CHECK REGISTER FOR 11/1/2022 TO 11/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1380

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
68231	11/04/2022	5334	ABC SUNOCO		2,672.60
	100-254-470-0045-022	GASOLINE		174.34	
	100-254-470-0045-022	GASOLINE		300.00	
	100-254-470-0045-022	GASOLINE		82.75	
	100-254-470-0045-022	GASOLINE		300.00	
	100-254-470-0045-022	GASOLINE		251.48	
	100-254-470-0045-022	GASOLINE		100.00	
	100-254-470-0045-022	GASOLINE		126.12	
	100-254-470-0045-022	GASOLINE		257.15	
	100-254-470-0045-022	GASOLINE		288.13	
	100-254-470-0045-022	GASOLINE		215.39	
	100-254-470-0045-022	GASOLINE		116.47	
	100-254-470-0045-022	GASOLINE		262.15	
	100-254-470-0045-022	GASOLINE		141.96	
	100-254-470-0045-022	GASOLINE		56.66	
68232	11/04/2022	1326	EMPLOYEE VENDOR		28.50
	395-212-332-0000-007	TRAVEL/REGISTRATION FEES		28.50	
68233	11/04/2022	2752	ASCD		96.12
	100-232-640-0000-910	DUES & FEES		96.12	
68234	11/04/2022	8205	ASPEN JADE OAKLEY		40.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.00	
68235	11/04/2022	2699	AT&T		43.65
	100-254-340-0000-925	COMMUNICATION		43.65	
68236	11/04/2022	8232	AT&T		1,925.17
	100-254-340-0000-008	COMMUNICATION		237.43	
	100-254-340-0000-009	COMMUNICATION		163.11	
	100-254-340-0000-010	COMMUNICATION		139.53	
	100-254-340-0000-013	COMMUNICATION		163.11	
	100-254-340-0000-014	COMMUNICATION		92.37	
	100-254-340-0000-031	COMMUNICATION		163.11	
	100-254-340-0000-910	COMMUNICATION		966.51	
68237	11/04/2022	8384	AUNTIE KAREN FOUNDATION		4,500.00
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,500.00	
	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	
68238	11/04/2022	8779	BRUCE & SONS GRAVE SERVICE		150.00
	725-271-660-7110-025	ADMIN- MISC- GENERAL		150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1380 (continued)					
68239	11/04/2022	8791	CALLOWAY FUNDRAISING		1,630.00
	703-271-660-7080-003	PICTURE ACCT.		657.00	
	703-271-660-7240-003	FUND RAISER		625.00	
	703-271-660-7280-003	LIBRARY		348.00	
68240	11/04/2022	7816	CAMPUS IVY, LLC		628.74
	100-115-311-0000-995	OTHER PURCHASED SERVICES		628.74	
68241	11/04/2022	8204	DE'MARINSE J SALTERS		40.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.00	
68242	11/04/2022	3490	DOMINION ENERGY		289.99
	100-254-470-0015-009	ENERGY GAS METER		163.89	
	100-254-470-0015-009	ENERGY GAS METER		22.39	
	100-254-470-0015-009	ENERGY GAS METER		31.23	
	600-256-470-0015-010	ENERGY GAS METER		24.16	
	600-256-470-0015-013	ENERGY GAS METER		24.16	
	600-256-470-0015-014	ENERGY GAS METER		24.16	
68243	11/04/2022	4467	EMPLOYEE VENDOR		114.75
	836-224-332-0022-910	TRAVEL		114.75	
68244	11/04/2022	8792	KREDO, INC.		538.40
	713-271-660-7401-013	PTO EXPENSE		538.40	
68245	11/04/2022	8790	LINDSAY CONSULTING LLC		2,137.43
	100-231-410-0000-910	SUPPLIES		2,137.43	
68246	11/04/2022	2210	NIMCO, INC.		209.52
	100-271-660-0000-007	PUPIL ACTIVITY		208.61	
	100-271-660-0000-007	PUPIL ACTIVITY		0.91	
68247	11/04/2022	2213	NORTH MYRTLE BEACH HIGH SCHOOL		150.00
	702-271-660-7200-002	BASKETBALL		150.00	
68248	11/04/2022	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		4,490.22
	100-000-455-0018-000	NATIONAL TEACHERS		4,490.22	
68249	11/04/2022	2219	NWCA		55.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		55.00	
68250	11/04/2022	5183	ONTARIO INVESTMENTS, INC.		151.96
	100-254-325-0000-002	RENTALS		8.86	
	100-254-325-0000-003	RENTALS		8.86	
	100-254-325-0000-004	RENTALS		8.86	
	100-254-325-0000-007	RENTALS		8.86	
	100-254-325-0000-910	RENTALS		116.52	
68251	11/04/2022	4737	PAUL HERNANDEZ		100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1380 (continued)					
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		100.00	
68252	11/04/2022	8011	PSISJS		10,000.00
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		10,000.00	
68253	11/04/2022	1193	QUILL CORP.		682.91
	100-113-410-0000-004	SUPPLIES		8.80	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		83.57	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		590.54	
68254	11/04/2022	7103	RUSTY BRITT		35.00
	702-271-660-7230-002	FOOTBALL		35.00	
68255	11/04/2022	5302	SALLY BEAUTY SUPPLY		94.68
	100-115-410-7881-995	SUPPLIES		94.68	
68256	11/04/2022	7026	SCACTE		185.00
	395-212-332-0000-025	TRAVEL/REGISTRATION FEES		185.00	
68257	11/04/2022	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	
68258	11/04/2022	2451	SCHOOL SERVICE, INC.		206.99
	100-212-410-0000-008	SUPPLIES-GUIDANCE		206.99	
68259	11/04/2022	2379	SDE-STATE TEXTBOOK OFFICE		77.49
	707-271-660-7120-007	LOST/DAMAGED BOOKS		77.49	
68260	11/04/2022	5348	SERRRA		390.00
	201-224-332-0000-013	TRAVEL/REGISTRATION FEES		390.00	
68261	11/04/2022	1222	SHARON GRICE		290.00
	100-231-410-0000-910	SUPPLIES		290.00	
68262	11/04/2022	8207	SHELLEY BESSETTI		40.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.00	
68263	11/04/2022	8787	SHERRY C. FLOWERS		396.96
	725-271-660-7110-025	ADMIN- MISC- GENERAL		396.96	
68264	11/04/2022	8701	STEM U LLC.		9,176.76
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		9,176.76	
68265	11/04/2022	7891	EMPLOYEE VENDOR		201.81
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		201.81	
68266	11/04/2022	8286	EMPLOYEE VENDOR		153.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1380 (continued)					
	100-115-332-0000-995	TRAVEL		153.75	
68267	11/04/2022	3707	UNIFIRST CORPORATION		924.51
	100-254-325-0001-013	UNIFORMS		15.19	
	100-254-325-0000-013	RENTALS		26.25	
	100-254-325-0001-925	UNIFORMS		70.61	
	100-254-325-0001-031	UNIFORMS		6.04	
	100-254-325-0000-031	RENTALS		21.11	
	100-254-325-0000-995	RENTALS		45.83	
	100-254-325-0001-995	UNIFORMS		20.29	
	100-254-325-0000-008	RENTALS		33.01	
	100-254-325-0001-008	UNIFORMS		27.47	
	600-256-325-0001-008	UNIFORMS		48.92	
	100-254-325-0000-009	RENTALS		24.89	
	100-254-325-0001-009	UNIFORMS		12.04	
	600-256-325-0001-009	UNIFORMS		60.80	
	100-254-325-0000-009	RENTALS		27.48	
	100-254-325-0001-009	UNIFORMS		12.04	
	100-254-325-0000-010	RENTALS		29.57	
	100-254-325-0001-010	UNIFORMS		14.63	
	600-256-325-0001-010	UNIFORMS		69.00	
	600-256-325-0001-013	UNIFORMS		38.47	
	600-256-325-0001-014	UNIFORMS		27.30	
	100-254-325-0000-014	RENTALS		28.90	
	100-254-325-0001-014	UNIFORMS		13.18	
	100-254-325-0000-004	RENTALS		48.57	
	100-254-325-0001-004	UNIFORMS		105.77	
	600-256-325-0000-003	RENTALS		59.42	
	600-256-325-0001-003	UNIFORMS		37.73	
68268	11/04/2022	2630	VERIZON WIRELESS		1,944.01
	100-231-340-0000-910	MCB COMMUNICATIONS		896.32	
	100-254-340-0000-003	COMMUNICATION		50.93	
	100-254-340-0000-004	COMMUNICATION		50.93	
	100-254-340-0000-007	COMMUNICATION		50.93	
	100-254-340-0000-009	COMMUNICATION		50.93	
	100-254-340-0000-010	COMMUNICATION		50.93	
	100-254-340-0000-013	COMMUNICATION		50.93	
	100-254-340-0000-014	COMMUNICATION		50.93	
	100-254-340-0000-025	COMMUNICATION		50.93	
	100-254-340-0000-030	COMMUNICATION		40.01	
	100-254-340-0000-031	COMMUNICATION		50.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1380 (continued)						
	100-254-340-0000-910	COMMUNICATION		101.86		
	100-254-340-0000-925	COMMUNICATION		294.66		
	100-254-340-0000-995	COMMUNICATION		50.93		
	100-255-340-0000-910	COMMUNICATION		50.93		
	600-256-340-0000-910	COMMUNICATIONS		50.93		
68269	11/04/2022	2652	WASHINGTON NATIONAL INSURANCE COMPANY		6,914.99	
	100-000-457-0001-000	WASHINGTON NATIONAL		6,914.99		
* 4458	11/04/2022	4748	AMAZON CAPITAL SERVICES		6,350.22	E
	100-114-410-0000-002	SUPPLIES		1,314.18		
	326-111-410-0000-003	SUPPLIES		-305.91		
	208-115-410-0004-995	SUPPLIES		507.18		
	208-115-410-0004-995	SUPPLIES		1,225.57		
	208-115-410-0620-995	Initiate/Improve-Supplies/ auto cr1		813.34		
	208-115-410-0620-995	Initiate/Improve-Supplies/ auto cr1		2,386.67		
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		409.19		
4459	11/04/2022	4576	EMPLOYEE VENDOR		141.87	E
	100-115-332-0000-995	TRAVEL		141.87		
4460	11/04/2022	1371	AUTOZONE, INC.		22.19	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.19		
4461	11/04/2022	1447	BRIDGERS DRUG STORE		162.00	E
	100-121-410-0000-003	SUPPLIES		162.00		
4462	11/04/2022	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		33.48	E
	100-254-410-0000-910	SUPPLIES OP/MAINT		33.48		
4463	11/04/2022	6961	EASTLAND PEST CONTROL		200.00	E
	100-254-323-0000-910	REPAIRS & MAINTENANCE		200.00		
4464	11/04/2022	5184	EDMENTUM		167,400.00	E
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		167,400.00		
4465	11/04/2022	3944	EMPLOYEE VENDOR		36.49	E
	100-147-410-0000-014	SUPPLIES-4K		36.49		
4466	11/04/2022	5680	EMPLOYEE VENDOR		41.75	E
	395-212-332-0000-025	TRAVEL/REGISTRATION FEES		41.75		
4467	11/04/2022	6277	THE HOME DEPOT PRO		479.09	E
	100-254-410-0000-002	SUPPLIES OP/MAINT		479.09		
4468	11/04/2022	6892	EMPLOYEE VENDOR		45.87	E
	100-115-410-7835-995	SUPPLIES		45.87		
4469	11/04/2022	5221	EMPLOYEE VENDOR		60.99	E
	100-254-470-0045-995	GASOLINE		60.99		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1380 (continued)						
4470	11/04/2022	3166	JOHNSTONE SUPPLY		763.13	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		763.13		
4471	11/04/2022	5744	KELLY SERVICES, INC.		47,542.70	E
	100-147-311-0120-014	SUBSTITUTES-4K		783.90		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		87.10		
	100-113-311-0120-025	SUBSTITUTES		1,972.10		
	100-113-311-0130-025	ELEVATE PROCTORS		2,687.34		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		1,306.40		
	203-127-311-0120-003	SUBSTITUTES		435.50		
	100-113-311-0120-007	SUBSTITUTES		435.50		
	100-113-311-0130-007	ELEVATE PROCTORS		1,982.82		
	100-128-311-0120-007	SUBSTITUTES		2,253.23		
	100-114-311-0120-002	SUBSTITUTES		783.90		
	100-114-311-0130-002	ELEVATE PROCTORS		2,595.60		
	100-115-311-0120-002	SUBSTITUTES		87.10		
	100-122-311-0120-002	SUBSTITUTES		87.10		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		516.63		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		1,008.35		
	100-114-311-0120-008	SUBSTITUTES		1,393.60		
	100-122-311-0120-008	SUBSTITUTES		1,115.20		
	100-127-311-0120-008	SUBSTITUTES		731.85		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		696.80		
	201-112-311-0120-013	Substitutes (Kelly Services)		87.10		
	100-113-311-0120-009	SUBSTITUTES		1,594.50		
	100-113-311-0130-007	ELEVATE PROCTORS		1,622.30		
	100-111-311-0120-013	5K SUBSTITUTES		261.30		
	100-147-311-0120-014	SUBSTITUTES-4K		783.80		
	100-113-311-0120-025	SUBSTITUTES		3,795.40		
	100-113-311-0130-025	ELEVATE PROCTORS		865.20		
	100-111-311-0120-003	5K SUBSTITUTES		557.20		
	100-222-311-0120-003	SUBSTITUTES		169.13		
	100-113-311-0120-007	SUBSTITUTES		4,733.21		
	100-128-311-0120-007	SUBSTITUTES		1,354.55		
	100-114-311-0120-002	SUBSTITUTES		1,045.20		
	100-114-311-0130-002	ELEVATE PROCTORS		2,595.60		
	100-115-311-0120-002	SUBSTITUTES		174.20		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		174.20		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		288.10		
	100-222-311-0120-010	SUBSTITUTES		43.55		
	100-114-311-0120-008	SUBSTITUTES		1,815.66		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1380 (continued)						
	100-121-311-0120-008 SUBSTITUTES			201.00		
	100-122-311-0120-008 SUBSTITUTES			1,115.20		
	100-127-311-0120-008 SUBSTITUTES			522.75		
	203-127-311-0120-003 SUBSTITUTES			87.08		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			678.36		
	100-222-311-0120-013 SUBSTITUTES			43.55		
	100-113-311-0120-009 SUBSTITUTES			1,001.16		
	100-113-311-0130-009 ELEVATE PROCTORS			973.38		
4472	11/04/2022	5145	EMPLOYEE VENDOR		181.25	E
	395-212-332-0000-025 TRAVEL/REGISTRATION FEES			181.25		
4473	11/04/2022	7885	LIGHTHOUSE FINANCIAL		5,740.00	E
	100-254-323-0580-023 GROUNDS - LANDSCAPING			1,742.00		
	100-254-323-0580-025 GROUNDS - LANDSCAPING			2,122.00		
	100-254-323-0580-907 GROUNDS - LANDSCAPING			285.00		
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,591.00		
4474	11/04/2022	7693	EMPLOYEE VENDOR		193.58	E
	100-223-332-0000-913 TRAVEL - STDT SRVCS			152.50		
	395-212-332-0000-910 TRAVEL/REGISTRATION FEES			41.08		
4475	11/04/2022	4121	EMPLOYEE VENDOR		201.82	E
	397-224-332-0000-910 TRAVEL/REGISTRATION FEES			201.82		
4476	11/04/2022	2287	POSITIVE PROMOTIONS		492.41	E
	100-212-410-0000-007 SUPPLIES-GUIDANCE			492.41		
4477	11/04/2022	2623	PROGRESS LEARNING, LLC		49,644.20	E
	218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES			49,644.20		
4478	11/04/2022	2469	EMPLOYEE VENDOR		158.50	E
	100-224-332-0397-910			158.50		
4479	11/04/2022	3582	SONITROL		3,190.13	E
	100-258-329-0000-008 SECURITY MONITORING			506.58		
	100-258-329-0000-009 SECURITY MONITORING			363.70		
	100-258-329-0000-010 SECURITY MONITORING			332.20		
	100-258-329-0000-013 SECURITY MONITORING			439.36		
	100-258-329-0000-014 SECURITY MONITORING			488.19		
	100-258-329-0000-031 SECURITY MONITORING			439.36		
	100-258-329-0000-925 SECURITY MONITORING			321.49		
	100-258-329-0000-927 SECURITY MONITORING			299.25		
4480	11/04/2022	7021	SOUTHERN PALMETTO FARMS		720.00	E
	713-271-660-7780-013 FIELD TRIP EXPENDITURES			720.00		
4481	11/04/2022	2570	TERMINIX SERVICE, INC.		504.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1380 (continued)						
	100-254-323-0000-003 REPAIRS & MAINTENANCE			504.00		
4482	11/04/2022	2677	WILLIAMSON PRINTING		146.88	E
	203-223-410-0000-913 SUPV. SUPPLIES			146.88		
	CHECK RUN: 1380		NUMBER OF CHECKS:	39	52,003.97	
			NUMBER OF EPAYMENTS:	25	284,452.55	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					336,456.52	

CHECK RUN: 1381

CHECK NUM	CHECK DATE	VENDOR NO	NAME / ACCOUNT		CHECK AMT
* 68270	11/11/2022	2736	ANDERSON BROS BANK		1,000.00
	702-271-660-7200-002 BASKETBALL			1,000.00	
68271	11/11/2022	8079	ANNEMARIE B MATTHEWS		95.00
	100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			95.00	
68272	11/11/2022	8232	AT&T		938.52
	100-254-340-0000-008 COMMUNICATION			938.52	
68273	11/11/2022	8289	BADGEPASS, INC		689.67
	100-222-410-0000-002 SUPPLIES-MEDIA			300.00	
	702-271-660-7250-002 ID CARDS			89.67	
	797-222-410-7990-002 SUPPLIES			300.00	
68274	11/11/2022	1314	CRAIG DRENNON		8,100.00
	267-224-312-0000-910 INST.PRO.IMPROV,SERVICE			0.00	
	267-224-312-0022-910 IMPROVEMENT OF INSTR.			8,100.00	
68275	11/11/2022	3490	DOMINION ENERGY		87.35
	100-254-470-0015-012 ENERGY GAS METER			29.65	
	100-254-470-0015-925 ENERGY GAS METER			57.70	
68276	11/11/2022	6619	EDUCATIONAL PARTNERS INTERNATIONAL		543.75
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			543.75	
68277	11/11/2022	1697	EMBASSY SUITES		268.80
	395-212-332-0000-008 TRAVEL/REGISTRATION FEES			268.80	
68278	11/11/2022	8697	FIRST		1,112.40
	225-113-410-0003-010 SUPPLIES			1,112.40	
68279	11/11/2022	6409	FUN EXPRESS, LLC		77.11
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			38.55	
	100-113-410-0000-010 SUPPLIES			38.56	
68280	11/11/2022	5877	FURMAN UNIVERSITY		450.00
	702-271-660-7550-002 BETA CLUB			450.00	
68281	11/11/2022	8733	GOLD STAR FOODS INC.		2,396.06

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1381 (continued)					
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		312.84	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		319.95	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		0.00	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		248.85	
	600-256-462-0000-008	COMMODITY CHARGES		312.84	
	600-256-462-0000-009	COMMODITY CHARGES		170.64	
	600-256-462-0000-010	COMMODITY CHARGES		284.40	
	600-256-462-0000-013	COMMODITY CHARGES		298.62	
	600-256-462-0000-014	COMMODITY CHARGES		284.40	
	600-256-462-0000-025	FOOD SERVICE COMMOD CHG		163.52	
68282	11/11/2022	8690	HOLMES EDUC CONSULTING LLC		4,900.00
	218-224-312-0011-910	INST.PRO.IMPROV,SERVICE		4,900.00	
68283	11/11/2022	5640	KIDS FLOORING SOURCE		465.00
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		465.00	
68284	11/11/2022	8226	KIMBERLY L FOGAN		388.88
	267-224-332-0022-910	TRAVEL/REGISTRATION FEES		176.25	
	836-224-332-0022-910	TRAVEL		212.63	
68285	11/11/2022	7043	LITERACY FOR LEARNING, LLC		4,500.00
	201-224-312-0000-007	IMPROVEMENT OF INSTRUCTION		4,500.00	
68286	11/11/2022	5635	MAITRI LEARNING		1,671.50
	225-112-410-0003-013	SUPPLIES		1,671.50	
68287	11/11/2022	1139	MARION CHAMBER OF COMMERCE		25.00
	100-232-410-0000-910	SUPPLIES		25.00	
68288	11/11/2022	2116	EMPLOYEE VENDOR		71.10
	708-271-660-7060-008	ADMINISTRATION-PEPSI		71.10	
68289	11/11/2022	7787	EMPLOYEE VENDOR		330.75
	836-224-332-0022-910	TRAVEL		330.75	
68290	11/11/2022	6011	EMPLOYEE VENDOR		50.37
	100-224-332-0000-009	TRAVEL/REGISTRATION FEES		50.37	
68291	11/11/2022	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
68292	11/11/2022	7297	PIGGLY WIGGLY #158		169.97
	709-271-660-7800-009	STUDENT ACTIVITY-CANTEEN		169.97	
68293	11/11/2022	2281	PIONEER MANUFACTURING CO.		973.24
	708-271-660-7230-008	FOOTBALL		973.24	
68294	11/11/2022	1193	QUILL CORP.		538.90
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		199.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1381 (continued)					
	100-113-410-0000-010 SUPPLIES			199.26	
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			70.20	
	100-113-410-0000-010 SUPPLIES			70.19	
68295	11/11/2022	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	
68296	11/11/2022	6638	SC DEPT OF REVENUE		495.24
	100-000-499-0000-000 S.C. TAX LEVY'S			495.24	
68297	11/11/2022	5861	SCSFS PURCHASING ALLIANCE, INC.		2,250.00
	600-256-640-0000-002 DUES			225.00	
	600-256-640-0000-003 DUES			225.00	
	600-256-640-0000-004 DUES			225.00	
	600-256-640-0000-007 DUES			225.00	
	600-256-640-0000-008 DUES & FEES			225.00	
	600-256-640-0000-009 DUES & FEES			225.00	
	600-256-640-0000-010 DUES & FEES			225.00	
	600-256-640-0000-013 DUES & FEES			225.00	
	600-256-640-0000-014 DUES & FEES			225.00	
	600-256-640-0000-023 FOOD SERVICE DUES/FEES			225.00	
68298	11/11/2022	7683	SC STATE DISBURSEMENT UNIT		1,348.54
	100-000-458-0004-000 CHILD SUPPORT LEVY			162.24	
	100-000-458-0004-000 CHILD SUPPORT LEVY			200.03	
	100-000-458-0004-000 CHILD SUPPORT LEVY			148.05	
	100-000-458-0004-000 CHILD SUPPORT LEVY			278.07	
	100-000-458-0004-000 CHILD SUPPORT LEVY			312.90	
	100-000-458-0004-000 CHILD SUPPORT LEVY			184.28	
	100-000-458-0004-000 CHILD SUPPORT LEVY			62.97	
68299	11/11/2022	5706	SENN BROTHERS PRODUCE		8,111.05
	600-256-460-0000-002 FOOD			828.16	
	600-256-460-0000-003 FOOD			828.16	
	600-256-460-0000-004 FOOD			828.16	
	600-256-460-0000-007 FOOD			828.16	
	600-256-460-0000-008 FOOD			816.76	
	600-256-460-0000-009 FOOD			816.76	
	600-256-460-0000-010 FOOD			828.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1381 (continued)					
	600-256-460-0000-013	FOOD		816.76	
	600-256-460-0000-014	FOOD		737.26	
	600-256-460-0000-025	FOOD SERVICE FOOD		782.71	
68300	11/11/2022	2484	SHELL--WEX BANK		338.69
	100-254-470-0045-995	GASOLINE		31.22	
	100-254-470-0045-995	GASOLINE		85.10	
	100-117-470-0045-002	DRIVERS ED GASOLINE		43.00	
	100-254-470-0045-995	GASOLINE		92.82	
	100-254-470-0045-995	GASOLINE		31.62	
	100-254-470-0045-022	GASOLINE		24.50	
	100-254-470-0045-925	GASOLINE		24.50	
	100-254-470-0045-022	GASOLINE		2.96	
	100-254-470-0045-925	GASOLINE		2.97	
68301	11/11/2022	2520	STAPLES INC		2,157.26
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		820.75	
	100-113-410-0000-010	SUPPLIES		740.75	
	100-233-410-0000-010	SUPPLIES		3.96	
	600-256-410-0000-910	SUPPLIES		591.80	
68302	11/11/2022	8010	SUSAN PRIDGEN		278.75
	100-231-332-0000-910	TRAVEL		278.75	
68303	11/11/2022	3643	TEACHERS PLACEMENT GROUP		1,250.00
	100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		1,250.00	
68304	11/11/2022	2584	THOMAS SUPPLY COMPANY, INC.		1,684.40
	600-256-410-0000-003	SUPPLIES		82.21	
	100-254-410-0000-925	SUPPLIES OP/MAINT		286.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT		52.78	
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT		569.70	
	100-254-410-0000-925	SUPPLIES OP/MAINT		641.39	
68305	11/11/2022	8286	EMPLOYEE VENDOR		153.75
	100-115-332-0000-995	TRAVEL		153.75	
68306	11/11/2022	7755	TRANSPARENT CLASSROOM		196.11
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		196.11	
68307	11/11/2022	3707	UNIFIRST CORPORATION		1,568.18
	600-256-325-0000-003	RENTALS		59.42	
	600-256-325-0001-003	UNIFORMS		37.73	
	600-256-325-0000-004	RENTALS		60.45	
	600-256-325-0000-002	RENTALS		52.08	
	100-254-325-0000-013	RENTALS		26.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1381 (continued)					
	100-254-325-0001-013	UNIFORMS		15.19	
	100-254-325-0000-910	RENTALS		22.90	
	100-254-325-0000-025	RENTALS		27.65	
	100-254-325-0001-025	UNIFORMS		6.50	
	600-256-325-0001-008	UNIFORMS		48.92	
	600-256-325-0001-007	UNIFORMS		38.47	
	100-254-325-0000-010	RENTALS		29.57	
	100-254-325-0001-010	UNIFORMS		14.63	
	100-254-325-0000-995	RENTALS		45.83	
	100-254-325-0001-995	UNIFORMS		20.29	
	100-254-325-0001-007	UNIFORMS		37.89	
	100-254-325-0000-007	RENTALS		39.69	
	100-254-325-0001-003	UNIFORMS		53.57	
	600-256-325-0001-004	UNIFORMS		60.45	
	100-254-325-0000-004	RENTALS		48.57	
	100-254-325-0001-004	UNIFORMS		13.17	
	600-256-325-0001-013	UNIFORMS		38.47	
	100-254-325-0001-009	UNIFORMS		60.80	
	100-254-325-0000-031	RENTALS		21.11	
	100-254-325-0001-031	UNIFORMS		6.04	
	100-254-325-0000-009	RENTALS		24.89	
	100-254-325-0001-009	UNIFORMS		12.04	
	100-254-325-0001-925	UNIFORMS		125.02	
	100-254-325-0001-002	UNIFORMS		52.08	
	600-256-325-0001-010	UNIFORMS		44.05	
	100-254-325-0000-014	RENTALS		28.89	
	100-254-325-0001-014	UNIFORMS		13.19	
	100-254-325-0001-025	UNIFORMS		27.41	
	600-256-325-0001-025	UNIFORMS		31.58	
	100-254-325-0000-008	RENTALS		33.01	
	100-254-325-0001-008	UNIFORMS		18.72	
	600-256-325-0000-003	RENTALS		59.42	
	600-256-325-0001-003	UNIFORMS		37.73	
	100-254-325-0000-002	RENTALS		37.29	
	100-254-325-0000-002	RENTALS		60.80	
	100-254-325-0000-003	RENTALS		26.22	
	100-254-325-0000-910	RENTALS		22.90	
	600-256-325-0001-014	UNIFORMS		27.30	
68308	11/11/2022	2642	WALLY'S FIRE & SAFETY EQUIPMENT, INC		204.12
	100-254-410-0000-995	SUPPLIES OP/MAINT		204.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1381 (continued)						
* 4483	11/11/2022	2696	4 IMPRINT, INC.		496.04	E
	100-233-410-0000-008 SUPPLIES			496.04		
4484	11/11/2022	4748	AMAZON CAPITAL SERVICES		444.19	E
	100-213-410-0000-004 SUPPLIES-HEALTH			39.61		
	100-115-410-0000-995 SUPPLIES			198.93		
	100-115-410-7881-995 SUPPLIES			146.27		
	100-113-410-0000-010 SUPPLIES			59.38		
4485	11/11/2022	1022	BAXLEY HARDWARE, INC		462.97	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.19		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.30		
	100-254-410-0000-925 SUPPLIES OP/MAINT			29.29		
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.99		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.45		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.81		
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.33		
	100-254-410-0000-925 SUPPLIES OP/MAINT			72.16		
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.75		
	100-254-410-0000-925 SUPPLIES OP/MAINT			100.44		
	100-254-410-0000-925 SUPPLIES OP/MAINT			26.90		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.74		
	100-254-410-0000-925 SUPPLIES OP/MAINT			53.14		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.11		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.18		
	100-254-410-0000-925 SUPPLIES OP/MAINT			43.19		
4486	11/11/2022	3339	BELLINGER PARTS GROUP, INC.		1,643.58	E
	329-115-410-0001-995 SUPPLIES			1,499.77		
	100-115-410-7851-995 SUPPLIES			143.81		
4487	11/11/2022	3817	BLICK ART MATERIALS		179.82	E
	201-113-410-0000-009 SUPPLIES			179.82		
4488	11/11/2022	2812	EMPLOYEE VENDOR		35.50	E
	100-271-332-0000-002 TRAVEL-STAFF			35.50		
4489	11/11/2022	2854	EMPLOYEE VENDOR		823.13	E
	201-223-332-0000-910 TRAVEL			823.13		
4490	11/11/2022	8065	EMPLOYEE VENDOR		1,208.56	E
	836-224-332-0022-910 TRAVEL			1,208.56		
4491	11/11/2022	1547	COASTAL SANITARY SUPPLY, INC.		28,950.25	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			50.63		
	100-254-410-0000-925 SUPPLIES OP/MAINT			491.13		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	144.13	
		100-254-410-0000-004 SUPPLIES OP/MAINT	143.40	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	130.15	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	25.16	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	347.97	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	323.21	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	382.07	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	415.68	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	36.48	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	25.16	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	25.16	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	127.63	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	25.16	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	182.07	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	222.13	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	25.16	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	72.96	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	557.55	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	44.97	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	474.36	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	25.16	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	25.16	
		600-256-410-0000-013 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	72.96	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	72.37	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	44.97	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	290.31	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	25.16	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	72.96	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	419.35	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	3,064.68	
		100-254-410-0000-014 SUPPLIES OP/MAINT	884.07	
		100-254-410-0000-014 SUPPLIES OP/MAINT	50.33	
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,962.26	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,251.45	
		100-254-410-0000-008 SUPPLIES OP/MAINT	214.46	
		100-254-410-0000-009 SUPPLIES OP/MAINT	2,489.16	
		100-254-410-0000-004 SUPPLIES OP/MAINT	196.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		100-254-410-0000-913 SUPPLIES OP/MAINT	456.12	
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,827.58	
		100-254-410-0000-003 SUPPLIES OP/MAINT	3,463.38	
		100-254-410-0000-008 SUPPLIES OP/MAINT	29.55	
		100-254-410-0000-008 SUPPLIES OP/MAINT	362.61	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2,069.58	
		100-254-410-0000-913 SUPPLIES OP/MAINT	171.63	
		100-254-410-0000-913 SUPPLIES OP/MAINT	1,275.56	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	370.23	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	390.04	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	370.23	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	390.04	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	390.04	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	390.04	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	390.04	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1381 (continued)						
	600-256-410-0000-004 SUPPLIES			0.00		
	600-256-410-0000-007 SUPPLIES			0.00		
	600-256-410-0000-008 SUPPLIES			390.04		
	600-256-410-0000-009 SUPPLIES			0.00		
	600-256-410-0000-010 SUPPLIES			0.00		
	600-256-410-0000-013 SUPPLIES			0.00		
	600-256-410-0000-014 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			0.00		
	600-256-410-0000-002 SUPPLIES			0.00		
	600-256-410-0000-003 SUPPLIES			0.00		
	600-256-410-0000-004 SUPPLIES			0.00		
	600-256-410-0000-007 SUPPLIES			0.00		
	600-256-410-0000-008 SUPPLIES			0.00		
	600-256-410-0000-009 SUPPLIES			0.00		
	600-256-410-0000-010 SUPPLIES			0.00		
	600-256-410-0000-013 SUPPLIES			390.04		
	600-256-410-0000-014 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			0.00		
	600-256-410-0000-002 SUPPLIES			0.00		
	600-256-410-0000-003 SUPPLIES			0.00		
	600-256-410-0000-004 SUPPLIES			0.00		
	600-256-410-0000-007 SUPPLIES			0.00		
	600-256-410-0000-008 SUPPLIES			0.00		
	600-256-410-0000-009 SUPPLIES			0.00		
	600-256-410-0000-010 SUPPLIES			0.00		
	600-256-410-0000-013 SUPPLIES			0.00		
	600-256-410-0000-014 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			390.04		
4492	11/11/2022	1052	CYNTHIA V. BROWN		316.25	E
	100-231-332-0000-910 TRAVEL			316.25		
4493	11/11/2022	1787	EMPLOYEE VENDOR		96.12	E
	203-223-332-0000-913 SUPV TRAVEL			96.12		
4494	11/11/2022	3075	HARPER'S ELEC MOTOR SER		302.60	E
	100-254-323-0000-008 REPAIRS & MAINTENANCE			302.60		
4495	11/11/2022	8197	HAYES & COMPANY		4,020.00	E
	100-254-323-0580-001 GROUNDS - LANDSCAPING			300.00		
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,410.00		
	100-254-323-0580-003 GROUNDS - LANDSCAPING			600.00		
	100-254-323-0580-004 GROUNDS - LANDSCAPING			750.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1381 (continued)						
	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		
4496	11/11/2022	7610	EMPLOYEE VENDOR		41.00	E
	100-212-332-0000-009 TRAVEL-GUIDANCE			41.00		
4497	11/11/2022	3166	JOHNSTONE SUPPLY		151.18	E
	600-256-410-0000-010 SUPPLIES			151.18		
4498	11/11/2022	1066	EMPLOYEE VENDOR		156.25	E
	836-224-332-0022-910 TRAVEL			156.25		
4499	11/11/2022	8645	EMPLOYEE VENDOR		153.75	E
	100-115-332-0000-995 TRAVEL			153.75		
4500	11/11/2022	4507	EMPLOYEE VENDOR		43.75	E
	100-233-332-0000-995 TRAVEL			43.75		
4501	11/11/2022	3331	EMPLOYEE VENDOR		44.98	E
	708-271-660-7060-008 ADMINISTRATION-PEPSI			44.98		
4502	11/11/2022	7889	EMPLOYEE VENDOR		176.50	E
	203-223-332-0000-913 SUPV TRAVEL			176.50		
4503	11/11/2022	4162	ONCOURSE SYSTEMS FOR EDUCATION		650.25	E
	100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES			650.25		
4504	11/11/2022	6134	PALMETTO OCC. THERAPY, LLC		14,250.00	E
	203-215-313-0000-003 Contractual Services-O/T			2,831.25		
	203-215-313-0000-004 Contractual Services-O/T			3,956.25		
	203-215-313-0000-007 Contractual Services-O/T			1,031.25		
	203-215-313-0000-008 Contractual Services-O/T			187.50		
	203-215-313-0000-009 Contractual Services-O/T			375.00		
	203-215-313-0000-010 Contractual Services-O/T			525.00		
	203-215-313-0000-013 Contractual Services-O/T			2,793.75		
	203-215-313-0000-014 Contractual Services-O/T			2,006.25		
	203-215-313-0000-025 Contractual Services-O/T			112.50		
	204-149-313-0000-913 PUPIL SERVICES			431.25		
4505	11/11/2022	7409	PARTSTOWN		734.87	E
	600-256-410-0000-009 SUPPLIES			306.01		
	600-256-410-0000-009 SUPPLIES			428.86		
4506	11/11/2022	2248	EMPLOYEE VENDOR		111.50	E
	836-224-332-0022-910 TRAVEL			111.50		
4507	11/11/2022	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		5,615.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1381 (continued)						
	203-215-313-0000-913	PUPIL SERVICES		5,615.00		
4508	11/11/2022	1184	PEE DEE FIRE & SAFETY		3,213.52	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		252.56		
	600-256-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00		
	600-256-323-0000-009	REPAIRS		0.00		
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		0.00		
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		0.00		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00		
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		499.60		
	600-256-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-003	REPAIRS & MAINTENANCE		243.80		
	600-256-323-0000-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00		
	600-256-323-0000-009	REPAIRS		0.00		
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		0.00		
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		0.00		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00		
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00		
	600-256-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-007	REPAIRS & MAINTENANCE		209.36		
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00		
	600-256-323-0000-009	REPAIRS		0.00		
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		0.00		
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		0.00		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00		
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00		
	600-256-323-0000-002	REPAIRS & MAINTENANCE		284.96		
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00		
	600-256-323-0000-009	REPAIRS		0.00		
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		0.00		
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		0.00		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00		
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00		
	600-256-323-0000-002	REPAIRS & MAINTENANCE		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1381 (continued)				
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	226.36	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	348.40	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	235.36	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	256.96	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	193.16	
		600-256-323-0000-009 REPAIRS	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1381 (continued)						
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		0.00		
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		0.00		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00		
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00		
	600-256-323-0000-004	REPAIRS & MAINTENANCE		203.16		
	600-256-323-0000-007	REPAIRS & MAINTENANCE		259.84		
4509	11/11/2022	8661	REGINALD WASHINGTON		153.75	E
	100-115-332-0000-995	TRAVEL		153.75		
4510	11/11/2022	2346	EMPLOYEE VENDOR		472.75	E
	836-224-332-0023-910	TRAVEL		472.75		
4511	11/11/2022	8138	SANDRA DE CASSIA MARTINS-SKOLNY		5,547.50	E
	203-215-313-0000-003	Contractual Services-O/T		752.50		
	203-215-313-0000-004	Contractual Services-O/T		653.10		
	203-215-313-0000-007	Contractual Services-O/T		379.40		
	203-215-313-0000-013	Contractual Services-O/T		490.00		
	203-215-313-0000-014	Contractual Services-O/T		2,187.50		
	203-215-332-0000-913	TRAVEL		1,085.00		
4512	11/11/2022	3502	EMPLOYEE VENDOR		35.45	E
	395-212-332-0000-009	TRAVEL/REGISTRATION FEES		35.45		
4513	11/11/2022	7021	SOUTHERN PALMETTO FARMS		328.00	E
	713-271-660-7780-013	FIELD TRIP EXPENDITURES		328.00		
4514	11/11/2022	2517	EMPLOYEE VENDOR		234.40	E
	836-224-332-0023-910	TRAVEL		234.40		
4515	11/11/2022	1907	EMPLOYEE VENDOR		80.81	E
	202-224-332-0022-910	TRAVEL/REGISTRATION FEES		80.81		
4516	11/11/2022	2552	EMPLOYEE VENDOR		147.50	E
	100-264-332-0000-910	TRAVEL		147.50		
4517	11/11/2022	4518	EMPLOYEE VENDOR		41.76	E
	100-212-332-0000-008	TRAVEL-GUIDANCE		41.76		
4518	11/11/2022	2627	VARSITY SPIRIT FASHIONS		3,524.47	E
	702-271-660-7360-002	CHEERLEADING		1,540.94		
	702-271-660-7360-002	CHEERLEADING		1,983.53		
4519	11/11/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		4,505.00	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING		170.00		
	100-254-323-0580-008	GROUNDS - LANDSCAPING		1,275.00		
	100-254-323-0580-012	GROUNDS - LANDSCAPING		555.00		
	100-254-323-0580-025	GROUNDS - LANDSCAPING		1,105.00		
	100-254-323-0580-032	GROUNDS - LANDSCAPING		1,360.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1381 (continued)					
	100-254-323-0580-925 GROUNDS - LANDSCAPING			20.00	
	100-254-323-0580-975 GROUNDS - LANDSCAPING			20.00	
	CHECK RUN: 1381		NUMBER OF CHECKS:	39	50,226.52
			NUMBER OF EPAYMENTS:	37	79,392.95
			NUMBER OF UPDATE-ONLYS:	0	0.00
					129,619.47

CHECK RUN: 1382

CHECK NUM	CHECK DATE	VENDOR NO	NAME		CHECK AMT
* 68309	11/18/2022	2701	AA CONFERENCE		50.00
	100-271-660-0000-008 PUPIL ACTIVITY			50.00	
68310	11/18/2022	8802	ALL THINGS uNEQ, LLC		1,125.00
	100-232-410-0000-910 SUPPLIES			1,125.00	
68311	11/18/2022	8232	AT&T		116.57
	100-254-340-0000-030 COMMUNICATION			116.57	
68312	11/18/2022	8232	AT&T		4,687.69
	100-231-340-0000-910 MCB COMMUNICATIONS			4,687.69	
68313	11/18/2022	8232	AT&T		1,432.31
	100-254-340-0000-002 COMMUNICATION			296.94	
	100-254-340-0000-003 COMMUNICATION			262.01	
	100-254-340-0000-004 COMMUNICATION			279.48	
	100-254-340-0000-007 COMMUNICATION			227.07	
	100-254-340-0000-012 COMMUNICATION			17.47	
	100-254-340-0000-032 COMMUNICATION			17.47	
	100-254-340-0000-910 COMMUNICATION			87.33	
	100-254-340-0000-910 COMMUNICATION			192.14	
	100-254-340-0000-913 COMMUNICATION			34.93	
	100-254-340-0000-925 COMMUNICATION			17.47	
68314	11/18/2022	8232	AT&T		235.42
	100-231-340-0000-995 PHONE SERVICES			235.42	
68315	11/18/2022	8232	AT&T		45.31
	100-258-340-0000-003 COMMUNICATION			45.31	
68316	11/18/2022	8232	AT&T		2.30
	100-254-340-0000-004 COMMUNICATION			2.30	
68317	11/18/2022	8232	AT&T		59.80
	100-254-340-0000-002 COMMUNICATION			14.95	
	100-254-340-0000-003 COMMUNICATION			14.95	
	100-254-340-0000-004 COMMUNICATION			14.95	
	100-254-340-0000-007 COMMUNICATION			14.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
68318	11/18/2022	8232	AT&T		45.31
	100-254-340-0000-910 COMMUNICATION			45.31	
68319	11/18/2022	8232	AT&T		14.99
	100-254-340-0000-030 COMMUNICATION			14.99	
68320	11/18/2022	8232	AT&T		192.37
	100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS			192.37	
68321	11/18/2022	8232	AT&T		113.93
	100-254-340-0000-002 COMMUNICATION			113.93	
68322	11/18/2022	8232	AT&T		1,663.45
	100-254-340-0000-023 COMMUNICATION			571.40	
	100-254-340-0000-025 COMMUNICATION			700.36	
	100-254-340-0000-907 COMMUNICATION			35.89	
	100-254-340-0000-910 COMMUNICATION			40.38	
	100-254-340-0000-928 COMMUNICATION			315.42	
68323	11/18/2022	8384	AUNTIE KAREN FOUNDATION		4,200.00
	100-112-690-0000-003 CONTRACTED TEACHER FEES			1,200.00	
	100-112-690-0000-003 CONTRACTED TEACHER FEES			1,500.00	
	100-112-690-0000-010 CONTRACTED TEACHER FEES			750.00	
	100-112-690-0000-013 CONTRACTED TEACHER FEES			750.00	
68324	11/18/2022	1420	BLANTON BUILDING SUPPLIES		78.26
	100-254-410-0000-925 SUPPLIES OP/MAINT			78.26	
68325	11/18/2022	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000 CANNADY AGENCY			54.20	
68326	11/18/2022	1484	CAROLINA-GEORGIA SOUND, INC.		84.79
	100-254-340-0000-910 COMMUNICATION			84.79	
68327	11/18/2022	2872	CITY AUTO PARTS INC		697.73
	100-254-410-0000-925 SUPPLIES OP/MAINT			34.01	
	100-254-410-0000-925 SUPPLIES OP/MAINT			663.72	
68328	11/18/2022	8383	DIVERSIFIED OF BRITTON'S NECK LLC		500.00
	600-256-323-0000-004 REPAIRS & MAINTENANCE			500.00	
68329	11/18/2022	3914	DODSON PEST CONTROL		5,055.00
	100-254-323-0000-002 REPAIRS & MAINTENANCE			100.00	
	100-254-323-0000-003 REPAIRS & MAINTENANCE			705.00	
	100-254-323-0000-004 REPAIRS & MAINTENANCE			1,715.00	
	100-254-323-0000-007 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-008 REPAIRS & MAINTENANCE			145.00	
	100-254-323-0000-009 REPAIRS & MAINTENANCE			70.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
	100-254-323-0000-010	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-031	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		115.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		150.00	
	100-254-323-0000-913	REPAIRS & MAINTENANCE		0.00	
68330	11/18/2022	3490	DOMINION ENERGY		414.19
	100-254-470-0015-995	ENERGY GAS METER		96.42	
	100-254-470-0015-002	ENERGY GAS METER		32.95	
	100-254-470-0015-003	ENERGY GAS METER		95.69	
	100-254-470-0015-004	ENERGY GAS METER		189.13	
68331	11/18/2022	1695	EMPLOYEE VENDOR		1,304.64
	725-271-660-7110-025	ADMIN- MISC- GENERAL		1,304.64	
68332	11/18/2022	5054	ENCORE TECHNOLOGY GROUP, LLC		5,407.00
	100-254-340-0000-002	COMMUNICATION		560.92	
	100-254-340-0000-003	COMMUNICATION		527.49	
	100-254-340-0000-004	COMMUNICATION		427.21	
	100-254-340-0000-007	COMMUNICATION		500.75	
	100-254-340-0000-008	COMMUNICATION		400.47	
	100-254-340-0000-009	COMMUNICATION		333.62	
	100-254-340-0000-010	COMMUNICATION		300.19	
	100-254-340-0000-013	COMMUNICATION		293.51	
	100-254-340-0000-014	COMMUNICATION		179.86	
	100-254-340-0000-025	COMMUNICATION		387.10	
	100-254-340-0000-030	COMMUNICATION		86.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
	100-254-340-0000-031	COMMUNICATION		159.80	
	100-254-340-0000-910	COMMUNICATION		883.40	
	100-254-340-0000-913	COMMUNICATION		186.54	
	100-254-340-0000-995	COMMUNICATION		179.88	
68333	11/18/2022	1819	HI TEC SIGNS, INC		414.72
	100-263-360-0000-910	PRINTING		414.72	
68334	11/18/2022	7137	INSIGHT EDUC. GROUP, INC.		6,790.00
	836-224-332-0000-910	TRAVEL		6,790.00	
68335	11/18/2022	8805	KAYLA HARRELSON		300.00
	377-112-410-0000-025	PRIMARY INST SUPPLIES		300.00	
68336	11/18/2022	4044	EMPLOYEE VENDOR		48.00
	100-231-332-0000-910	TRAVEL		48.00	
68337	11/18/2022	2000	EMPLOYEE VENDOR		182.02
	201-224-332-0000-025	TITLE I IMPV INST INSER TVL		182.02	
68338	11/18/2022	4054	LAMBERT BENEFITS & SERVICES		419.18
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		419.18	
68339	11/18/2022	8718	LITTLE JOHNNY LLC		1,300.00
	225-214-313-0001-913	PUPIL SERVICES		1,300.00	
68340	11/18/2022	2099	MARION COUNTY SUPPLY, INC.		608.96
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.85	
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.57	
	100-254-410-0000-925	SUPPLIES OP/MAINT		35.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.75	
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.35	
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.74	
	100-254-410-0000-925	SUPPLIES OP/MAINT		88.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT		116.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		46.39	
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.43	
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.19	
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.16	
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.61	
68341	11/18/2022	2116	EMPLOYEE VENDOR		104.92
	708-271-660-7060-008	ADMINISTRATION-PEPSI		19.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
	708-271-660-7060-008	ADMINISTRATION-PEPSI		38.47	
	708-271-660-7060-008	ADMINISTRATION-PEPSI		47.27	
68342	11/18/2022	7029	EMPLOYEE VENDOR		310.00
	100-254-323-0000-910	REPAIRS & MAINTENANCE		310.00	
68343	11/18/2022	2135	MCGRAW-HILL EDUCATION, INC.		34,487.71
	326-113-410-0000-009	SUPPLIES / MATERIALS		7,997.90	
	326-113-410-0000-009	SUPPLIES / MATERIALS		2,063.10	
	326-113-410-0000-007	SUPPLIES		2,063.10	
	326-113-410-0000-007	SUPPLIES		7,997.90	
	326-112-410-0000-025	PRIM SCIENCE KITS REFURB		10,239.51	
	326-112-410-0001-025	SUPPLIES		0.00	
	326-112-410-0000-025	PRIM SCIENCE KITS REFURB		329.79	
	326-112-410-0001-025	SUPPLIES		3,796.41	
68344	11/18/2022	3297	MCLEOD SPORTS MEDICINE		3,917.00
	100-271-310-0000-002	ATHLETIC TRAINER		2,000.00	
	100-271-310-0000-008	ATHLETIC TRAINER		1,917.00	
68345	11/18/2022	2052	MOOK CONSULTING, LLC		600.00
	397-224-312-0000-013	IMPROVEMENT OF INSTR.		600.00	
68346	11/18/2022	4146	NATIONAL SECURITY INSURANCE COMPANY		112.61
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		112.61	
68347	11/18/2022	7943	NEARPOD INC		10,200.00
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		10,200.00	
68348	11/18/2022	3359	NUISANCE WILDLIFE SPECIALTY		2,780.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		2,780.00	
68349	11/18/2022	5153	PEE DEE ELECTRIC COOP. INC.		45.00
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.00	
68350	11/18/2022	5520	PINE GROVE		2,050.48
	225-161-311-0001-002			2,050.48	
68351	11/18/2022	3407	PITNEY BOWES (PURCHASE POWER)		593.47
	100-254-325-0000-025	RENTALS		593.47	
68352	11/18/2022	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		226.80
	100-254-325-0000-002	RENTALS		3.76	
	100-254-325-0000-003	RENTALS		3.76	
	100-254-325-0000-004	RENTALS		3.76	
	100-254-325-0000-007	RENTALS		3.76	
	100-254-325-0000-910	RENTALS		211.76	
68353	11/18/2022	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		110.16
	100-254-325-0000-025	RENTALS		110.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
	100-254-325-0000-910	RENTALS		0.00	
68354	11/18/2022	1193	QUILL CORP.		8,058.32
	100-223-410-0223-910	SUPPLIES		1,956.99	
	100-254-410-0000-913	SUPPLIES OP/MAINT		1,186.83	
	100-223-410-0223-910	SUPPLIES		0.00	
	100-254-410-0000-913	SUPPLIES OP/MAINT		270.76	
	100-252-410-0000-910	SUPPLIES		914.89	
	100-254-410-0000-910	SUPPLIES OP/MAINT		311.09	
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		404.04	
	100-113-410-0000-010	SUPPLIES		404.05	
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		145.68	
	100-113-410-0000-010	SUPPLIES		145.67	
	100-113-410-0000-004	SUPPLIES		57.80	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		101.47	
	100-113-410-0000-004	SUPPLIES		101.87	
	100-113-410-0000-004	SUPPLIES		110.13	
	100-113-410-0000-004	SUPPLIES		48.59	
	100-113-410-0000-004	SUPPLIES		102.79	
	100-113-410-0000-004	SUPPLIES		286.29	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		135.82	
	100-221-410-0000-004	SUPPLIES		58.89	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		17.32	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		159.38	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		81.76	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		262.42	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		258.18	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		213.96	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		279.22	
	795-271-660-7809-995	LPN CARES ACT EXPENDITURES		42.43	
68355	11/18/2022	3444	RAVEN'S DESIGNS		212.76
	709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		212.76	
68356	11/18/2022	8046	RENTABIN, LLC		200.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE		200.00	
68357	11/18/2022	7950	ROSETTA STONE		1,512.00
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		1,512.00	
68358	11/18/2022	8374	EMPLOYEE VENDOR		463.25
	836-224-332-0022-910	TRAVEL		463.25	
68359	11/18/2022	2423	SCASL		50.00
	708-271-660-7110-008	ADMINISTRATION-MISCELLANEOUS		4.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
	708-271-660-7280-008	LIBRARY		46.00	
68360	11/18/2022	2427	SCCA		50.00
	395-212-332-0000-025	TRAVEL/REGISTRATION FEES		50.00	
68361	11/18/2022	2514	SEGRA		5.59
	100-254-340-0000-030	COMMUNICATION		5.59	
68362	11/18/2022	5348	SERRRA		780.00
	202-224-332-0022-910	TRAVEL/REGISTRATION FEES		390.00	
	201-224-332-0000-025	TITLE I IMPV INST INSER TVL		390.00	
68363	11/18/2022	1222	SHARON GRICE		650.00
	707-271-660-7175-007	CONCESSIONS		650.00	
68364	11/18/2022	8010	SUSAN PRIDGEN		57.50
	100-231-332-0000-910	TRAVEL		57.50	
68365	11/18/2022	5477	TRANE		720,920.80
	218-254-323-0013-910	REPAIRS & MAINTENANCE		0.00	
	225-254-323-0014-910	REPAIRS & MAINTENANCE		720,920.80	
68366	11/18/2022	4358	TRU GREEN NURSERY OF MARION, LLC		80.99
	704-271-660-7090-004	FLOWER FUND		80.99	
68367	11/18/2022	3707	UNIFIRST CORPORATION		1,421.60
	100-254-325-0000-007	RENTALS		39.69	
	100-254-325-0000-004	RENTALS		123.69	
	100-254-325-0001-004	UNIFORMS		13.17	
	100-254-325-0001-002	UNIFORMS		53.57	
	100-254-325-0001-002	UNIFORMS		52.08	
	100-254-325-0000-002	RENTALS		37.29	
	100-254-325-0000-003	RENTALS		26.22	
	100-254-325-0000-910	RENTALS		22.90	
	600-256-325-0001-002	UNIFORMS		60.80	
	100-254-325-0001-007	UNIFORMS		37.89	
	600-256-325-0001-007	UNIFORMS		41.83	
	600-256-325-0000-003	RENTALS		59.42	
	600-256-325-0001-003	UNIFORMS		37.73	
	600-256-325-0001-004	UNIFORMS		60.45	
	100-254-325-0000-025	RENTALS		27.65	
	100-254-325-0001-025	UNIFORMS		6.50	
	100-254-325-0001-025	UNIFORMS		27.41	
	600-256-325-0001-025	UNIFORMS		31.58	
	100-254-325-0000-013	RENTALS		26.25	
	100-254-325-0001-013	UNIFORMS		15.19	
	100-254-325-0000-013	RENTALS		26.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1382 (continued)						
	100-254-325-0001-013 UNIFORMS			15.19		
	600-256-325-0001-014 UNIFORMS			27.30		
	100-254-325-0000-010 RENTALS			29.57		
	100-254-325-0001-010 UNIFORMS			14.63		
	100-254-325-0000-995 RENTALS			45.83		
	100-254-325-0001-995 UNIFORMS			20.29		
	100-254-325-0000-014 RENTALS			28.89		
	100-254-325-0001-014 UNIFORMS			13.19		
	600-256-325-0001-010 UNIFORMS			44.05		
	100-254-325-0000-008 RENTALS			33.01		
	100-254-325-0001-008 UNIFORMS			18.72		
	600-256-325-0001-008 UNIFORMS			48.92		
	100-254-325-0000-031 RENTALS			21.11		
	100-254-325-0001-031 UNIFORMS			6.04		
	600-256-325-0001-013 UNIFORMS			38.47		
	600-256-325-0001-009 UNIFORMS			60.80		
	100-254-325-0001-925 UNIFORMS			91.10		
	100-254-325-0000-009 RENTALS			22.89		
	100-254-325-0001-009 UNIFORMS			14.04		
68368	11/18/2022	2630	VERIZON WIRELESS		207.28	
	225-254-340-0004-910 COMMUNICATIONS			207.28		
* 4520	11/18/2022	2706	ACE H & F HARDWARE INC		988.60	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.01		
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.41		
	100-254-410-0000-925 SUPPLIES OP/MAINT			40.29		
	100-254-410-0000-925 SUPPLIES OP/MAINT			94.18		
	100-254-410-0000-925 SUPPLIES OP/MAINT			46.34		
	100-254-410-0000-925 SUPPLIES OP/MAINT			22.62		
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.83		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.93		
	100-254-410-0000-925 SUPPLIES OP/MAINT			56.96		
	100-254-410-0000-925 SUPPLIES OP/MAINT			48.57		
	100-254-410-0000-925 SUPPLIES OP/MAINT			34.50		
	100-254-410-0000-925 SUPPLIES OP/MAINT			46.57		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.91		
	100-254-410-0000-925 SUPPLIES OP/MAINT			49.66		
	100-254-410-0000-925 SUPPLIES OP/MAINT			54.75		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.51		
	100-254-410-0000-925 SUPPLIES OP/MAINT			69.10		
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.69		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1382 (continued)						
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.37		
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.56		
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.14		
	100-254-410-0000-925	SUPPLIES OP/MAINT		45.66		
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.05		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.10		
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.35		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.53		
	100-254-410-0000-925	SUPPLIES OP/MAINT		70.92		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.45		
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.64		
4521	11/18/2022	4748	AMAZON CAPITAL SERVICES		18.99	E
	100-233-410-0000-003	SUPPLIES		18.99		
4522	11/18/2022	8229	BANK OF AMERICA		21,319.43	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT		292.47		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES		693.00		
	100-000-403-0003-000	BOA PCARD - TEACHING & LEARNING		152.32		
	100-000-403-0004-000	BOA PCARD - FINANCE		71.50		
	100-000-403-0006-000	BOA PCARD - STUDENT SERVICES		38.68		
	100-000-403-0007-000	BOA PCARD - ADULT EDUCATION		74.76		
	100-000-403-0009-000	BOA PCARD - SPECIAL SERVICES		450.00		
	100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS		971.01		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY		3,149.76		
	100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM		2,447.08		
	100-000-403-0013-000	BOA PCARD - MULLINS HIGH		125.04		
	100-000-403-0014-000	BOA PCARD - EASTERLING PRIM		1,245.94		
	100-000-403-0015-000	BOA PCARD - MARION HIGH		274.91		
	100-000-403-0016-000	BOA PCARD - N MULLINS PRIM		150.57		
	100-000-403-0017-000	BOA PCARD - SUCCESS ACADEMY		688.76		
	100-000-403-0018-000	BOA PCARD - MARION INTER		1,945.92		
	100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN		1,005.59		
	100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE		3,217.68		
	100-000-403-0021-000	BOA PCARD - CBSA		3,314.99		
	100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE		663.81		
	100-000-403-0023-000	BOA PCARD - ACT		153.99		
	100-000-403-0024-000	BOA PCARD - TRANSPORTATION		194.06		
	100-000-403-0025-000	BOA PCARD - FOOD SERVICE		680.31		
	709-271-660-7054-009	GENTLEMANS CLUB		-600.00		
	713-271-660-7090-013	ADMINISTRATION-SUNSHINE		-82.72		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1382 (continued)						
4523	11/18/2022	3823	EMPLOYEE VENDOR		192.38	E
	600-256-332-0000-910	FOOD SERVICE TRAVEL		192.38		
4524	11/18/2022	1454	BSN SPORTS INC.		1,296.93	E
	708-271-660-7230-008	FOOTBALL		1,296.93		
4525	11/18/2022	1062	EMPLOYEE VENDOR		163.13	E
	100-231-115-0000-910	SALARIES- BOARD SECRETARY		163.13		
4526	11/18/2022	3944	EMPLOYEE VENDOR		343.20	E
	836-224-332-0023-910	TRAVEL		343.20		
4527	11/18/2022	8197	HAYES & COMPANY		4,020.00	E
	100-254-323-0580-001	GROUNDS - LANDSCAPING		300.00		
	100-254-323-0580-002	GROUNDS - LANDSCAPING		1,410.00		
	100-254-323-0580-003	GROUNDS - LANDSCAPING		600.00		
	100-254-323-0580-004	GROUNDS - LANDSCAPING		750.00		
	100-254-323-0580-007	GROUNDS - LANDSCAPING		360.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		75.00		
	100-254-323-0580-913	GROUNDS - LANDSCAPING		255.00		
	100-254-323-0580-920	GROUNDS - LANDSCAPING		150.00		
	100-254-323-0580-933	GROUNDS - LANDSCAPING		120.00		
4528	11/18/2022	7252	EMPLOYEE VENDOR		186.80	E
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		60.67		
	100-115-410-7896-995	SUPPLIES		126.13		
4529	11/18/2022	5744	KELLY SERVICES, INC.		25,270.38	E
	100-111-311-0120-014	INSTRUCTION SERVICES		958.10		
	100-147-311-0120-014	SUBSTITUTES-4K		174.10		
	100-113-311-0120-025	SUBSTITUTES		1,972.10		
	100-113-311-0130-025	ELEVATE PROCTORS		865.20		
	100-113-311-0130-025	ELEVATE PROCTORS		1,474.90		
	100-111-311-0120-003	5K SUBSTITUTES		261.30		
	100-111-311-0120-003	5K SUBSTITUTES		1,408.05		
	100-222-311-0120-003	SUBSTITUTES		43.55		
	201-111-311-0120-003	Substitutes (Kelly Services)		261.30		
	100-113-311-0120-007	SUBSTITUTES		1,045.35		
	100-113-311-0130-007	ELEVATE PROCTORS		2,433.45		
	100-128-311-0120-007	SUBSTITUTES		985.14		
	201-113-311-0120-007	Substitutes (Kelly Services)		87.10		
	100-114-311-0120-002	SUBSTITUTES		1,306.50		
	100-114-311-0130-002	ELEVATE PROCTORS		2,595.60		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		543.55		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		616.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1382 (continued)						
	100-254-311-0120-014 SUBSTITUTES			83.83		
	100-114-311-0120-008 SUBSTITUTES			2,003.28		
	100-122-311-0120-008 SUBSTITUTES			1,115.20		
	100-127-311-0120-008 SUBSTITUTES			623.25		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,280.88		
	100-222-311-0120-010 SUBSTITUTES			8.70		
	201-112-311-0120-013 Substitutes (Kelly Services)			13.40		
	100-113-311-0120-009 SUBSTITUTES			676.70		
	100-113-311-0130-009 ELEVATE PROCTORS			2,433.45		
4530	11/18/2022	3256	MALCOLMS		1,887.59	E
	600-256-470-0045-009 GASOLINE			470.98		
	100-254-470-0045-925 GASOLINE			92.61		
	100-254-470-0045-925 GASOLINE			72.08		
	100-254-470-0045-925 GASOLINE			71.80		
	100-254-470-0045-925 GASOLINE			61.00		
	100-254-470-0045-925 GASOLINE			84.56		
	100-254-470-0045-925 GASOLINE			71.17		
	100-254-470-0045-925 GASOLINE			70.00		
	100-254-470-0045-925 GASOLINE			91.79		
	100-254-470-0045-925 GASOLINE			77.54		
	100-254-470-0045-925 GASOLINE			82.23		
	100-254-470-0045-925 GASOLINE			80.83		
	100-254-470-0045-925 GASOLINE			61.65		
	100-254-470-0045-925 GASOLINE			79.00		
	100-254-470-0045-925 GASOLINE			91.15		
	100-254-470-0045-925 GASOLINE			73.50		
	100-254-470-0045-925 GASOLINE			84.20		
	100-117-470-0045-008 DRIVERS ED GASOLINE			43.50		
	100-117-470-0045-008 DRIVERS ED GASOLINE			43.00		
	100-117-470-0045-008 DRIVERS ED GASOLINE			40.00		
	100-117-470-0045-008 DRIVERS ED GASOLINE			45.00		
4531	11/18/2022	4121	EMPLOYEE VENDOR		21.25	E
	397-224-332-0000-910 TRAVEL/REGISTRATION FEES			21.25		
4532	11/18/2022	3315	MOLLY'S FLORIST		86.40	E
	100-271-660-0000-008 PUPIL ACTIVITY			86.40		
4533	11/18/2022	3321	MULLINS AUTO PARTS INC		352.09	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.96		
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.76		
	100-254-410-0000-925 SUPPLIES OP/MAINT			59.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1382 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			20.52		
	100-254-410-0000-925 SUPPLIES OP/MAINT			84.24		
	100-254-410-0000-925 SUPPLIES OP/MAINT			84.24		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.97		
	100-254-410-0000-925 SUPPLIES OP/MAINT			54.00		
4534	11/18/2022	7409	PARTSTOWN		319.28	E
	100-254-410-0000-025 SUPPLIES OP/MAINT			319.28		
4535	11/18/2022	2248	EMPLOYEE VENDOR		360.05	E
	836-224-332-0022-910 TRAVEL			360.05		
4536	11/18/2022	3447	EMPLOYEE VENDOR		126.50	E
	100-224-332-0397-910			126.50		
4537	11/18/2022	2347	EMPLOYEE VENDOR		1,366.75	E
	836-224-332-0022-910 TRAVEL			453.20		
	836-224-332-0022-910 TRAVEL			663.81		
	836-224-332-0022-910 TRAVEL			249.74		
4538	11/18/2022	2445	SCHOOL HEALTH CORP.		159.25	E
	100-213-410-0000-009 SUPPLIES-HEALTH			18.60		
	100-213-410-0000-009 SUPPLIES-HEALTH			140.65		
4539	11/18/2022	3557	SEVEN OAKS DOORS & HARDWARE INC.		1,144.80	E
	100-254-410-0000-003 SUPPLIES OP/MAINT			1,144.80		
4540	11/18/2022	2598	TOSHIBA BUSINESS SOLUTION		32,293.37	E
	100-266-345-0015-002 TOSHIBA AGREEMENT			3,536.12		
	100-266-345-0015-003 TOSHIBA AGREEMENT			3,794.47		
	100-266-345-0015-004 TOSHIBA AGREEMENT			3,106.62		
	100-266-345-0015-007 TOSHIBA AGREEMENT			2,848.28		
	100-266-345-0015-008 TOSHIBA AGREEMENT			2,803.06		
	100-266-345-0015-009 TOSHIBA AGREEMENT			2,063.55		
	100-266-345-0015-010 TOSHIBA AGREEMENT			1,944.06		
	100-266-345-0015-013 TOSHIBA AGREEMENT			1,986.04		
	100-266-345-0015-014 TOSHIBA AGREEMENT			1,598.52		
	100-266-345-0015-025 TOSHIBA AGREEMENT			2,202.41		
	100-266-345-0015-030 TOSHIBA AGREEMENT			481.17		
	100-266-345-0015-031 TOSHIBA AGREEMENT			823.48		
	100-266-345-0015-910 TOSHIBA AGREEMENT			1,944.06		
	100-266-345-0015-913 TOSHIBA AGREEMENT			994.64		
	100-266-345-0015-940 TOSHIBA AGREEMENT			2,153.97		
	100-266-345-0015-995 TOSHIBA AGREEMENT			12.92		
4541	11/18/2022	7752	WRIGHT THERAPY GROUP		8,676.50	E
	100-126-313-0000-002 PUPIL SERVICES			100.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1382 (continued)					
	225-126-313-0001-025			0.00	
	876-126-313-0000-007 SPEECH SERVICES			0.00	
	100-126-313-0000-002 PUPIL SERVICES			0.00	
	225-126-313-0001-025			0.00	
	876-126-313-0000-007 SPEECH SERVICES			2,713.50	
	100-126-313-0000-002 PUPIL SERVICES			0.00	
	225-126-313-0001-025			5,862.50	
	876-126-313-0000-007 SPEECH SERVICES			0.00	
	CHECK RUN: 1382		NUMBER OF CHECKS:	60	827,851.38
			NUMBER OF EPAYMENTS:	22	100,593.67
			NUMBER OF UPDATE-ONLYS:	0	0.00
					928,445.05

CHECK RUN: 1383

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 68369	11/18/2022	3648	JESSIKA GRAVES		512.00
	708-271-660-7700-008 STUDENT COUNCIL			512.00	
68370	11/18/2022	8808	TWO MEN AND A TRUCK		858.68
	100-254-323-0000-925 REPAIRS & MAINTENANCE			858.68	
	CHECK RUN: 1383		NUMBER OF CHECKS:	2	1,370.68
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,370.68

CHECK RUN: 1384

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
68371	11/30/2022	1145	ACADEMY FOR CAREERS & TECHNOLOGY		264.00
	708-271-660-7825-008 EXPENSES - JAG			264.00	
68372	11/30/2022	3648	ALIA MANNING		100.00
	708-271-660-7690-008 SENIOR CLASS TRIP			100.00	
68373	11/30/2022	1323	AMERICAN TROPHY CO.		116.64
	100-254-410-0000-007 SUPPLIES OP/MAINT			116.64	
68374	11/30/2022	8079	ANNEMARIE B MATTHEWS		95.00
	100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			95.00	
68375	11/30/2022	7539	ASIFLEX		1,117.93
	100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS			867.93	
	100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53			20.83	
	100-000-458-0012-000 HEALTH SAVINGS BANK ACC			229.17	
68376	11/30/2022	7539	ASIFLEX		22.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1384 (continued)					
	100-000-458-0001-000	FBMC SC MONEYPLUS		22.18	
68377	11/30/2022	7539	ASIFLEX		22.18
	100-000-458-0001-000	FBMC SC MONEYPLUS		22.18	
68378	11/30/2022	7539	ASIFLEX		1,117.93
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		867.93	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		20.83	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		229.17	
68379	11/30/2022	2699	AT&T		47.69
	100-254-340-0000-925	COMMUNICATION		47.69	
68380	11/30/2022	8384	AUNTIE KAREN FOUNDATION		8,100.00
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,200.00	
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,500.00	
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,200.00	
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,500.00	
	100-112-690-0000-010	CONTRACTED TEACHER FEES		600.00	
	100-112-690-0000-013	CONTRACTED TEACHER FEES		600.00	
	100-112-690-0000-010	CONTRACTED TEACHER FEES		750.00	
	100-112-690-0000-013	CONTRACTED TEACHER FEES		750.00	
68381	11/30/2022	8289	BADGEPASS, INC		919.04
	100-113-410-0000-007	SUPPLIES		919.04	
68382	11/30/2022	1023	BILLY'S COMMUNICATIONS		385.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		385.00	
68383	11/30/2022	6808	CHERAW HIGH SCHOOL		1,727.40
	702-271-660-7230-002	FOOTBALL		1,727.40	
68384	11/30/2022	1553	COLONIAL LIFE		114.22
	100-000-457-0004-000	COLONIAL LIFE INSURANCE		114.22	
68385	11/30/2022	8812	COMPASS MUNICIPAL ADVISORS LLC DBASCFCSI		350.00
	100-252-332-0000-910	TRAVEL		350.00	
68386	11/30/2022	8813	DIANNE CAMILLE CUADRO		300.00
	377-114-410-0000-002	SUPPLIES		300.00	
68387	11/30/2022	8383	DIVERSIFIED OF BRITTON'S NECK LLC		300.00
	600-256-323-0000-002	REPAIRS & MAINTENANCE		300.00	
68388	11/30/2022	3914	DODSON PEST CONTROL		1,324.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE		1,324.00	
68389	11/30/2022	3490	DOMINION ENERGY		2,129.02
	100-254-470-0015-002	ENERGY GAS METER		794.40	
	100-254-470-0015-007	ENERGY GAS METER		403.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1384 (continued)					
	100-254-470-0015-032	ENERGY GAS METER		90.78	
	100-254-470-0015-913	ENERGY GAS METER		840.27	
68390	11/30/2022	8329	DONNIE BOLAND FINANCE CONSULTANT LLC		2,537.50
	100-252-332-0000-910	TRAVEL		287.50	
	100-252-317-0000-910	FINANCIAL CONSULTANT		2,250.00	
68391	11/30/2022	1069	E & L RENTALS & HARDWARE		637.34
	100-254-323-0000-925	REPAIRS & MAINTENANCE		50.17	
	100-254-323-0000-925	REPAIRS & MAINTENANCE		587.17	
68392	11/30/2022	3648	ERIA'NNA WILSON		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	
68393	11/30/2022	3648	FAITH HEMINGWAY		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	
68394	11/30/2022	8804	FLASHFORGE USA, INC.		2,671.98
	202-113-410-0022-010	SUPPLIES		0.00	
	225-113-410-0003-010	SUPPLIES		2,671.98	
68395	11/30/2022	1775	GORE'S TIRE SERVICE		1,900.45
	100-254-323-0000-925	REPAIRS & MAINTENANCE		856.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,043.50	
68396	11/30/2022	1829	HORACE MANN LIFE INSURANCE COMPANY		1,162.09
	100-000-461-0003-000	OTHER BENEFITS		1,162.09	
68397	11/30/2022	4495	IRC TEAM SPORTS		531.36
	702-271-660-7270-002	TENNIS-BOYS		531.36	
68398	11/30/2022	7678	JORDAN WASTE, INC.		740.00
	100-254-329-0000-025	GARBAGE SERVICES		740.00	
68399	11/30/2022	8043	JW CONTRACTORS, LLC		200.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		200.00	
68400	11/30/2022	3648	LAKKYN ROGERS		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	
68401	11/30/2022	4064	LEGALSHIELD		550.25
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		550.25	
68402	11/30/2022	2074	MACGILL & CO.		48.20
	100-213-410-0000-004	SUPPLIES-HEALTH		48.20	
68403	11/30/2022	3648	MACKENZIE WELCH		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	
68404	11/30/2022	2116	EMPLOYEE VENDOR		32.74
	100-233-410-0000-008	SUPPLIES		32.74	
68405	11/30/2022	2135	MCGRAW-HILL EDUCATION, INC.		61.24

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1384 (continued)					
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		61.24	
68406	11/30/2022	8396	MDVA MILK PRODUCERS COOPERATIVE ASSOC		17,262.01
	600-256-460-0000-002	FOOD		1,903.90	
	600-256-460-0000-003	FOOD		2,764.38	
	600-256-460-0000-004	FOOD		2,049.48	
	600-256-460-0000-007	FOOD		1,304.20	
	600-256-460-0000-008	FOOD		1,156.70	
	600-256-460-0000-009	FOOD		1,273.00	
	600-256-460-0000-010	FOOD		1,361.70	
	600-256-460-0000-013	FOOD		2,561.85	
	600-256-460-0000-014	FOOD		1,509.10	
	600-256-460-0000-025	FOOD SERVICE FOOD		1,377.70	
68407	11/30/2022	7696	MOTIVATING SYSTEMS, LLC		85.70
	710-271-660-7401-010	PTO		85.70	
68408	11/30/2022	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
68409	11/30/2022	2206	NGLIC		8.63
	100-000-457-0003-000	VISION PLAN		8.63	
68410	11/30/2022	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		4,490.22
	100-000-455-0018-000	NATIONAL TEACHERS		4,490.22	
68411	11/30/2022	7934	PENSERV PLAN SERVICES, INC		3,404.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		1,954.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		1,450.00	
68412	11/30/2022	7934	PENSERV PLAN SERVICES, INC		3,404.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		1,954.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		1,450.00	
68413	11/30/2022	3401	PHILLIP M MOSTOWSKI		71.25
	100-271-660-0000-008	PUPIL ACTIVITY		71.25	
68414	11/30/2022	7297	PIGGLY WIGGLY #158		355.92
	709-271-660-7110-009	MISCELLANEOUS		355.92	
68415	11/30/2022	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		440.64
	100-254-325-0000-002	RENTALS		0.00	
	100-254-325-0000-003	RENTALS		0.00	
	100-254-325-0000-004	RENTALS		0.00	
	100-254-325-0000-007	RENTALS		0.00	
	100-254-325-0000-910	RENTALS		440.64	
68416	11/30/2022	8814	PRESTON CRONELL		300.00
	377-114-410-0000-002	SUPPLIES		300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1384 (continued)					
68417	11/30/2022	3648	QI'YANIAH MCFARLAND		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	
68418	11/30/2022	1193	QUILL CORP.		424.14
	100-181-410-0000-030	SUPPLIES		77.72	
	100-182-410-0000-030	SUPPLIES		0.00	
	100-223-410-0000-030	SUPPLIES		298.20	
	100-181-410-0000-030	SUPPLIES		4.83	
	100-182-410-0000-030	SUPPLIES		43.39	
	100-223-410-0000-030	SUPPLIES		0.00	
68419	11/30/2022	3455	REGION VIII AA		1,500.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		750.00	
	100-271-660-0000-008	PUPIL ACTIVITY		750.00	
68420	11/30/2022	8116	RELIANCE TRUST COMPANY		1,773.83
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,140.32	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		633.51	
68421	11/30/2022	8374	EMPLOYEE VENDOR		132.50
	267-224-332-0022-910	TRAVEL/REGISTRATION FEES		132.50	
68422	11/30/2022	4762	SAWYER'S ELECTRICAL, HEATING & A/C		85.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		85.00	
68423	11/30/2022	7026	SCACTE		40.00
	100-212-332-0000-009	TRAVEL-GUIDANCE		40.00	
68424	11/30/2022	7026	SCACTE		40.00
	100-212-332-0000-009	TRAVEL-GUIDANCE		40.00	
68425	11/30/2022	6638	SC DEPT OF REVENUE		262.55
	100-000-499-0000-000	S.C. TAX LEVY'S		262.55	
68426	11/30/2022	7683	SC STATE DISBURSEMENT UNIT		1,348.54
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05	
	100-000-458-0004-000	CHILD SUPPORT LEVY		278.07	
	100-000-458-0004-000	CHILD SUPPORT LEVY		312.90	
	100-000-458-0004-000	CHILD SUPPORT LEVY		184.28	
	100-000-458-0004-000	CHILD SUPPORT LEVY		62.97	
68427	11/30/2022	3648	SHALIAH WILSON		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	
68428	11/30/2022	3648	SHAQUELLA BROWN		100.00
	708-271-660-7690-008	SENIOR CLASS TRIP		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1384 (continued)					
68429	11/30/2022	3669	SHERWIN-WILLIAMS CO		786.83
	100-254-410-0000-007	SUPPLIES OP/MAINT		786.83	
68430	11/30/2022	2520	STAPLES INC		1,252.36
	100-114-410-0000-002	SUPPLIES		626.18	
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		313.09	
	225-112-410-0003-013	SUPPLIES		313.09	
68431	11/30/2022	2556	EMPLOYEE VENDOR		81.96
	100-000-458-0004-000	CHILD SUPPORT LEVY		81.96	
68432	11/30/2022	3643	TEACHERS PLACEMENT GROUP		1,750.00
	100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		1,750.00	
68433	11/30/2022	4343	TIAA, FSB		3,276.31
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		2,106.20	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,170.11	
68434	11/30/2022	5477	TRANE		741,730.55
	218-254-323-0013-910	REPAIRS & MAINTENANCE		0.00	
	225-254-323-0014-910	REPAIRS & MAINTENANCE		485,450.00	
	218-254-323-0013-910	REPAIRS & MAINTENANCE		256,280.55	
68435	11/30/2022	3707	UNIFIRST CORPORATION		1,319.66
	100-254-325-0000-013	RENTALS		26.25	
	100-254-325-0001-013	UNIFORMS		15.19	
	100-254-325-0001-925	UNIFORMS		124.24	
	100-254-325-0000-925	RENTALS		22.90	
	100-254-325-0000-025	RENTALS		27.65	
	100-254-325-0001-025	UNIFORMS		6.50	
	600-256-325-0001-025	UNIFORMS		58.99	
	100-254-325-0001-025	UNIFORMS		-12.52	
	100-254-325-0000-008	RENTALS		33.01	
	100-254-325-0001-008	UNIFORMS		18.72	
	600-256-325-0001-008	UNIFORMS		48.92	
	600-256-325-0001-009	UNIFORMS		60.80	
	100-254-325-0000-009	RENTALS		24.89	
	100-254-325-0001-009	UNIFORMS		12.04	
	600-256-325-0001-010	UNIFORMS		44.05	
	100-254-325-0000-010	RENTALS		29.57	
	100-254-325-0001-010	UNIFORMS		14.63	
	600-256-325-0001-013	UNIFORMS		38.47	
	100-254-325-0000-014	RENTALS		28.89	
	100-254-325-0001-014	UNIFORMS		13.19	
	600-256-325-0001-014	UNIFORMS		27.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1384 (continued)						
	100-254-325-0001-002 UNIFORMS			52.08		
	600-256-325-0001-002 UNIFORMS			60.80		
	100-254-325-0000-002 RENTALS			37.29		
	100-254-325-0001-007 UNIFORMS			37.89		
	100-254-325-0000-007 RENTALS			39.69		
	600-256-325-0001-007 UNIFORMS			38.47		
	100-254-325-0000-004 RENTALS			45.93		
	100-254-325-0001-014 UNIFORMS			13.17		
	600-256-325-0001-004 UNIFORMS			60.45		
	100-254-325-0001-003 UNIFORMS			53.57		
	600-256-325-0000-003 RENTALS			59.42		
	600-256-325-0001-003 UNIFORMS			37.73		
	100-254-325-0000-003 RENTALS			26.22		
	100-254-325-0000-031 RENTALS			21.11		
	100-254-325-0001-031 UNIFORMS			6.04		
	100-254-325-0000-995 RENTALS			45.83		
	100-254-325-0001-995 UNIFORMS			20.29		
68436	11/30/2022	2616	U.S. FOODS		1,298.43	
	795-272-660-7896-995 FOOD SERVICE EXPEDITURES			1,298.43		
68437	11/30/2022	1351	VALIC		2,265.15	
	100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING			1,456.17		
	100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE			808.98		
68438	11/30/2022	2652	WASHINGTON NATIONAL INSURANCE COMPANY		6,763.49	
	100-000-457-0001-000 WASHINGTON NATIONAL			6,763.49		
68439	11/30/2022	6159	WHOLESALE CROWNS		66.46	
	100-271-660-0000-008 PUPIL ACTIVITY			66.46		
68440	11/30/2022	3648	WILLIAM HARRY		100.00	
	708-271-660-7690-008 SENIOR CLASS TRIP			100.00		
68441	11/30/2022	4492	WPS--CREATIVE THERAPY STORE		320.10	
	100-126-410-0000-013 SUPPLIES			320.10		
* 4542	11/30/2022	1309	ALL STAR SPORTS		1,960.20	E
	709-271-660-7360-009 CHEERLEADERS-VARSITY (P.S.)			1,960.20		
4543	11/30/2022	4748	AMAZON CAPITAL SERVICES		301.66	E
	862-114-410-0000-002 JAG HS INSTR SUPPLIES			277.91		
	862-114-410-0000-002 JAG HS INSTR SUPPLIES			23.75		
4544	11/30/2022	4576	EMPLOYEE VENDOR		242.76	E
	100-115-410-7814-995 SUPPLIES			242.76		
4545	11/30/2022	1032	EMPLOYEE VENDOR		12.91	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1384 (continued)						
	100-223-410-0000-030 SUPPLIES			12.91		
4546	11/30/2022	2854	EMPLOYEE VENDOR		87.50	E
	201-223-332-0000-910 TRAVEL			87.50		
4547	11/30/2022	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		598.54	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			598.54		
4548	11/30/2022	1517	EMPLOYEE VENDOR		153.44	E
	100-264-332-0000-910 TRAVEL			153.44		
4549	11/30/2022	8385	ELLIOTTS LAWN CARE LLC		8,271.94	E
	100-254-323-0580-008 GROUNDS - LANDSCAPING			1,763.94		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			430.97		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			784.20		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			374.69		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			210.74		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			571.43		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-008 GROUNDS - LANDSCAPING			1,763.94		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			430.97		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			784.20		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			374.69		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			210.74		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			571.43		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
4550	11/30/2022	1773	GOPHER		1,166.04	E
	100-113-410-0000-009 SUPPLIES			53.41		
	100-113-410-0000-009 SUPPLIES			1,112.63		
4551	11/30/2022	6277	THE HOME DEPOT PRO		868.32	E
	100-254-410-0000-007 SUPPLIES OP/MAINT			868.32		
4552	11/30/2022	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC		386.30	E
	100-254-410-0000-007 SUPPLIES OP/MAINT			386.30		
4553	11/30/2022	7252	EMPLOYEE VENDOR		243.29	E
	795-272-660-7896-995 FOOD SERVICE EXPEDITURES			140.14		
	100-115-410-7896-995 SUPPLIES			103.15		
4554	11/30/2022	6892	EMPLOYEE VENDOR		283.44	E
	795-271-660-7110-995 LPN I BOOKS			135.19		
	795-271-660-7110-995 LPN I BOOKS			148.25		
4555	11/30/2022	7610	EMPLOYEE VENDOR		107.12	E
	100-233-332-0000-009 TRAVEL			107.12		
4556	11/30/2022	5744	KELLY SERVICES, INC.		50,208.44	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1384 (continued)				
		100-111-311-0120-013 5K SUBSTITUTES	871.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	43.55	
		100-113-311-0120-025 SUBSTITUTES	2,837.30	
		100-113-311-0130-025 ELEVATE PROCTORS	1,346.28	
		100-111-311-0120-003 5K SUBSTITUTES	348.20	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,001.55	
		100-222-311-0120-003 SUBSTITUTES	43.50	
		201-111-311-0120-003 Substitutes (Kelly Services)	87.10	
		100-113-311-0120-007 SUBSTITUTES	1,457.57	
		100-113-311-0130-007 ELEVATE PROCTORS	2,433.45	
		100-128-311-0120-007 SUBSTITUTES	837.86	
		100-114-311-0120-002 SUBSTITUTES	1,393.60	
		100-114-311-0130-002 ELEVATE PROCTORS	2,595.60	
		100-115-311-0120-002 SUBSTITUTES	87.10	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,269.07	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	523.02	
		100-114-311-0120-008 SUBSTITUTES	1,688.40	
		100-122-311-0120-008 SUBSTITUTES	557.60	
		100-127-311-0120-008 SUBSTITUTES	623.25	
		201-114-311-0120-008 Substitutes (Kelly Services)	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	871.00	
		100-113-311-0120-009 SUBSTITUTES	1,125.56	
		100-113-311-0130-009 ELEVATE PROCTORS	3,136.42	
		100-111-311-0120-014 INSTRUCTION SERVICES	696.80	
		100-112-311-0120-014 SUBSTITUTES-GRADES 1-3	816.90	
		100-147-311-0120-014 SUBSTITUTES-4K	26.84	
		100-113-311-0120-025 SUBSTITUTES	435.50	
		100-113-311-0130-025 ELEVATE PROCTORS	1,647.94	
		889-223-311-0120-910 INSTRUCTIONAL SERVICES	1,326.60	
		100-113-311-0120-007 SUBSTITUTES	766.55	
		100-113-311-0130-007 ELEVATE PROCTORS	2,433.45	
		100-128-311-0120-007 SUBSTITUTES	1,045.53	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,219.40	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	576.20	
		100-254-311-0120-010 SUBSTITUTES	167.66	
		100-114-311-0120-008 SUBSTITUTES	2,244.48	
		100-122-311-0120-008 SUBSTITUTES	1,123.60	
		100-127-311-0120-008 SUBSTITUTES	723.75	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	609.70	
		100-113-311-0120-009 SUBSTITUTES	837.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1384 (continued)						
	100-113-311-0130-009	ELEVATE PROCTORS		3,471.69		
	100-114-311-0120-031	SUBSTITUTES		261.30		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		958.00		
	100-222-311-0120-003	SUBSTITUTES		87.00		
	100-114-311-0120-002	SUBSTITUTES		958.10		
	100-114-311-0130-002	ELEVATE PROCTORS		2,495.47		
4557	11/30/2022	7619	EMPLOYEE VENDOR		27.58	E
	795-271-660-7110-995	LPN I BOOKS		27.58		
4558	11/30/2022	5128	EMPLOYEE VENDOR		29.84	E
	100-115-410-7851-995	SUPPLIES		29.84		
4559	11/30/2022	7889	EMPLOYEE VENDOR		147.50	E
	201-224-332-0000-910	TRAVEL		147.50		
4560	11/30/2022	3385	EMPLOYEE VENDOR		140.00	E
	100-264-332-0000-910	TRAVEL		140.00		
4561	11/30/2022	3502	EMPLOYEE VENDOR		107.12	E
	100-212-332-0000-009	TRAVEL-GUIDANCE		107.12		
4562	11/30/2022	2439	SCHOLASTIC, INC.		3,301.48	E
	704-271-660-7280-004	LIBRARY		3,301.48		
4563	11/30/2022	2440	SCHOLASTIC BOOK FAIRS		4,433.78	E
	703-271-660-7280-003	LIBRARY		4,433.78		
4564	11/30/2022	8035	SCHOOL SPECIALITY LLC		20,934.48	E
	218-113-410-0011-009	SUPPLIES		1,101.38		
	218-113-410-0011-010	SUPPLIES		3,594.01		
	218-113-410-0011-025	SUPPLIES		5,202.14		
	218-113-410-0011-007	SUPPLIES		2,284.74		
	218-113-410-0011-004	SUPPLIES		8,752.21		
4565	11/30/2022	5326	SURFWATER PROMOTIONS		810.00	E
	709-271-660-7054-009	GENTLEMANS CLUB		810.00		
4566	11/30/2022	4518	EMPLOYEE VENDOR		204.25	E
	395-212-332-0000-008	TRAVEL/REGISTRATION FEES		50.00		
	395-212-332-0000-008	TRAVEL/REGISTRATION FEES		154.25		
4567	11/30/2022	2627	VARSITY SPIRIT FASHIONS		1,540.94	E
	702-271-660-7360-002	CHEERLEADING		1,540.94		
4568	11/30/2022	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		4,505.00	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING		170.00		
	100-254-323-0580-008	GROUNDS - LANDSCAPING		1,275.00		
	100-254-323-0580-012	GROUNDS - LANDSCAPING		555.00		
	100-254-323-0580-025	GROUNDS - LANDSCAPING		1,105.00		

CHECK REGISTER FOR 11/1/2022 TO 11/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1384 (continued)						
		100-254-323-0580-032 GROUNDS - LANDSCAPING		1,360.00		
		100-254-323-0580-925 GROUNDS - LANDSCAPING		20.00		
		100-254-323-0580-975 GROUNDS - LANDSCAPING		20.00		
4569	11/30/2022	5996 WEX BANK			484.00	E
		100-254-470-0045-925 GASOLINE		106.00		
		100-254-470-0045-925 GASOLINE		118.50		
		100-254-470-0045-925 GASOLINE		80.00		
		100-254-470-0045-925 GASOLINE		75.50		
		100-254-470-0045-925 GASOLINE		74.00		
		100-254-470-0045-022 GASOLINE		15.00		
		100-254-470-0045-925 GASOLINE		15.00		
		CHECK RUN: 1384	NUMBER OF CHECKS:	71	826,815.69	
			NUMBER OF EPAYMENTS:	28	101,557.87	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					928,373.56	
			TOTAL NUMBER OF CHECKS:	211	1,758,268.24	
			TOTAL NUMBER OF EPAYMENTS:	112	565,997.04	
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
		** OUT OF SEQUENCE CHECKS ON REPORT **			2,324,265.28	