	876-126-313-0000-002			329.44	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1345 (continued)						
		876-126-313-0000-007 SPEECH SERVICES		0.00	A	
		100-126-313-0000-007 PUPIL SERVICES		0.00	A	
		100-126-313-0000-025 PUPIL SERVICES		5,762.00	A	
		876-126-313-0000-002		0.00	A	
		876-126-313-0000-007 SPEECH SERVICES		0.00	A	
		CHECK RUN: 1345	NUMBER OF CHECKS:	32		146,307.89
			NUMBER OF EPAYMENTS:	23		66,457.19
			NUMBER OF UPDATE-ONLYS:	0		0.00
						212,765.08
CHECK RUN: 1346						
* 67238	07/15/2022	8079 ANNEMARIE B MATTHEWS				95.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS		95.00		
67239	07/15/2022	7539 ASIFLEX				1,015.00
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS		919.17		
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53		20.83		
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC		75.00		
67240	07/15/2022	7539 ASIFLEX				22.18
		100-000-458-0001-000 FBMC SC MONEYPLUS		22.18		
67241	07/15/2022	8363 BRUCE J SMITH				750.00
		225-215-313-0000-913 PUPIL SERVICES		750.00	A	
67242	07/15/2022	1496 CAUSEY'S FLOORING CENTER, INC.				250.00
		515-254-530-5001-009 FLOORING		250.00	A	
67243	07/15/2022	6441 DIDAX, INC.				209.31
		203-163-410-0000-008 SUPPLIES		209.31	A	
67244	07/15/2022	3490 DOMINION ENERGY				69.04
		100-254-470-0015-925 ENERGY GAS METER		46.65	A	
		100-254-470-0015-012 ENERGY GAS METER		22.39	A	
67245	07/15/2022	3648 DONNIE HILL				133.40
		100-231-332-0000-910 TRAVEL		133.40	A	
67246	07/15/2022	5054 ENCORE TECHNOLOGY GROUP, LLC				5,355.37
		100-254-340-0000-002 COMMUNICATION		554.62		
		100-254-340-0000-003 COMMUNICATION		521.59		
		100-254-340-0000-004 COMMUNICATION		422.49		
		100-254-340-0000-007 COMMUNICATION		495.16		
		100-254-340-0000-008 COMMUNICATION		396.06		
		100-254-340-0000-009 COMMUNICATION		330.00		
		100-254-340-0000-010 COMMUNICATION		296.97		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1346 (continued)						
	100-254-340-0000-013	COMMUNICATION		290.36		
	100-254-340-0000-014	COMMUNICATION		178.05		
	100-254-340-0000-025	COMMUNICATION		382.85		
	100-254-340-0000-030	COMMUNICATION		85.55		
	100-254-340-0000-031	COMMUNICATION		158.23		
	100-254-340-0000-910	COMMUNICATION		880.72		
	100-254-340-0000-913	COMMUNICATION		184.65		
	100-254-340-0000-995	COMMUNICATION		178.07		
67247	07/15/2022	5710	FRONTLINE TECHNOLOGIES, LLC			1,554.63
	876-213-316-0000-913	PUPIL SERVICES		1,554.63	A	
67248	07/15/2022	5522	MARION COUNTY VOTER REG. & ELECTION COMM			14,084.67
	100-231-315-0000-910	BOARD ELECTION		14,084.67		
67249	07/15/2022	4099	MARION PAINT STORE			157.17
	100-254-410-0000-975	SUPPLIES OP/MAINT		75.20	A	
	100-254-410-0000-975	SUPPLIES OP/MAINT		81.97	A	
67250	07/15/2022	6647	NELNET			50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00		
67251	07/15/2022	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		
67252	07/15/2022	3431	QUALITY CLEANERS			79.25
	100-231-410-0000-910	SUPPLIES		79.25	A	
67253	07/15/2022	8046	RENTABIN, LLC			475.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		275.00		
	100-254-323-0000-925	REPAIRS & MAINTENANCE		200.00		
67254	07/15/2022	3518	SCACA			571.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		571.00		
67255	07/15/2022	6638	SC DEPT OF REVENUE			131.95
	100-000-499-0000-000	S.C. TAX LEVY'S		131.95		
67256	07/15/2022	3546	SCSBA			63,402.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		63,402.00		
67257	07/15/2022	7683	SC STATE DISBURSEMENT UNIT			1,285.57
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,285.57		
67258	07/15/2022	7782	T-ROY'S			267.11
	100-231-410-0000-910	SUPPLIES		267.11		
67259	07/15/2022	3707	UNIFIRST CORPORATION			7,749.32
	100-254-325-0000-009	RENTALS		19.01	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1346 (continued)				
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	22.25 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	22.25 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	22.25 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	13.98 A	
		100-254-325-0000-009 RENTALS	22.25 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	22.25 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-009 RENTALS	19.01 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		100-254-325-0000-013 RENTALS	24.54 A	
		100-254-325-0001-013 UNIFORMS	12.51 A	
		100-254-325-0000-910 RENTALS	16.75 A	
		100-254-325-0000-910 RENTALS	16.75 A	
		100-254-325-0000-910 RENTALS	19.99 A	
		100-254-325-0000-910 RENTALS	19.99 A	
		100-254-325-0000-910 RENTALS	19.99 A	
		100-254-325-0000-910 RENTALS	16.75 A	
		100-254-325-0000-910 RENTALS	19.99 A	
		100-254-325-0000-910 RENTALS	16.75 A	
		100-254-325-0000-910 RENTALS	16.75 A	
		100-254-325-0000-910 RENTALS	19.99 A	
		100-254-325-0001-031 UNIFORMS	20.79 A	
		100-254-325-0001-031 UNIFORMS	24.03 A	
		100-254-325-0001-031 UNIFORMS	20.79 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1346 (continued)				
		100-254-325-0001-031 UNIFORMS	20.79 A	
		100-254-325-0001-031 UNIFORMS	20.79 A	
		100-254-325-0001-031 UNIFORMS	24.03 A	
		100-254-325-0001-031 UNIFORMS	24.03 A	
		100-254-325-0001-031 UNIFORMS	24.03 A	
		100-254-325-0001-031 UNIFORMS	20.79 A	
		100-254-325-0001-031 UNIFORMS	20.79 A	
		100-254-325-0000-010 RENTALS	26.33 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	26.33 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	23.09 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	26.50 A	
		100-254-325-0001-010 UNIFORMS	13.02 A	
		100-254-325-0000-010 RENTALS	23.09 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	23.09 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	26.50 A	
		100-254-325-0001-010 UNIFORMS	44.37 A	
		100-254-325-0000-010 RENTALS	23.09 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	23.09 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-010 RENTALS	23.09 A	
		100-254-325-0001-010 UNIFORMS	13.19 A	
		100-254-325-0000-014 RENTALS	25.91 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	25.91 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	22.67 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	22.67 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	22.67 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	25.91 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	22.67 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1346 (continued)				
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	25.91 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-014 RENTALS	25.91 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0000-008 RENTALS	29.78 A	
		100-254-325-0001-008 UNIFORMS	16.71 A	
		100-254-325-0000-008 RENTALS	29.78 A	
		100-254-325-0001-008 UNIFORMS	19.52 A	
		100-254-325-0000-008 RENTALS	26.54 A	
		100-254-325-0001-008 UNIFORMS	16.71 A	
		100-254-325-0000-008 RENTALS	26.54 A	
		100-254-325-0001-008 UNIFORMS	16.71 A	
		100-254-325-0000-008 RENTALS	29.78 A	
		100-254-325-0001-008 UNIFORMS	16.71 A	
		100-254-325-0000-008 RENTALS	29.78 A	
		100-254-325-0001-008 UNIFORMS	16.71 A	
		100-254-325-0000-008 RENTALS	26.54 A	
		100-254-325-0001-008 UNIFORMS	16.71 A	
		100-254-325-0000-008 RENTALS	34.11 A	
		100-254-325-0001-008 UNIFORMS	142.20 A	
		600-256-325-0001-025 UNIFORMS	52.68 A	
		600-256-325-0001-025 UNIFORMS	52.68 A	
		600-256-325-0001-025 UNIFORMS	52.68 A	
		100-254-325-0000-014 RENTALS	25.91 A	
		100-254-325-0001-014 UNIFORMS	11.73 A	
		100-254-325-0001-925 UNIFORMS	87.70 A	
		100-254-325-0001-925 UNIFORMS	87.67 A	
		100-254-325-0001-925 UNIFORMS	90.94 A	
		100-254-325-0001-925 UNIFORMS	87.67 A	
		100-254-325-0001-925 UNIFORMS	87.70 A	
		100-254-325-0001-925 UNIFORMS	90.94 A	
		100-254-325-0001-925 UNIFORMS	87.70 A	
		100-254-325-0001-925 UNIFORMS	90.94 A	
		100-254-325-0001-925 UNIFORMS	90.94 A	
		600-256-325-0001-014 UNIFORMS	24.38 A	
		600-256-325-0001-014 UNIFORMS	24.38 A	
		600-256-325-0001-014 UNIFORMS	24.38 A	
		600-256-325-0001-014 UNIFORMS	24.38 A	
		600-256-325-0001-014 UNIFORMS	24.38 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1346 (continued)					
		600-256-325-0001-013 UNIFORMS	31.36	A	
		600-256-325-0001-013 UNIFORMS	31.36	A	
		600-256-325-0001-013 UNIFORMS	31.36	A	
		600-256-325-0001-013 UNIFORMS	31.35	A	
		600-256-325-0001-013 UNIFORMS	31.35	A	
		600-256-325-0001-013 UNIFORMS	31.35	A	
		600-256-325-0001-013 UNIFORMS	34.59	A	
		600-256-325-0001-013 UNIFORMS	34.59	A	
		600-256-325-0001-013 UNIFORMS	34.59	A	
		600-256-325-0001-013 UNIFORMS	36.86	A	
		600-256-325-0001-013 UNIFORMS	34.59	A	
		600-256-325-0001-010 UNIFORMS	31.36	A	
		600-256-325-0001-010 UNIFORMS	31.36	A	
		600-256-325-0001-010 UNIFORMS	31.35	A	
		600-256-325-0001-010 UNIFORMS	31.35	A	
		600-256-325-0001-010 UNIFORMS	34.59	A	
		600-256-325-0001-010 UNIFORMS	34.59	A	
		600-256-325-0001-010 UNIFORMS	34.59	A	
		600-256-325-0001-010 UNIFORMS	34.59	A	
		600-256-325-0001-010 UNIFORMS	34.59	A	
		600-256-325-0001-009 UNIFORMS	51.80	A	
		600-256-325-0001-009 UNIFORMS	51.80	A	
		600-256-325-0001-009 UNIFORMS	51.80	A	
		600-256-325-0001-009 UNIFORMS	51.80	A	
		600-256-325-0001-009 UNIFORMS	51.79	A	
		600-256-325-0001-009 UNIFORMS	51.79	A	
		600-256-325-0001-009 UNIFORMS	51.79	A	
		600-256-325-0001-009 UNIFORMS	55.03	A	
		600-256-325-0001-009 UNIFORMS	55.03	A	
		600-256-325-0001-009 UNIFORMS	55.03	A	
		600-256-325-0001-009 UNIFORMS	55.03	A	
		600-256-325-0001-009 UNIFORMS	55.03	A	
		600-256-325-0001-009 UNIFORMS	55.03	A	
		100-254-325-0000-004 RENTALS	40.41	A	
		100-254-325-0001-004 UNIFORMS	17.60	A	
		100-254-325-0000-004 RENTALS	43.65	A	
		100-254-325-0001-004 UNIFORMS	17.60	A	
		100-254-325-0000-004 RENTALS	43.65	A	
		100-254-325-0001-004 UNIFORMS	17.60	A	
		100-254-325-0000-004 RENTALS	43.65	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1346 (continued)				
		100-254-325-0001-004 UNIFORMS	17.60 A	
		100-254-325-0000-004 RENTALS	43.65 A	
		100-254-325-0001-004 UNIFORMS	17.60 A	
		100-254-325-0000-004 RENTALS	43.65 A	
		100-254-325-0001-004 UNIFORMS	17.60 A	
		600-256-325-0001-004 UNIFORMS	51.56 A	
		600-256-325-0001-004 UNIFORMS	51.55 A	
		600-256-325-0001-004 UNIFORMS	51.55 A	
		600-256-325-0001-004 UNIFORMS	51.55 A	
		600-256-325-0001-004 UNIFORMS	54.79 A	
		600-256-325-0001-004 UNIFORMS	54.79 A	
		600-256-325-0001-004 UNIFORMS	54.79 A	
		600-256-325-0001-004 UNIFORMS	54.79 A	
		600-256-325-0001-004 UNIFORMS	54.79 A	
		100-254-325-0000-995 RENTALS	41.30 A	
		100-254-325-0001-995 UNIFORMS	18.12 A	
		600-256-325-0001-008 UNIFORMS	44.22 A	
		600-256-325-0001-002 UNIFORMS	55.03 A	
		100-254-325-0000-009 RENTALS	22.25 A	
		100-254-325-0001-009 UNIFORMS	10.74 A	
		600-256-325-0001-007 UNIFORMS	34.59 A	
		600-256-325-0000-003 RENTALS	53.01 A	
		600-256-325-0001-003 UNIFORMS	31.60 A	
		100-254-325-0000-003 RENTALS	22.94 A	
		100-254-325-0000-013 RENTALS	20.30 A	
		100-254-325-0001-013 UNIFORMS	13.51 A	
		100-254-325-0000-013 RENTALS	23.54 A	
		100-254-325-0001-013 UNIFORMS	13.51 A	
		600-256-325-0001-003 UNIFORMS	81.37 A	
		600-256-325-0001-003 UNIFORMS	81.37 A	
		600-256-325-0001-003 UNIFORMS	81.37 A	
		600-256-325-0001-003 UNIFORMS	84.61 A	
		600-256-325-0001-003 UNIFORMS	84.61 A	
		600-256-325-0001-003 UNIFORMS	84.61 A	
		600-256-325-0001-003 UNIFORMS	84.61 A	
		600-256-325-0001-003 UNIFORMS	670.54 A	
		600-256-325-0001-003 UNIFORMS	36.91 A	
		600-256-325-0001-003 UNIFORMS	36.91 A	
		600-256-325-0001-003 UNIFORMS	40.15 A	
		600-256-325-0001-003 UNIFORMS	40.15 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1346 (continued)							
	600-256-325-0001-003 UNIFORMS			40.15	A		
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	600-256-325-0001-003 UNIFORMS			40.15	A		
	600-256-325-0001-008 UNIFORMS			40.99	A		
	600-256-325-0001-008 UNIFORMS			40.99	A		
	600-256-325-0001-008 UNIFORMS			40.99	A		
	600-256-325-0001-008 UNIFORMS			40.98	A		
	600-256-325-0001-008 UNIFORMS			40.98	A		
	600-256-325-0001-008 UNIFORMS			40.98	A		
	600-256-325-0001-008 UNIFORMS			44.22	A		
	600-256-325-0001-008 UNIFORMS			44.22	A		
	600-256-325-0001-008 UNIFORMS			44.22	A		
	600-256-325-0001-008 UNIFORMS			44.22	A		
67260	07/15/2022	6493	UNITED REFRIGERATION INC.			663.97	
	600-256-410-0000-013 SUPPLIES			663.97	A		
67261	07/15/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC			4,505.00	
	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			595.00			
	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			0.00			
	100-254-323-0580-975 GROUNDS - LANDSCAPING			0.00			
* 4056	07/15/2022	2706	ACE H & F HARDWARE INC			899.00	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.82	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			16.69	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			70.16	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			183.59	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.91	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			26.13	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			8.39	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			49.28	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.70	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.78	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			48.75	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.58	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.94	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.16	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			19.60	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			19.26	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1346 (continued)							
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.06			
	100-254-410-0000-925	SUPPLIES OP/MAINT		86.37	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		107.52			
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.77	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.31	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.18	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.50	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.55	A		
4057	07/15/2022	4748	AMAZON CAPITAL SERVICES			919.41	E
	100-112-410-0000-025	SUPPLIES-GRADES 1-3		633.00	A		
	100-113-410-0000-025	SUPPLIES		286.41	A		
4058	07/15/2022	1326	EMPLOYEE VENDOR			326.23	E
	395-212-332-0000-007	TRAVEL/REGISTRATION FEES		326.23			
4059	07/15/2022	1547	COASTAL SANITARY SUPPLY, INC.			134.33	E
	100-254-410-0000-910	SUPPLIES OP/MAINT		134.33	A		
4060	07/15/2022	7827	COGNIA INC.			3,000.00	E
	100-232-691-0000-910	ADVANCED ED		3,000.00	A		
4061	07/15/2022	1062	EMPLOYEE VENDOR			209.67	E
	100-231-332-0000-910	TRAVEL		57.42			
	100-231-115-0000-910	SALARIES- BOARD SECRETARY		152.25	A		
4062	07/15/2022	3315	MOLLY'S FLORIST			70.00	E
	100-231-410-0000-910	SUPPLIES		70.00	A		
4063	07/15/2022	3327	MULLINS TRUCK & TRACTOR			76.73	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		76.73	A		
4064	07/15/2022	3342	NATIONAL BETA CLUB			342.84	E
	702-271-660-7550-002	BETA CLUB		342.84	A		
4065	07/15/2022	3447	EMPLOYEE VENDOR			23.44	E
	100-221-332-0000-910	TRAVEL		23.44	A		
	CHECK RUN: 1346		NUMBER OF CHECKS:	24		106,104.98	
			NUMBER OF EPAYMENTS:	10		6,001.65	
			NUMBER OF UPDATE-ONLYS:	0		0.00	
						112,106.63	

CHECK RUN: 1347

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 67262	07/15/2022	8197	CARL HAYES		3,375.00
	100-254-323-0580-001	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-002	GROUNDS - LANDSCAPING		1,410.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1347 (continued)						
	100-254-323-0580-003	GROUNDS - LANDSCAPING		600.00		
	100-254-323-0580-004	GROUNDS - LANDSCAPING		750.00		
	100-254-323-0580-007	GROUNDS - LANDSCAPING		360.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		75.00		
	100-254-323-0580-913	GROUNDS - LANDSCAPING		180.00		
	100-254-323-0580-920	GROUNDS - LANDSCAPING		0.00		
	100-254-323-0580-933	GROUNDS - LANDSCAPING		0.00		
67263	07/15/2022	8385	ELLIOTTS LAWN CARE LLC			4,302.77
	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		
	CHECK RUN: 1347		NUMBER OF CHECKS:	2		7,677.77
			NUMBER OF EPAYMENTS:	0		0.00
			NUMBER OF UPDATE-ONLYS:	0		0.00
						7,677.77

CHECK RUN: 1348

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
67264	07/22/2022	7597	EMPLOYEE VENDOR			275.00
	377-111-410-0000-013	teacher supplies-kindergarten		275.00	A	
67265	07/22/2022	7816	CAMPUS IVY, LLC			628.74
	100-115-311-0000-995	OTHER PURCHASED SERVICES		628.74	A	
67266	07/22/2022	6444	CARVER'S BAY			200.00
	100-271-660-0000-002	PUPIL ACTIVITY		200.00	A	
67267	07/22/2022	1496	CAUSEY'S FLOORING CENTER, INC.			28,380.80
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		2,494.80		
	515-254-530-5001-009	FLOORING		8,662.00		
	515-254-530-5001-033	FLOORING		17,224.00		
67268	07/22/2022	8196	CHEERBOWS BOWTIQUE			247.50
	708-271-660-7360-008	CHEERLEADERS		247.50	A	
67269	07/22/2022	3864	COLLINS FEED & GARDEN			44.00
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.00		
67270	07/22/2022	1600	DARLINGTON CO SCHOOL DISTRICT			340.30
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		340.30	A	
67271	07/22/2022	2915	EMPLOYEE VENDOR			81.13

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1348 (continued)							
		201-224-332-0000-910	TRAVEL		81.13	A	
	67272	07/22/2022	8329	DONNIE BOLAND FINANCE CONSULTANT LLC			4,278.65
		100-252-317-0000-910	FINANCIAL CONSULTANT		3,875.00		
		100-252-332-0000-910	TRAVEL		403.65		
*	67274	07/22/2022	3953	FLORENCE SCHOOL DISTRICT ONE			1,829.32
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		1,829.32		
	67275	07/22/2022	5818	GRAND STRAND UMPIRES ASSOC.			50.00
		100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		50.00	A	
	67276	07/22/2022	1819	HI TEC SIGNS, INC			135.54
		100-233-410-0000-013	SUPPLIES		135.54	A	
	67277	07/22/2022	1831	HORRY COUNTY SCHOOLS			2,526.57
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		1,152.25	A	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		1,374.32	A	
	67278	07/22/2022	7137	INSIGHT EDUC. GROUP, INC.			45,375.00
		836-224-312-0000-910	CONTRACTUAL SERVICES		1,375.00	A	
		836-224-312-0000-910	CONTRACTUAL SERVICES		33,000.00	A	
		836-224-312-0000-910	CONTRACTUAL SERVICES		11,000.00	A	
	67279	07/22/2022	7007	JACOLGAN MACK			50.00
		702-271-660-7200-002	BASKETBALL		50.00	A	
	67280	07/22/2022	7321	EMPLOYEE VENDOR			116.00
		100-233-410-0040-008	POSTAGE		116.00	A	
	67281	07/22/2022	7224	JOHNSON CONTROLS FIRE PROTECTION LP			28,766.85
		100-254-323-0020-002	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-003	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-004	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-007	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-008	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-910	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-913	ANNUAL ALARM CONTRACT		2,064.83		
		100-254-323-0020-995	ANNUAL ALARM CONTRACT		0.00		
		100-258-323-0020-910	SECURITY CONTRACT		0.00		
		100-254-323-0020-002	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-003	ANNUAL ALARM CONTRACT		2,784.16		
		100-254-323-0020-004	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-007	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-008	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-910	ANNUAL ALARM CONTRACT		0.00		
		100-254-323-0020-913	ANNUAL ALARM CONTRACT		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1348 (continued)				
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00	
		100-258-323-0020-910 SECURITY CONTRACT	0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT	3,793.28	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00	
		100-258-323-0020-910 SECURITY CONTRACT	0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT	3,839.86	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00	
		100-258-323-0020-910 SECURITY CONTRACT	0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	5,691.47	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00	
		100-258-323-0020-910 SECURITY CONTRACT	0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT	5,413.06	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00	
		100-258-323-0020-910 SECURITY CONTRACT	0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1348 (continued)						
	100-254-323-0020-004	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-007	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-008	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-910	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-913	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-995	ANNUAL ALARM CONTRACT		1,687.06		
	100-258-323-0020-910	SECURITY CONTRACT		0.00		
	100-254-323-0020-002	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-003	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-004	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-007	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-008	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-910	ANNUAL ALARM CONTRACT		3,079.13		
	100-254-323-0020-913	ANNUAL ALARM CONTRACT		0.00		
	100-254-323-0020-995	ANNUAL ALARM CONTRACT		0.00		
	100-258-323-0020-910	SECURITY CONTRACT		414.00		
67282	07/22/2022	8043	JW CONTRACTORS, LLC			1,292.00
	100-254-323-0000-007	REPAIRS & MAINTENANCE		360.00		
	100-254-323-0000-910	REPAIRS & MAINTENANCE		932.00		
67283	07/22/2022	2016	LANCASTER COUNTY SCHOOL DISTRICT			527.94
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		527.94	A	
67284	07/22/2022	6894	EMPLOYEE VENDOR			121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	A	
67285	07/22/2022	1139	MARION CHAMBER OF COMMERCE			40.00
	100-232-410-0000-910	SUPPLIES		40.00	A	
67286	07/22/2022	2099	MARION COUNTY SUPPLY, INC.			555.88
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.32	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		116.53	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		52.96	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.99	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.22	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		66.97	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.46	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.20	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		99.30	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.39	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.05	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		43.90	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.59	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1348 (continued)						
67287	07/22/2022	7787	EMPLOYEE VENDOR			120.00
	100-232-410-0000-910	SUPPLIES		120.00	A	
67288	07/22/2022	7029	EMPLOYEE VENDOR			70.00
	100-254-323-0000-975	REPAIRS & MAINTENANCE		70.00		
67289	07/22/2022	3341	NASSP			385.00
	100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		385.00		
67290	07/22/2022	2253	PDC COMMUNICATIONS			85.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE		85.00		
67291	07/22/2022	5520	PINE GROVE			1,726.72
	225-161-311-0001-002			1,726.72		
67292	07/22/2022	8046	RENTABIN, LLC			275.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		275.00		
67293	07/22/2022	3438	R-S CENTRAL HS (MCJROTC)			35.00
	708-271-660-7560-008	CLUBS-ROTC		35.00		
67294	07/22/2022	4762	SAWYER'S ELECTRICAL, HEATING & A/C			14,509.00
	515-254-530-5015-995	ELECTRICAL		967.00		
	515-254-530-5015-995	ELECTRICAL		100.00		
	515-254-530-5015-995	ELECTRICAL		13,442.00	A	
67295	07/22/2022	6622	SCLME			25.00
	397-224-640-0000-910	DUES & FEES		25.00	A	
67296	07/22/2022	3573	SMITH STRAW SERVICE: C/O KINN SMITH			3,717.90
	100-254-410-0000-002	SUPPLIES OP/MAINT		206.55		
	100-254-410-0000-003	SUPPLIES OP/MAINT		688.50		
	100-254-410-0000-004	SUPPLIES OP/MAINT		459.00		
	100-254-410-0000-007	SUPPLIES OP/MAINT		459.00		
	100-254-410-0000-008	SUPPLIES OP/MAINT		114.75		
	100-254-410-0000-009	SUPPLIES OP/MAINT		275.40		
	100-254-410-0000-010	SUPPLIES OP/MAINT		275.40		
	100-254-410-0000-013	SUPPLIES OP/MAINT		275.40		
	100-254-410-0000-014	SUPPLIES OP/MAINT		206.55		
	100-254-410-0000-025	SUPPLIES OP/MAINT		114.75		
	100-254-410-0000-031	SUPPLIES OP/MAINT		137.70		
	100-254-410-0000-910	SUPPLIES OP/MAINT		344.25		
	100-254-410-0000-913	SUPPLIES OP/MAINT		114.75		
	100-254-410-0000-995	SUPPLIES OP/MAINT		45.90		
67297	07/22/2022	5089	SUMTER SCHOOL DISTRICT			41.90
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		41.90	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1348 (continued)							
67298	07/22/2022	7891	EMPLOYEE VENDOR			2,293.05	
	100-266-332-9000-910	TRAVEL-Power School		2,293.05	A		
67299	07/22/2022	2083	TAYLOR & ASSOCIATES LAW P.C.			225.00	
	100-231-319-0000-910	LEGAL SERVICES		225.00	A		
67300	07/22/2022	2083	TAYLOR & ASSOCIATES LAW P.C.			225.00	
	100-231-319-0000-910	LEGAL SERVICES		225.00	A		
67301	07/22/2022	2083	TAYLOR & ASSOCIATES LAW P.C.			1,595.00	
	100-231-319-0000-910	LEGAL SERVICES		1,595.00	A		
67302	07/22/2022	2083	TAYLOR & ASSOCIATES LAW P.C.			4,785.00	
	100-231-319-0000-910	LEGAL SERVICES		4,785.00	A		
67303	07/22/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC			7,455.00	
	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			
	100-254-323-0580-023	GROUNDS - LANDSCAPING		1,450.00	A		
	100-254-323-0580-907	GROUNDS - LANDSCAPING		1,500.00	A		
67304	07/22/2022	7037	WILLIAMS LANDSCAPING COMPANY, LLC			10,000.00	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		2,265.96	A		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		710.51	A		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		768.12	A		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		398.94	A		
	100-254-323-0580-014	GROUNDS - LANDSCAPING		213.15	A		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		643.32	A		
	100-254-323-0580-008	GROUNDS - LANDSCAPING		2,265.96	A		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		710.51	A		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		768.12	A		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		398.94	A		
	100-254-323-0580-014	GROUNDS - LANDSCAPING		213.15	A		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		643.32	A		
* 4066	07/22/2022	8229	BANK OF AMERICA			7,905.31	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT		1,826.64	A		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES		285.78	A		
	100-000-403-0006-000	BOA PCARD - STUDENT SERVICES		86.44	A		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY		134.49	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1348 (continued)							
	100-000-403-0016-000	BOA PCARD - N MULLINS PRIM		296.51	A		
	100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE		849.49	A		
	100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE		3,828.78	A		
	100-000-403-0023-000	BOA PCARD - ACT		597.18	A		
4067	07/22/2022	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			
4068	07/22/2022	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)			492.42	E
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		492.42	A		
4069	07/22/2022	1547	COASTAL SANITARY SUPPLY, INC.			1,662.75	E
	100-254-410-0000-025	SUPPLIES OP/MAINT		1,662.75			
4070	07/22/2022	1946	JOSTENS, INC			1.04	E
	100-232-410-0000-910	SUPPLIES		1.04	A		
4071	07/22/2022	1066	EMPLOYEE VENDOR			86.38	E
	100-232-410-0000-910	SUPPLIES		86.38			
4072	07/22/2022	3321	MULLINS AUTO PARTS INC			122.60	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		81.00	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.60	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.00	A		
4073	07/22/2022	2299	PSAT/NMSQT			306.00	E
	100-271-660-0000-009	PUPIL ACTIVITY		306.00	A		
4074	07/22/2022	3452	EMPLOYEE VENDOR			219.51	E
	100-233-410-0000-009	SUPPLIES		97.11			
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES		122.40	A		
4075	07/22/2022	2346	EMPLOYEE VENDOR			94.20	E
	201-224-332-0000-910	TRAVEL		94.20	A		
4076	07/22/2022	1907	EMPLOYEE VENDOR			88.63	E
	357-171-410-A001-031	SUMMER READING SUPPLIES		88.63	A		
4077	07/22/2022	5464	WHALEY FOODSERVICE, LLC			212.00	E
	600-256-323-0000-009	REPAIRS		212.00	A		
4078	07/22/2022	5314	WOODHAVEN			700.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1348 (continued)						
	100-232-410-0000-910	SUPPLIES		700.00	A	
	CHECK RUN: 1348		NUMBER OF CHECKS:	40		163,430.99
			NUMBER OF EPAYMENTS:	13		15,910.84
			NUMBER OF UPDATE-ONLYS:	0		0.00
						179,341.83

CHECK RUN: 1349

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
* 67305	07/29/2022	5334	ABC SUNOCO			1,569.93
	100-254-470-0045-022	GASOLINE		486.23	A	
	100-254-470-0045-022	GASOLINE		270.00	A	
	100-254-470-0045-022	GASOLINE		295.01	A	
	100-254-470-0045-022	GASOLINE		230.45	A	
	100-254-470-0045-022	GASOLINE		265.04	A	
	100-254-470-0045-022	GASOLINE		23.20	A	
67306	07/29/2022	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY			242.15
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		242.15		
67307	07/29/2022	8079	ANNEMARIE B MATTHEWS			95.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		95.00		
67308	07/29/2022	6449	ANTHONY WAYMYERS			491.40
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		491.40		
67309	07/29/2022	8232	AT&T			4,009.38
	100-254-340-0000-003	COMMUNICATION		45.31		
	100-254-340-0000-910	COMMUNICATION		45.31		
	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		
	100-254-340-0000-030	COMMUNICATION		14.22		
	100-254-340-0000-004	COMMUNICATION		2.30		
	100-254-340-0000-030	COMMUNICATION		118.00		
	100-231-340-0000-910	MCB COMMUNICATIONS		106.88		
	100-254-340-0000-023	COMMUNICATION		555.44		
	100-254-340-0000-025	COMMUNICATION		710.51		
	100-254-340-0000-907	COMMUNICATION		35.16		
	100-254-340-0000-910	COMMUNICATION		38.93		
	100-254-340-0000-928	COMMUNICATION		320.09		
	100-254-340-0000-002	COMMUNICATION		115.57		
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		195.18		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1349 (continued)						
	100-254-340-0000-002	COMMUNICATION		165.16		
	100-254-340-0000-003	COMMUNICATION		171.89		
	100-254-340-0000-004	COMMUNICATION		82.58		
	100-254-340-0000-007	COMMUNICATION		96.34		
	100-254-340-0000-012	COMMUNICATION		13.77		
	100-254-340-0000-032	COMMUNICATION		13.77		
	100-254-340-0000-910	COMMUNICATION		741.97		
	100-254-340-0000-913	COMMUNICATION		82.58		
	100-254-340-0000-925	COMMUNICATION		13.62		
	600-256-340-0000-910	COMMUNICATIONS		27.54		
	100-254-340-0000-995	COMMUNICATION		237.46		
67310	07/29/2022	3648	BILLIE JoDIAL			148.35
	100-224-332-0000-910	TRAVEL		148.35	A	
* 67312	07/29/2022	8065	EMPLOYEE VENDOR			5,000.00
	836-224-332-0022-910	TRAVEL		5,000.00		
67313	07/29/2022	1496	CAUSEY'S FLOORING CENTER, INC.			2,256.56
	100-254-323-0000-975	REPAIRS & MAINTENANCE		2,256.56		
67314	07/29/2022	1553	COLONIAL LIFE			138.06
	100-000-457-0004-000	COLONIAL LIFE INSURANCE		138.06		
67315	07/29/2022	1581	EMPLOYEE VENDOR			90.14
	704-271-660-7090-004	FLOWER FUND		90.14		
67316	07/29/2022	3490	DOMINION ENERGY			1,309.02
	100-254-470-0015-003	ENERGY GAS METER		46.65		
	100-254-470-0015-004	ENERGY GAS METER		81.39		
	100-254-470-0015-007	ENERGY GAS METER		285.76		
	100-254-470-0015-032	ENERGY GAS METER		24.01		
	100-254-470-0015-913	ENERGY GAS METER		43.09		
	100-254-470-0015-002	ENERGY GAS METER		785.48		
	100-254-470-0015-995	ENERGY GAS METER		21.32		
	100-254-470-0015-995	ENERGY GAS METER		21.32		
67317	07/29/2022	5054	ENCORE TECHNOLOGY GROUP, LLC			5,358.54
	100-254-340-0000-002	COMMUNICATION		555.01	A	
	100-254-340-0000-003	COMMUNICATION		521.95	A	
	100-254-340-0000-004	COMMUNICATION		422.78	A	
	100-254-340-0000-007	COMMUNICATION		495.51	A	
	100-254-340-0000-008	COMMUNICATION		396.34	A	
	100-254-340-0000-009	COMMUNICATION		330.22	A	
	100-254-340-0000-010	COMMUNICATION		297.16	A	
	100-254-340-0000-013	COMMUNICATION		290.55	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1349 (continued)						
	100-254-340-0000-014	COMMUNICATION		178.16	A	
	100-254-340-0000-025	COMMUNICATION		383.11	A	
	100-254-340-0000-030	COMMUNICATION		85.60	A	
	100-254-340-0000-031	COMMUNICATION		158.32	A	
	100-254-340-0000-910	COMMUNICATION		880.88	A	
	100-254-340-0000-913	COMMUNICATION		184.77	A	
	100-254-340-0000-995	COMMUNICATION		178.18	A	
67318	07/29/2022	1738	FOOD LION			230.28
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		230.28		
67319	07/29/2022	1819	HI TEC SIGNS, INC			1,993.62
	708-271-660-7360-008	CHEERLEADERS		1,993.62		
67320	07/29/2022	1829	HORACE MANN LIFE INSURANCE COMPANY			1,114.72
	100-000-461-0003-000	OTHER BENEFITS		1,114.72		
67321	07/29/2022	3648	JACQUELINE O'NEAL			275.00
	377-111-410-0000-003	K SUPPLIES		275.00		
67322	07/29/2022	7678	JORDAN WASTE, INC.			370.00
	100-254-329-0000-025	GARBAGE SERVICES		370.00		
67323	07/29/2022	2006	KRISPY KREME DOUGHNUT COMPANY			3,290.65
	708-271-660-7360-008	CHEERLEADERS		3,290.65		
67324	07/29/2022	4054	LAMBERT BENEFITS & SERVICES			419.18
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		419.18		
67325	07/29/2022	4064	LEGALSHIELD			550.25
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		550.25		
67326	07/29/2022	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA			51.32
	100-000-457-0002-000	CENTRAL UNITED LIFE		51.32		
67327	07/29/2022	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA			60.60
	100-000-457-0002-000	CENTRAL UNITED LIFE		60.60		
67328	07/29/2022	3341	NASSP			385.00
	708-271-660-7552-008	NATIONAL HONOR SOCIETY		385.00		
67329	07/29/2022	6647	NELNET			50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00		
67330	07/29/2022	2206	NGLIC			8.63
	100-000-457-0003-000	VISION PLAN		8.63		
67331	07/29/2022	3648	NICHOLAS DAVIS			75.00
	702-001-790-7660-002	11TH GRADE REVENUE		75.00	A	
67332	07/29/2022	7173	PAINT DESIGN, LLC			18,500.00
	515-254-323-5000-033	RM PURCH SERV - PAINTING		18,500.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1349 (continued)					
67333	07/29/2022	3375	PALMETTO GLASS, INC		461.30
	100-254-410-0000-004	SUPPLIES OP/MAINT		461.30	
67334	07/29/2022	2253	PDC COMMUNICATIONS		386.58
	100-254-410-0000-003	SUPPLIES OP/MAINT		386.58	
67335	07/29/2022	5153	PEE DEE ELECTRIC COOP. INC.		45.00
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.00	
67336	07/29/2022	7297	PIGGLY WIGGLY #158		301.50
	709-271-660-7110-009	MISCELLANEOUS		301.50	
67337	07/29/2022	3407	PITNEY BOWES (PURCHASE POWER)		500.00
	100-254-410-0040-910	POSTAGE		500.00	
67338	07/29/2022	8116	RELIANCE TRUST COMPANY		846.00
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		543.86	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		302.14	
67339	07/29/2022	4299	SC HIGH SCHOOL LEAGUE		300.00
	708-271-660-7290-008	TRACK-BOYS		100.00	
	702-271-660-7290-002	TRACK		200.00	
67340	07/29/2022	5117	SC PEBA		270,033.90
	100-000-191-0004-000	INSURANCE DEPOSIT		270,033.90	
67341	07/29/2022	2398	S.C.S.B.I.T.		329,872.00
	100-254-324-0000-910	PROPERTY INSURANCE		329,872.00	
67342	07/29/2022	7683	SC STATE DISBURSEMENT UNIT		1,285.57
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,285.57	
67343	07/29/2022	2514	SEGRA		5.59
	100-231-340-0000-910	MCB COMMUNICATIONS		5.59	
67344	07/29/2022	7869	EMPLOYEE VENDOR		750.00
	100-001-910-0000-975	RENTALS - DEN APARTMENTS		750.00	
67345	07/29/2022	4343	TIAA, FSB		3,847.45
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		2,473.36	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,374.09	
67346	07/29/2022	3707	UNIFIRST CORPORATION		3,025.86
	100-254-325-0000-031	RENTALS		18.64	
	100-254-325-0001-031	UNIFORMS		5.39	
	600-256-325-0001-014	UNIFORMS		24.38	
	100-254-325-0000-003	RENTALS		22.94	
	100-254-325-0000-910	RENTALS		19.99	
	100-254-325-0000-002	RENTALS		29.69	
	100-254-325-0000-007	RENTALS		34.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1349 (continued)				
		100-254-325-0000-031 RENTALS	24.03	
		600-256-325-0001-014 UNIFORMS	24.38	
		100-254-325-0000-002 RENTALS	29.69	
		100-254-325-0000-007 RENTALS	34.91	
		100-254-325-0000-003 RENTALS	22.94	
		100-254-325-0000-910 RENTALS	19.99	
		100-254-325-0000-013 RENTALS	23.54	
		100-254-325-0001-013 UNIFORMS	13.51	
		600-256-325-0001-010 UNIFORMS	34.59	
		100-254-325-0000-995 RENTALS	41.30	
		100-254-325-0001-995 UNIFORMS	18.12	
		100-254-325-0001-925 UNIFORMS	77.33	
		100-254-325-0000-009 RENTALS	22.25	
		100-254-325-0001-009 UNIFORMS	10.74	
		600-256-325-0001-008 UNIFORMS	44.22	
		600-256-325-0001-009 UNIFORMS	55.03	
		600-256-325-0001-002 UNIFORMS	49.28	
		100-254-325-0000-004 RENTALS	43.65	
		100-254-325-0001-004 UNIFORMS	17.60	
		600-256-325-0001-004 UNIFORMS	54.79	
		100-254-325-0001-003 UNIFORMS	40.15	
		600-256-325-0001-002 UNIFORMS	55.03	
		100-254-325-0001-007 UNIFORMS	34.16	
		100-254-325-0000-003 RENTALS	53.01	
		600-256-325-0001-003 UNIFORMS	31.60	
		600-256-325-0001-007 UNIFORMS	34.59	
		100-254-325-0000-014 RENTALS	25.91	
		100-254-325-0001-014 UNIFORMS	11.73	
		100-254-325-0000-009 RENTALS	22.25	
		100-254-325-0001-009 UNIFORMS	10.74	
		100-254-325-0001-925 UNIFORMS	81.70	
		600-256-325-0001-013 UNIFORMS	34.59	
		100-254-325-0000-010 RENTALS	26.50	
		100-254-325-0001-010 UNIFORMS	13.02	
		600-256-325-0001-008 UNIFORMS	44.22	
		100-254-325-0000-009 RENTALS	29.78	
		100-254-325-0001-009 UNIFORMS	16.71	
		600-256-325-0001-010 UNIFORMS	34.59	
		600-256-325-0001-009 UNIFORMS	55.03	
		100-254-325-0000-995 RENTALS	41.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1349 (continued)				
		100-254-325-0001-995 UNIFORMS	18.12	
		100-254-325-0000-004 RENTALS	43.65	
		100-254-325-0001-004 UNIFORMS	17.60	
		100-254-325-0000-007 RENTALS	18.10	
		600-256-325-0001-007 UNIFORMS	19.49	
		100-254-325-0001-002 UNIFORMS	49.28	
		100-254-325-0001-003 UNIFORMS	40.15	
		600-256-325-0001-002 UNIFORMS	55.03	
		600-256-325-0001-004 UNIFORMS	54.79	
		600-256-325-0000-003 RENTALS	53.01	
		600-256-325-0001-003 UNIFORMS	31.60	
		100-254-325-0001-007 UNIFORMS	34.16	
		600-256-325-0001-014 UNIFORMS	24.38	
		100-254-325-0000-031 RENTALS	18.64	
		100-254-325-0001-031 UNIFORMS	5.39	
		600-256-325-0001-008 UNIFORMS	44.22	
		600-256-325-0001-013 UNIFORMS	34.59	
		100-254-325-0000-013 RENTALS	23.54	
		100-254-325-0001-013 UNIFORMS	13.51	
		100-254-325-0000-008 RENTALS	29.78	
		100-254-325-0001-008 UNIFORMS	16.71	
		100-254-325-0000-010 RENTALS	26.50	
		100-254-325-0001-010 UNIFORMS	13.02	
		600-256-325-0001-010 UNIFORMS	34.59	
		100-254-325-0001-925 UNIFORMS	77.33	
		600-256-325-0001-009 UNIFORMS	55.03	
		100-254-325-0000-014 RENTALS	33.68	
		100-254-325-0001-014 UNIFORMS	11.73	
		100-254-325-0000-009 RENTALS	22.25	
		100-254-325-0001-009 UNIFORMS	10.74	
		100-254-325-0000-995 RENTALS	41.30	
		100-254-325-0001-995 UNIFORMS	18.12	
		100-254-325-0000-007 RENTALS	34.91	
		100-254-325-0000-002 RENTALS	29.69	
		100-254-325-0000-910 RENTALS	19.99	
		100-254-325-0000-003 RENTALS	22.94	
		100-254-325-0001-002 UNIFORMS	49.28	
		100-254-325-0001-007 UNIFORMS	34.16	
		600-256-325-0001-002 UNIFORMS	55.03	
		600-256-325-0001-004 UNIFORMS	54.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1349 (continued)						
	100-254-325-0001-003 UNIFORMS		40.15			
	600-256-325-0000-003 RENTALS		53.01			
	600-256-325-0001-003 UNIFORMS		31.60			
	100-254-325-0000-004 RENTALS		43.65			
	100-254-325-0001-004 UNIFORMS		17.60			
	600-256-325-0001-007 UNIFORMS		34.59			
67347	07/29/2022	1351 VALIC			2,046.17	
	100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING		1,315.40			
	100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE		730.77			
67348	07/29/2022	2969 VITAL RECORDS CONTROL			1,620.60	
	100-223-316-0000-910 STUDENT RECORDS		1,620.60	A		
67349	07/29/2022	7093 VOCO VISION			15,000.00	
	860-264-314-0000-910 STAFF SERVICES		15,000.00			
67350	07/29/2022	3672 THE WATER CENTER			41.04	
	100-254-410-0000-913 SUPPLIES OP/MAINT		41.04	A		
67351	07/29/2022	4340 THE YOUNG GROUP			32,405.00	
	100-271-390-0000-002 PUPIL ACT INSURANCE		8,600.00			
	100-271-390-0000-003 PUPIL ACT INSURANCE		1,500.00			
	100-271-390-0000-004 PUPIL ACT INSURANCE		1,305.00			
	100-271-390-0000-007 PUPIL ACT INSURANCE		6,000.00			
	100-271-390-0000-008 PUPIL ACT INSURANCE		6,000.00			
	100-271-390-0000-009 PUPIL ACT INSURANCE		3,000.00			
	100-271-390-0000-010 PUPIL ACT INSURANCE		1,500.00			
	100-271-390-0000-013 PUPIL ACT INSURANCE		1,000.00			
	100-271-390-0000-025 PUPIL ACT INSURANCE		3,500.00			
* 4079	07/29/2022	4748 AMAZON CAPITAL SERVICES			697.96	E
	100-266-410-0000-913 SUPPLIES		145.58			
	395-212-410-0000-025 SUPPLIES		204.61			
	397-224-410-0000-910 SUPPLIES		347.77			
4080	07/29/2022	8114 EMPLOYEE VENDOR			88.00	E
	600-256-410-0000-910 SUPPLIES		88.00			
4081	07/29/2022	8197 CARL HAYES			3,375.00	E
	100-254-323-0580-001 GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-002 GROUNDS - LANDSCAPING		1,410.00			
	100-254-323-0580-003 GROUNDS - LANDSCAPING		600.00			
	100-254-323-0580-004 GROUNDS - LANDSCAPING		750.00			
	100-254-323-0580-007 GROUNDS - LANDSCAPING		360.00			
	100-254-323-0580-910 GROUNDS - LANDSCAPING		75.00			
	100-254-323-0580-913 GROUNDS - LANDSCAPING		180.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1349 (continued)							
	100-254-323-0580-920	GROUNDS - LANDSCAPING		0.00			
	100-254-323-0580-933	GROUNDS - LANDSCAPING		0.00			
4082	07/29/2022	6744	COASTAL COMMERCIAL ROOFING CO., INC.			2,415.18	E
	100-254-323-0000-009	REPAIRS & MAINTENANCE		2,415.18			
4083	07/29/2022	1621	DELL MARKETING, LP			3,876.11	E
	100-258-445-0000-910	TECHNOLOGY SUPPLIES		3,876.11			
4084	07/29/2022	7947	EDBLOX, INC			35,000.00	E
	100-113-311-0311-025	INSTR SERVICES ONLINE		18,500.00	A		
	100-113-311-0311-007	INSTR SERVICES ONLINE		16,500.00	A		
4085	07/29/2022	8385	ELLIOTTS LAWN CARE LLC			8,605.54	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		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			
4086	07/29/2022	4814	HARRIS SCHOOL SOLUTIONS			63,241.47	E
	100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		63,241.47			
4087	07/29/2022	1820	HIGH SCHOOL SPORTS REPORT			4,500.00	E
	100-271-350-0000-002	HIGH SCHOOL SPORTS REPORT		2,250.00			
	100-271-350-0000-008	HIGH SCHOOL SPORTS REPORT		2,250.00			
4088	07/29/2022	6277	THE HOME DEPOT PRO			720.31	E
	100-254-410-0000-975	SUPPLIES OP/MAINT		720.31			
4089	07/29/2022	6892	EMPLOYEE VENDOR			723.71	E
	100-115-332-0000-995	TRAVEL		723.71			
4090	07/29/2022	3166	JOHNSTONE SUPPLY			1,238.27	E
	100-254-410-0000-995	SUPPLIES OP/MAINT		1,238.27			
4091	07/29/2022	2014	LAKESHORE LEARNING MATERIALS			36.70	E
	100-147-410-0000-014	SUPPLIES-4K		36.70	A		
4092	07/29/2022	3256	MALCOLMS			1,495.66	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1349 (continued)							
	100-254-470-0045-925 GASOLINE			40.00	A		
	100-254-470-0045-925 GASOLINE			26.00	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			115.50	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			82.74	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			106.15	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			91.70	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			94.14	A		
	100-254-470-0045-925 GASOLINE			80.00	A		
	100-254-470-0045-925 GASOLINE			93.51	A		
	100-254-470-0045-925 GASOLINE			113.83	A		
	100-254-470-0045-925 GASOLINE			130.75	A		
	100-254-470-0045-925 GASOLINE			90.03	A		
	100-254-470-0045-925 GASOLINE			98.30	A		
	100-254-470-0045-925 GASOLINE			91.00	A		
	100-254-470-0045-925 GASOLINE			109.01	A		
	100-254-470-0045-925 GASOLINE			133.00	A		
4093	07/29/2022	3260	EMPLOYEE VENDOR			83.42	E
	397-224-410-0000-910 SUPPLIES			83.42			
4094	07/29/2022	7693	EMPLOYEE VENDOR			83.17	E
	100-223-410-0000-913 SUPPLIES - STDT SRVCS			83.17			
4095	07/29/2022	3323	MULLINS HARDWARE CO			257.13	E
	100-254-410-0000-009 SUPPLIES OP/MAINT			157.29			
	100-254-410-0000-009 SUPPLIES OP/MAINT			99.84			
4096	07/29/2022	1193	QUILL CORP.			62.16	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			62.16	A		
4097	07/29/2022	3452	EMPLOYEE VENDOR			94.18	E
	709-271-660-7110-009 MISCELLANEOUS			94.18			
4098	07/29/2022	5081	EMPLOYEE VENDOR			113.76	E
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			103.21			
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			10.55			
4099	07/29/2022	2347	EMPLOYEE VENDOR			124.83	E
	201-224-332-0000-002 TRAVEL/REGISTRATION FEES			124.83			
4100	07/29/2022	2469	EMPLOYEE VENDOR			99.25	E
	397-224-410-0000-910 SUPPLIES			99.25			
4101	07/29/2022	2532	STRICKLAND PLUMBING CO.			1,556.00	E
	100-254-323-0000-003 REPAIRS & MAINTENANCE			0.00	A		
	100-254-323-0000-995 REPAIRS & MAINTENANCE			190.00	A		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1349 (continued)							
	100-254-323-0000-003 REPAIRS & MAINTENANCE			720.00	A		
	100-254-323-0000-995 REPAIRS & MAINTENANCE			0.00	A		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	A		
	100-254-323-0000-003 REPAIRS & MAINTENANCE			0.00	A		
	100-254-323-0000-995 REPAIRS & MAINTENANCE			0.00	A		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			240.00	A		
	100-254-323-0000-003 REPAIRS & MAINTENANCE			0.00	A		
	100-254-323-0000-995 REPAIRS & MAINTENANCE			0.00	A		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			406.00	A		
4102	07/29/2022	2570	TERMINIX SERVICE, INC.			245.00	E
	100-254-323-0000-003 REPAIRS & MAINTENANCE			245.00			
4103	07/29/2022	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			
4104	07/29/2022	2677	WILLIAMSON PRINTING			135.00	E
	708-271-660-7360-008 CHEERLEADERS			135.00			
	CHECK RUN: 1349		NUMBER OF CHECKS:	46		710,856.34	
			NUMBER OF EPAYMENTS:	26		133,372.81	
			NUMBER OF UPDATE-ONLYS:	0		0.00	
						844,229.15	

CHECK RUN: 1350

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 67352	07/27/2022	8580	AARON STOVER		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67353	07/27/2022	8528	ABDUL KADIR		300.00
	377-121-410-0000-031 SUPPLIES			150.00	
	377-127-410-0000-031 SUPPLIES			150.00	
67354	07/27/2022	8622	ADAM THOMAS MOORE		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67355	07/27/2022	8430	Adrian A Weir		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67356	07/27/2022	8431	ALLISON ELLIOTT		300.00
	377-111-410-0000-013 teacher supplies-kindergarten			300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
67357	07/27/2022	8550	ALYSON BUSHEY		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67358	07/27/2022	8512	ALYSSA PERCOCO		300.00
	377-113-410-0000-025 ELEMENTARY INST SUPPLIES			300.00	
67359	07/27/2022	8625	AMBER ELISABETH TEPEDINO		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67360	07/27/2022	8551	AMEERAH EADDY		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67361	07/27/2022	8445	AMELIA LANE		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67362	07/27/2022	8473	AMELIA WATTS		300.00
	377-147-410-0000-014 SUPPLIES			300.00	
67363	07/27/2022	8452	AMITHA CHALLA		300.00
	377-127-410-0000-013 SUPPLIES			300.00	
67364	07/27/2022	8601	AMY HARPER WEEKS		300.00
	377-112-410-0000-010 SUPPLIES			300.00	
67365	07/27/2022	8631	AMY SANDERS		300.00
	377-212-410-0000-007 SUPPLIES			300.00	
67366	07/27/2022	8545	AMY WILLIAMS		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67367	07/27/2022	8597	ANDREAR LATORIA GRAVES		300.00
	377-112-410-0000-010 SUPPLIES			300.00	
67368	07/27/2022	8455	ANDREW FIORENTINO		300.00
	377-147-410-0000-013 SUPPLIES			300.00	
67369	07/27/2022	8487	ANGELA SHREWSBURY		300.00
	377-121-410-0000-002 SUPPLIES			249.00	
	377-128-410-0000-002 SUPPLIES			51.00	
67370	07/27/2022	8543	ANJA DERRY		300.00
	377-126-410-0000-003 SUPPLIES			300.00	
67371	07/27/2022	8468	ANN HYATT		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67372	07/27/2022	8607	APRIL BROOKS BUFFINGTON		300.00
	377-113-410-0000-010 SUPPLIES			300.00	
67373	07/27/2022	8626	ARNETHA LAVETTE TIMMONS		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67374	07/27/2022	8474	ARTHUR MCINTOSH		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
	377-114-410-0000-002 SUPPLIES			300.00	
67375	07/27/2022	8476	ARUNA SAGAR		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67376	07/27/2022	3648	ASHLEY HALL		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67377	07/27/2022	8600	BECKY RAY		300.00
	377-112-410-0000-010 SUPPLIES			300.00	
67378	07/27/2022	8575	BERTHA FLADGER		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67379	07/27/2022	8442	BILLIE JOE DIAL		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67380	07/27/2022	8486	BRIAN HENNECY		300.00
	377-117-410-0000-002 SUPPLIES			300.00	
67381	07/27/2022	8582	BRIAN TAYLOR		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67382	07/27/2022	8432	Bridgette P Davenport		300.00
	377-127-410-0000-008 SUPPLIES			300.00	
67383	07/27/2022	8513	BRIKENA QIRICI		300.00
	377-113-410-0000-025 ELEMENTARY INST SUPPLIES			300.00	
67384	07/27/2022	8588	BROOKE KIRKLAND		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67385	07/27/2022	8435	BROOKE O'CONNELL		300.00
	377-111-410-0000-013 teacher supplies-kindergarten			300.00	
67386	07/27/2022	8633	CARLA SPRY		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67387	07/27/2022	8604	CAROL HARDY		300.00
	377-113-410-0000-010 SUPPLIES			300.00	
67388	07/27/2022	8454	CAROLYN MIE BROWN		300.00
	377-147-410-0000-013 SUPPLIES			300.00	
67389	07/27/2022	8616	CATHERINE DAVIS		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67390	07/27/2022	8613	CHRISTINA BETHEA		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67391	07/27/2022	8527	CLAY ELLIOTT		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67392	07/27/2022	8583	COREA WHITE		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
	377-212-410-0000-004 SUPPLIES			300.00	
67393	07/27/2022	8437	CORI BELL		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67394	07/27/2022	8433	COURTNEY HAYES		300.00
	377-111-410-0000-013 teacher supplies-kindergarten			300.00	
67395	07/27/2022	8422	CRASTEN DAVIS		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67396	07/27/2022	8596	DAIJA GILCHRIST		300.00
	377-112-410-0000-010 SUPPLIES			300.00	
67397	07/27/2022	8614	DARRAH WOODBERRY		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67398	07/27/2022	8530	DEANA HEMINGWAY		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67399	07/27/2022	8495	DEIDRA R BOWDEN		300.00
	377-212-410-0000-002 SUPPLIES			300.00	
67400	07/27/2022	8529	DIANA HARLEY		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67401	07/27/2022	8552	DIAN EDWARDS		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67402	07/27/2022	8630	DONNA MAE SIERRA		300.00
	377-122-410-0000-007 SUPPLIES			300.00	
67403	07/27/2022	8593	EBONY EVERETTE		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67404	07/27/2022	8586	ELLA L FORD WILLIAMS		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67405	07/27/2022	8466	EMILY MOORE		300.00
	377-147-410-0000-014 SUPPLIES			300.00	
67406	07/27/2022	8504	ERICA WILLIAMS		300.00
	377-115-410-0000-002 SUPPLIES			300.00	
67407	07/27/2022	8584	ERIC TROY		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67408	07/27/2022	8443	ERIN FRANCES HELLOFS		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67409	07/27/2022	8591	EVELYN EDWARDS		300.00
	377-113-410-0000-007 SUPPLIES			270.00	
	377-141-410-0000-007 SUPPLIES			30.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
67410	07/27/2022	8485	EVELYN SCOTT		300.00
	377-115-410-0000-002 SUPPLIES			300.00	
67411	07/27/2022	8415	Fatima Bohol Inot		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67412	07/27/2022	8478	FELICIA T SCOTT		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67413	07/27/2022	8449	FRANCES HUNSUCKER		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67414	07/27/2022	8477	GAIL WUNDERLICH		300.00
	377-147-410-0000-014 SUPPLIES			300.00	
67415	07/27/2022	8494	GAVETTE GREEN		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67416	07/27/2022	8556	GENNIE SWITZER		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67417	07/27/2022	8602	GINA COLLINS		300.00
	377-113-410-0000-010 SUPPLIES			300.00	
67418	07/27/2022	8417	Ginger Lewis Jacobs		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67419	07/27/2022	8560	GLADYS MAE CEO		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67420	07/27/2022	8472	GRETCHEN MICHELE MCCLELLAN		300.00
	377-114-410-0000-002 SUPPLIES			48.00	
	377-115-410-0000-002 SUPPLIES			252.00	
67421	07/27/2022	8525	GUINIVERE FOUTS		300.00
	377-114-410-0000-031 SUPPLIES			300.00	
67422	07/27/2022	8554	GWENDOLYN A GREEN		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67423	07/27/2022	8574	GWYN STEPHENS		300.00
	377-122-410-0000-004 SUPPLIES			300.00	
67424	07/27/2022	8412	HABIBUNNISA BEGUM		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67425	07/27/2022	8540	HALIMA KHATOON		300.00
	377-122-410-0000-003 SUPPLIES			102.00	
	377-127-410-0000-003 SUPPLIES			99.00	
	377-161-410-0000-003 SUPPLIES			99.00	
67426	07/27/2022	8492	HANNAH GERALD		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67427	07/27/2022	8471	HAROLD LAMBERT		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67428	07/27/2022	8627	HAZEL WILSON HILL		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67429	07/27/2022	8509	HEATHER HUFFORD		300.00
	377-111-410-0000-003 K SUPPLIES			300.00	
67430	07/27/2022	8518	HEENA WADHERA		300.00
	377-127-410-0000-025 LD INST SUPPLIES			300.00	
67431	07/27/2022	8621	HENRY MCGILL		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67432	07/27/2022	8519	HOLLEN PHILPOT		300.00
	377-111-410-0000-003 K SUPPLIES			300.00	
67433	07/27/2022	8488	IMDAD HUSSAIN SABRI		300.00
	377-127-410-0000-002 SUPPLIES			300.00	
67434	07/27/2022	8628	INEZ GRAVES		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67435	07/27/2022	8590	IRENA CASTRO		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67436	07/27/2022	8410	IRIS STACKHOUSE BARR		300.00
	377-114-410-0000-002 SUPPLIES			180.00	
	377-141-410-0000-002 SUPPLIES			120.00	
67437	07/27/2022	8553	JAE'LAN B FORE		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67438	07/27/2022	8446	JALYN LASANE		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67439	07/27/2022	8470	JAMES DARNELL JONES SR		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67440	07/27/2022	8566	JAMIE FORD		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67441	07/27/2022	8576	JAMIE MCCLELLAN		300.00
	377-127-410-0000-004 SUPPLIES			300.00	
67442	07/27/2022	8507	JANET ABBOTT		300.00
	377-111-410-0000-003 K SUPPLIES			300.00	
67443	07/27/2022	8589	JANETHA NIXON		300.00
	377-113-410-0000-009 SUPPLIES			300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
67444	07/27/2022	8579	JEFFREY OTTNEY		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67445	07/27/2022	8416	JEFFREY S COLLINS		300.00
	377-114-410-0000-002 SUPPLIES			249.00	
	377-148-410-0000-002 SUPPLIES			51.00	
67446	07/27/2022	8534	JENNIFER FERGUSON		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67447	07/27/2022	8418	Jerjuan R Kenney-Page		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67448	07/27/2022	8464	JESSE JAMES GASQUE JR		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67449	07/27/2022	8541	JESSICA LOWE		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67450	07/27/2022	8561	JIMMY BOATWRIGHT		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67451	07/27/2022	8429	JOHN L WILLIAMS		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67452	07/27/2022	8578	JOHNNIE HOLMES		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67453	07/27/2022	8421	John P Maroney Sr.		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67454	07/27/2022	8497	JONATHAN GRIGGS		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67455	07/27/2022	8475	JORGE PATINO		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67456	07/27/2022	8599	JOYCE PREMPEH		300.00
	377-112-410-0000-010 SUPPLIES			300.00	
67457	07/27/2022	8581	JOY RICHARDSON		300.00
	377-127-410-0000-004 SUPPLIES			300.00	
67458	07/27/2022	8465	JULIALYN M GERRALD		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67459	07/27/2022	8592	KANNAN KASI		300.00
	377-127-410-0000-009 SUPPLIES			300.00	
67460	07/27/2022	8531	KARI JAMES		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67461	07/27/2022	8461	KATHLEEN DOMINICK		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
	377-114-410-0000-002 SUPPLIES			300.00	
67462	07/27/2022	8521	KATHY BELL		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67463	07/27/2022	8568	KATRINA MCRAE		300.00
	377-222-410-0000-008 SUPPLIES			300.00	
67464	07/27/2022	8447	KELLY NEGRI		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67465	07/27/2022	8451	KELLY RABON		300.00
	377-126-410-0000-013 SUPPLIES			300.00	
67466	07/27/2022	8469	KELLY STIEHL		300.00
	377-147-410-0000-014 SUPPLIES			300.00	
67467	07/27/2022	8490	KELSEY JOHNSON		300.00
	377-111-410-0000-025 KINDER INST SUPPLIES			300.00	
67468	07/27/2022	8562	KIMBERLY EDWARDS		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67469	07/27/2022	8514	KIMBERLY STONE		300.00
	377-113-410-0000-025 ELEMENTARY INST SUPPLIES			300.00	
67470	07/27/2022	8515	KIRSTEN FAIRFAX		300.00
	377-127-410-0000-025 LD INST SUPPLIES			300.00	
67471	07/27/2022	8439	KODY CANNON		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67472	07/27/2022	8505	KRISTEL WALLACE		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67473	07/27/2022	8559	KRISTINE CHAMPLIN		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67474	07/27/2022	8608	KUMKUM KUMARI		300.00
	377-121-410-0000-010 SUPPLIES			112.50	
	377-123-410-0000-010 SUPPLIES			37.50	
	377-127-410-0000-010 SUPPLIES			75.00	
	377-161-410-0000-010 SUPPLIES			75.00	
67475	07/27/2022	8537	KWAME HENNAGAN		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67476	07/27/2022	8605	LAKISHA MORTON		300.00
	377-113-410-0000-010 SUPPLIES			300.00	
67477	07/27/2022	8428	Lakshmi Suryan Vishnubhotla		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67478	07/27/2022	8547	LATHONAU SINGLETARY		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
	377-212-410-0000-003 SUPPLIES			300.00	
67479	07/27/2022	8618	LATONYA GENWRIGHT		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67480	07/27/2022	8587	LATRICE BELL		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67481	07/27/2022	8524	LATRICIA CUNNINGHAM		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67482	07/27/2022	8414	Lauren E. Higgins		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67483	07/27/2022	8499	LAVORIS HEMINGWAY		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67484	07/27/2022	8456	LEERUTH WILLIS		300.00
	377-212-410-0000-013 SUPPLIES			300.00	
67485	07/27/2022	8532	LEON D JOHNSON JR		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67486	07/27/2022	8511	LINDSEY HAAS		300.00
	377-113-410-0000-025 ELEMENTARY INST SUPPLIES			300.00	
67487	07/27/2022	8572	LORI ANN WILLIAMS		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67488	07/27/2022	8571	MAGGIE COOPER		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67489	07/27/2022	8517	MARCIE KING		300.00
	377-111-410-0000-003 K SUPPLIES			300.00	
67490	07/27/2022	8567	MARGARET HENSLEY		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67491	07/27/2022	8620	MARSHA GOLDSON		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67492	07/27/2022	8463	MARTHA BURKE		300.00
	377-147-410-0000-014 SUPPLIES			300.00	
67493	07/27/2022	8458	MARTHA SMITH		300.00
	377-126-410-0000-014 SUPPLIES			300.00	
67494	07/27/2022	8501	MARY MARTIN		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67495	07/27/2022	8423	Melisa O. Mcalmont		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67496	07/27/2022	8510	MERLIN GEORGE MARY		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
	377-113-410-0000-025 ELEMENTARY INST SUPPLIES			300.00	
67497	07/27/2022	8577	MICAH REDDING		300.00
	377-127-410-0000-004 SUPPLIES			300.00	
67498	07/27/2022	8419	Michael C Lane		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67499	07/27/2022	8539	MICHAEL ERIC LEE		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67500	07/27/2022	8565	MICHAEL KELLY		300.00
	377-212-410-0000-008 SUPPLIES			300.00	
67501	07/27/2022	8425	Michael Mitchell		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67502	07/27/2022	8624	MICHAEL STEINBAR		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67503	07/27/2022	8544	MISTY OWENS		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67504	07/27/2022	8409	Myron L Gerald		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67505	07/27/2022	8436	Naga Sailaja Vishnubhotla		300.00
	377-127-410-0000-008 SUPPLIES			300.00	
67506	07/27/2022	8440	NANCY CAULDER		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67507	07/27/2022	8603	NATALIE GROVER		300.00
	377-113-410-0000-010 SUPPLIES			300.00	
67508	07/27/2022	8595	NATALIE SMICK TIMMS		300.00
	377-222-410-0000-009 SUPPLIES			300.00	
67509	07/27/2022	8503	NICHOLE THOMPSON		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67510	07/27/2022	8526	PALMER JOHNSON		300.00
	377-114-410-0000-031 SUPPLIES			300.00	
67511	07/27/2022	8570	PAMELA BEATY-OWENS		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67512	07/27/2022	8538	PAMELA BULLARD		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67513	07/27/2022	8424	PAMELA CREECH DELLINGER		300.00
	377-114-410-0000-002 SUPPLIES			150.00	
	377-115-410-0000-002 SUPPLIES			150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
67514	07/27/2022	8411	Peter W. Hall		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67515	07/27/2022	8459	PRASANNA DIVVELA		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67516	07/27/2022	8594	PRASHANTH PASPULA		300.00
	377-127-410-0000-009 SUPPLIES			300.00	
67517	07/27/2022	8563	RAY ALLEN BRYANT		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67518	07/27/2022	8408	RAY BAILEY		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67519	07/27/2022	8493	RENATA T MCFADDEN		300.00
	377-212-410-0000-002 SUPPLIES			300.00	
67520	07/27/2022	8457	RENEE ODOM		300.00
	377-124-410-0000-014 SUPPLIES			228.00	
	377-137-410-0000-014 SUPPLIES			36.00	
	377-161-410-0000-014 SUPPLIES			36.00	
67521	07/27/2022	8629	RENOLA CHRISTUMANI JAYAPURAM		300.00
	377-121-410-0000-007 SUPPLIES			300.00	
67522	07/27/2022	8585	RHONDA SEGAR		300.00
	377-222-410-0000-004 SUPPLIES			300.00	
67523	07/27/2022	8520	RHONDA SHELLEY		300.00
	377-111-410-0000-003 K SUPPLIES			300.00	
67524	07/27/2022	8533	RICHARD BOYD DAILEY		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67525	07/27/2022	8427	Rosa Linda Scott		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67526	07/27/2022	8434	ROYETTA MOORE		300.00
	377-111-410-0000-013 teacher supplies-kindergarten			300.00	
67527	07/27/2022	8569	SANCIA MILLER		300.00
	377-113-410-0000-004 SUPPLIES			300.00	
67528	07/27/2022	8479	SARAH KATHERINE SINGLETON FLOWER		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67529	07/27/2022	8480	SCOTT STRAINGE		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67530	07/27/2022	8522	SHADAY CHAMPION		300.00
	377-113-410-0000-031 SUPPLIES			300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
67531	07/27/2022	8407	Shakiera Ceo		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67532	07/27/2022	8609	SHARON DAVIS		300.00
	377-212-410-0000-010 SUPPLIES			300.00	
67533	07/27/2022	8606	SHAUNA STANTON		300.00
	377-113-410-0000-010 SUPPLIES			300.00	
67534	07/27/2022	8536	SHEINIQUA S WHITE		300.00
	377-112-410-0000-003 SUPPLIES			300.00	
67535	07/27/2022	8619	SHENELLE GERALD		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67536	07/27/2022	8496	SHERRIE BULLARD		300.00
	377-222-410-0000-002 SUPPLIES			300.00	
67537	07/27/2022	8420	SHERRY COOPER		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67538	07/27/2022	8406	Sherry J Buie-Brantley		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67539	07/27/2022	8546	SHIQUATA WOODBURY		300.00
	377-127-410-0000-003 SUPPLIES			300.00	
67540	07/27/2022	8467	SYDNEY STRICKLAND HOOKS		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67541	07/27/2022	8549	SHAIKIEL ANDREWS		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67542	07/27/2022	8598	SOPHIA HENRY-FAIRWEATHER		300.00
	377-112-410-0000-010 SUPPLIES			300.00	
67543	07/27/2022	8460	STEPHANIE STINEHART		300.00
	377-137-410-0000-014 SUPPLIES			300.00	
67544	07/27/2022	8462	STEVEN EHLMAN		300.00
	377-114-410-0000-002 SUPPLIES			300.00	
67545	07/27/2022	8426	Sunil Ponnupillai		300.00
	377-114-410-0000-008 SUPPLIES			300.00	
67546	07/27/2022	8523	SURESH DASARI		300.00
	377-114-410-0000-031 SUPPLIES			300.00	
67547	07/27/2022	8441	SUSAN DEW		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67548	07/27/2022	8516	SYDNI LEWIS		300.00
	377-212-410-0000-025 GUIDANCE INST SUPPLIES			300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1350 (continued)					
67549	07/27/2022	8564	SYREETA JONES		300.00
	377-212-410-0000-008 SUPPLIES			300.00	
67550	07/27/2022	8535	TAMMY HASELDEN		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67551	07/27/2022	8555	TAMMY HUNN		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67552	07/27/2022	8558	TAYLOR VAHEY		300.00
	377-112-410-0000-004 SUPPLIES			300.00	
67553	07/27/2022	8548	TERESA JACKSON		300.00
	377-222-410-0000-003 SUPPLIES			300.00	
67554	07/27/2022	8573	THERESA CUSAAC		300.00
	377-113-410-0000-009 SUPPLIES			300.00	
67555	07/27/2022	8502	TOBEY MCBRIDE		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67556	07/27/2022	8542	TRACY OAKLEY		300.00
	377-115-410-0000-995 SUPPLIES			300.00	
67557	07/27/2022	8623	TRAVIS SELMAN		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67558	07/27/2022	8506	TREMONE DAVIS		300.00
	377-113-410-0000-025 ELEMENTARY INST SUPPLIES			300.00	
67559	07/27/2022	8450	VICKESHA THOMAS		300.00
	377-112-410-0000-013 SUPPLIES			300.00	
67560	07/27/2022	8500	VICTORIA JONES		300.00
	377-112-410-0000-025 PRIMARY INST SUPPLIES			300.00	
67561	07/27/2022	8453	VINCENT JAYAPURAM		300.00
	377-127-410-0000-013 SUPPLIES			300.00	
67562	07/27/2022	8617	WALLACE FOXWORTH		300.00
	377-113-410-0000-007 SUPPLIES			300.00	
67563	07/27/2022	8508	WHITNEY ALTMAN		300.00
	377-111-410-0000-003 K SUPPLIES			300.00	
	CHECK RUN: 1350		NUMBER OF CHECKS:	212	63,600.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					63,600.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	356	1,197,977.97
		TOTAL NUMBER OF EPAYMENTS:	72	221,742.49
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **			1,419,720.46