

CHECK REGISTER FOR 10/1/2023 TO 10/31/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1474			
70874	10/06/2023	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	242.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	66.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	48.75
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
70875	10/06/2023	1345 ARAMARK SERVICES, INC.	327,572.15
		600-256-393-0000-910 ARAMARK FOOD SERVICE	327,572.15
70876	10/06/2023	9070 EMPLOYEE VENDOR	29.74
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	29.74
70877	10/06/2023	7539 ASIFLEX	25.52
		100-000-458-0001-000 FBMC SC MONEYPLUS	25.52
70878	10/06/2023	7539 ASIFLEX	1,425.43
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,116.26
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	80.00
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17
70879	10/06/2023	7539 ASIFLEX	1,425.43
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,116.26
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	80.00
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17
70880	10/06/2023	7539 ASIFLEX	25.52
		100-000-458-0001-000 FBMC SC MONEYPLUS	25.52
70881	10/06/2023	2699 AT&T	44.86
		100-254-340-0000-925 COMMUNICATION	44.86
70882	10/06/2023	8232 AT&T	135.00
		100-254-340-0000-008 COMMUNICATION	135.00
70883	10/06/2023	8232 AT&T	1,952.35
		100-254-340-0000-008 COMMUNICATION	260.25
		100-254-340-0000-009 COMMUNICATION	164.85
		100-254-340-0000-010 COMMUNICATION	141.00
		100-254-340-0000-013 COMMUNICATION	164.85
		100-254-340-0000-014 COMMUNICATION	93.30
		100-254-340-0000-031 COMMUNICATION	164.85
		100-254-340-0000-910 COMMUNICATION	963.25
70884	10/06/2023	2814 BRIAN LOWE	135.00
		100-271-660-0000-010 PUPIL ACTIVITY	85.00
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	50.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1474 (continued)			
70885	10/06/2023	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
70886	10/06/2023	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
70887	10/06/2023	1500 CENGAGE LEARNING ACADEMIC	5,141.12
		329-115-410-0001-995 SUPPLIES	5,141.12
70888	10/06/2023	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
70889	10/06/2023	8966 EMPLOYEE VENDOR	29.74
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	29.74
70890	10/06/2023	5466 DANIEL ELLIOTT	2,450.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	550.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,900.00
70891	10/06/2023	3490 DOMINION ENERGY	294.05
		600-256-470-0015-010 ENERGY GAS METER	27.73
		600-256-470-0015-014 ENERGY GAS METER	24.92
		600-256-470-0015-013 ENERGY GAS METER	27.73
		100-254-470-0015-009 ENERGY GAS METER	156.78
		100-254-470-0015-009 ENERGY GAS METER	24.92
		100-254-470-0015-009 ENERGY GAS METER	31.97
70892	10/06/2023	1069 E & L RENTALS & HARDWARE	77.38
		100-254-410-0000-910 SUPPLIES OP/MAINT	77.38
70893	10/06/2023	1697 EMBASSY SUITES	311.36
		203-214-332-0000-913 TRAVEL	311.36
70894	10/06/2023	8116 EMPOWER TRUST COMPANY LLC	2,460.97
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,582.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	878.91
70895	10/06/2023	8998 ESSENTIAL PIECES LLC	4,000.00
		218-224-312-0000-910 IMPROVEMENT OF INSTR.	4,000.00
70896	10/06/2023	4453 EMPLOYEE VENDOR	136.98
		100-115-332-0000-995 TRAVEL	136.98
70897	10/06/2023	1819 HI TEC SIGNS, INC	297.00
		869-263-410-0000-910 SUPPLIES & MATERIALS	297.00
70898	10/06/2023	5197 HOSA, INC.	1,175.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	1,175.00
70899	10/06/2023	9092 EMPLOYEE VENDOR	98.24
		100-254-410-0000-004 SUPPLIES OP/MAINT	98.24

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CHECK RUN: 1474 (continued)			
70900	10/06/2023	9107 JOSHUA LOUIS ARNOLD	60.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	60.00
70901	10/06/2023	4054 LAMBERT BENEFITS & SERVICES	208.68
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	208.68
70902	10/06/2023	2031 LEARNING A-Z ONLINE CURRICULUM RESOURCES	7,099.92
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	7,099.92
70903	10/06/2023	4064 LEGALSHIELD	405.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	405.70
70904	10/06/2023	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
70905	10/06/2023	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
70906	10/06/2023	1139 MARION CHAMBER OF COMMERCE	125.00
		100-232-691-0000-910 ADVANCED ED	125.00
70907	10/06/2023	3297 MCLEOD SPORTS MEDICINE	9,255.00
		100-271-310-0000-002 ATHLETIC TRAINER	3,255.00
		100-271-310-0000-008 ATHLETIC TRAINER	6,000.00
70908	10/06/2023	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
70909	10/06/2023	8154 NAVIGATE 360	1,728.00
		210-112-410-0022-003 SUPPLIES	1,728.00
70910	10/06/2023	9106 NENNA J NOLAN	30.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	30.00
70911	10/06/2023	5008 NTALIFE EMPLOYER SERVICES CORP	3,097.21
		100-000-455-0018-000 NATIONAL TEACHERS	3,097.21
70912	10/06/2023	2253 PDC COMMUNICATIONS	506.56
		100-254-323-0000-025 REPAIRS & MAINTENANCE	506.56
70913	10/06/2023	2198 NCS PEARSON, INC	494.55
		100-126-410-0000-013 SUPPLIES	494.55
70914	10/06/2023	2263 PEE DEE EDUCATION CENTER	150.00
		100-113-311-0450-009 ELEM-ACAD CHALLENGES	100.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	50.00
70915	10/06/2023	1184 PEE DEE FIRE & SAFETY	2,024.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,024.00
70916	10/06/2023	7297 PIGGLY WIGGLY #158	66.66
		100-224-410-0000-009 SUPPLIES	66.66

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CHECK RUN: 1474 (continued)			
70917	10/06/2023	5748 PROCARE	2,102.63
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,102.63
70918	10/06/2023	1193 QUILL CORP.	2,242.06
		100-224-332-0397-910	130.81
		100-113-410-0000-009 SUPPLIES	1,594.07
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	500.68
		210-370-410-0022-999 SUPPLIES	16.50
70919	10/06/2023	7818 ROGERS ICE HOUSE	1,000.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	200.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	200.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	200.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	200.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	200.00
70920	10/06/2023	9122 SANDRA R LINDSAY	2,020.90
		100-231-410-0000-910 SUPPLIES	2,020.90
70921	10/06/2023	2420 SCASA	961.25
		100-232-640-0000-910 DUES & FEES	961.25
70922	10/06/2023	8847 SC CAREER DEVELOPMENT ASSOCIATION	120.00
		395-212-332-0001-025 TRAVEL/REGISTRATION FEES	60.00
		100-212-332-0000-009 TRAVEL-GUIDANCE	60.00
70923	10/06/2023	6074 SC DEPT. OF ADMINISTRATION	409.43
		100-254-340-0000-002 COMMUNICATION	76.15
		100-254-340-0000-008 COMMUNICATION	33.26
		100-254-340-0000-010 COMMUNICATION	33.26
		100-254-340-0000-013 COMMUNICATION	33.26
		100-254-340-0000-025 COMMUNICATION	33.26
		100-254-340-0000-031 COMMUNICATION	83.49
		100-254-340-0000-910 COMMUNICATION	83.49
		100-254-340-0000-995 COMMUNICATION	33.26
70924	10/06/2023	7751 SCDEW UI COLLECTIONS	541.82
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	541.82
70925	10/06/2023	4299 SC HIGH SCHOOL LEAGUE	537.50
		708-271-660-7200-008 BOYS BASKETBALL	30.00
		708-271-660-7230-008 FOOTBALL	7.50
		100-271-660-0000-008 PUPIL ACTIVITY	500.00
70926	10/06/2023	5258 SC HOSA	360.00
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	360.00
70927	10/06/2023	1231 SC RETIREMENT SYSTEM	112.61

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CHECK RUN: 1474 (continued)			
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
70928	10/06/2023	7683 SC STATE DISBURSEMENT UNIT	1,569.95
		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	284.38
70929	10/06/2023	9105 SHA'MIYA MCZEkE	40.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	40.00
70930	10/06/2023	1222 SHARON GRICE	375.00
		100-231-490-0000-910 BOARD REFRESHMENTS	375.00
70931	10/06/2023	2484 SHELL--WEX BANK	303.01
		100-254-470-0045-995 GASOLINE	303.01
70932	10/06/2023	7114 SHI INTERNATIONAL CORP.	14,274.24
		225-264-445-0015-910 TECH SUPPLIES	14,274.24
70933	10/06/2023	4680 SPRINGHILL SUITES	385.67
		203-223-332-0000-913 SUPV TRAVEL	385.67
70934	10/06/2023	2520 STAPLES INC	686.01
		100-139-410-0000-014 SUPPLIES	578.02
		100-254-410-0000-910 SUPPLIES OP/MAINT	107.99
70935	10/06/2023	7655 EMPLOYEE VENDOR	44.54
		395-212-332-0001-025 TRAVEL/REGISTRATION FEES	44.54
70936	10/06/2023	2584 THOMAS SUPPLY COMPANY, INC.	80.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.58
70937	10/06/2023	4343 TIAA, FSB	2,287.38
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,470.46
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	816.92
70938	10/06/2023	3707 UNIFIRST CORPORATION	28.17
		100-254-325-0000-031 RENTALS	12.62
		100-254-325-0001-031 UNIFORMS	15.55
70939	10/06/2023	2616 U.S. FOODS	1,838.09
		100-115-410-7896-995 SUPPLIES	103.95
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	1,734.14
70940	10/06/2023	1351 VALIC	2,322.30

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CHECK RUN: 1474 (continued)				
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,492.91	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	829.39	
70941	10/06/2023	7220 VECTOR SOLUTIONS		6,960.00
		100-264-399-0000-910 Misc. Purchased Services	6,960.00	
70942	10/06/2023	2630 VERIZON WIRELESS		1,921.87
		100-254-340-0000-002 COMMUNICATION	50.90	
		100-254-340-0000-003 COMMUNICATION	50.90	
		100-254-340-0000-004 COMMUNICATION	50.90	
		100-254-340-0000-007 COMMUNICATION	50.90	
		100-254-340-0000-008 COMMUNICATION	50.90	
		100-254-340-0000-009 COMMUNICATION	50.90	
		100-254-340-0000-010 COMMUNICATION	50.90	
		100-254-340-0000-013 COMMUNICATION	50.90	
		100-254-340-0000-014 COMMUNICATION	50.90	
		100-254-340-0000-025 COMMUNICATION	50.90	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	50.90	
		100-254-340-0000-910 COMMUNICATION	864.78	
		100-254-340-0000-925 COMMUNICATION	199.49	
		100-254-340-0000-995 COMMUNICATION	104.99	
		100-255-340-0000-913	101.80	
		600-256-340-0000-910 COMMUNICATIONS	50.90	
* 5757	10/06/2023	4748 AMAZON CAPITAL SERVICES		3,219.22 E
		709-271-660-7110-009 MISCELLANEOUS	26.98	
		100-233-410-0000-995 SUPPLIES	161.97	
		100-115-410-7862-995 SUPPLIES	172.79	
		100-223-410-0000-030 SUPPLIES	-97.11	
		709-271-660-7110-009 MISCELLANEOUS	586.99	
		210-113-410-0022-025 SUPPLIES	275.85	
		210-113-410-0022-025 SUPPLIES	2,039.83	
		100-252-410-0000-910 SUPPLIES	51.92	
5758	10/06/2023	2727 EMPLOYEE VENDOR		163.09 E
		202-224-332-0023-910 TRAVEL	163.09	
5759	10/06/2023	6888 EMPLOYEE VENDOR		237.34 E
		100-233-332-0000-009 TRAVEL	237.34	
5760	10/06/2023	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		1,893.63 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,893.63	
5761	10/06/2023	1542 CLEMSON UNIVERSITY		1,000.00 E
		100-224-332-0397-910	1,000.00	

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CHECK RUN: 1474 (continued)					
5762	10/06/2023	3075 HARPER'S ELEC MOTOR SER		139.68	E
		600-256-323-0000-009 REPAIRS	139.68		
5763	10/06/2023	6892 EMPLOYEE VENDOR		91.57	E
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	91.57		
5764	10/06/2023	7610 EMPLOYEE VENDOR		81.35	E
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	40.61		
		100-212-332-0000-009 TRAVEL-GUIDANCE	40.74		
5765	10/06/2023	3166 JOHNSTONE SUPPLY		2,734.70	E
		600-256-410-0000-003 SUPPLIES	101.01		
		600-256-410-0000-004 SUPPLIES	101.01		
		600-256-410-0000-007 SUPPLIES	101.01		
		600-256-410-0000-009 SUPPLIES	201.99		
		600-256-410-0000-010 SUPPLIES	101.01		
		600-256-410-0000-013 SUPPLIES	101.01		
		600-256-410-0000-014 SUPPLIES	101.01		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	101.01		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,825.64		
5766	10/06/2023	1066 EMPLOYEE VENDOR		439.84	E
		100-232-332-0000-910 TRAVEL	120.91		
		836-224-332-0023-910 TRAVEL	318.93		
5767	10/06/2023	1966 EMPLOYEE VENDOR		33.41	E
		100-213-332-0000-913 TRAVEL-HEALTH	33.41		
5768	10/06/2023	6866 EMPLOYEE VENDOR		106.92	E
		708-271-660-7280-008 LIBRARY	106.92		
5769	10/06/2023	4121 EMPLOYEE VENDOR		141.35	E
		100-224-332-0397-910	141.35		
5770	10/06/2023	6134 PALMETTO OCC. THERAPY, LLC		11,550.00	E
		203-215-313-0000-003 Contractual Services-O/T	2,643.75		
		203-215-313-0000-004 Contractual Services-O/T	3,431.25		
		203-215-313-0000-007 Contractual Services-O/T	1,387.50		
		203-215-313-0000-008 Contractual Services-O/T	150.00		
		203-215-313-0000-010 Contractual Services-O/T	300.00		
		203-215-313-0000-013 Contractual Services-O/T	1,931.25		
		203-215-313-0000-014 Contractual Services-O/T	1,256.25		
		203-215-313-0000-025 Contractual Services-O/T	300.00		
		204-149-313-0000-913 PUPIL SERVICES	150.00		
5771	10/06/2023	7409 PARTSTOWN		1,664.27	E
		600-256-410-0000-013 SUPPLIES	788.96		

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CHECK RUN: 1474 (continued)				
		600-256-410-0000-013 SUPPLIES	875.31	
5772	10/06/2023	7690 PD EDUC & BEHAVIOR SUPPORT, LLC	8,764.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	8,764.00	
5773	10/06/2023	2287 POSITIVE PROMOTIONS	3,251.03	E
		202-188-410-0022-009 SUPPLIES	3,251.03	
5774	10/06/2023	7594 EMPLOYEE VENDOR	305.78	E
		100-224-332-0397-910	305.78	
5775	10/06/2023	8493 RENATA T MCFADDEN	29.74	E
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	29.74	
5776	10/06/2023	8138 SANDRA DE CASSIA MARTINS-SKOLNY	5,250.00	E
		203-215-313-0000-003 Contractual Services-O/T	647.50	
		203-215-313-0000-004 Contractual Services-O/T	1,260.00	
		203-215-313-0000-007 Contractual Services-O/T	700.00	
		203-215-313-0000-013 Contractual Services-O/T	840.00	
		203-215-313-0000-014 Contractual Services-O/T	752.50	
		203-215-313-0000-913 PUPIL SERVICES	1,050.00	
5777	10/06/2023	3502 EMPLOYEE VENDOR	81.35	E
		100-212-332-0000-009 TRAVEL-GUIDANCE	40.74	
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	40.61	
5778	10/06/2023	8934 EMPLOYEE VENDOR	247.00	E
		100-224-332-0397-910	247.00	
5779	10/06/2023	8198 WATERMILL LAWN CARE & LANDSCAPING LLC	7,335.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	125.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,200.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,210.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	2,400.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	20.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	20.00	
5780	10/06/2023	2677 WILLIAMSON PRINTING	558.36	E
		100-115-410-7862-995 SUPPLIES	558.36	
5781	10/06/2023	7752 WRIGHT THERAPY GROUP	7,490.00	E
		100-126-313-0000-014 PUPIL SERVICES	2,940.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1474 (continued)				
204-149-313-0000-913		PUPIL SERVICES	1,435.00	
876-126-313-0000-007		SPEECH SERVICES	0.00	
100-126-313-0000-014		PUPIL SERVICES	0.00	
100-126-313-0000-025		PUPIL SERVICES	0.00	
204-149-313-0000-913		PUPIL SERVICES	0.00	
876-126-313-0000-007		SPEECH SERVICES	910.00	
100-126-313-0000-014		PUPIL SERVICES	0.00	
100-126-313-0000-025		PUPIL SERVICES	2,205.00	
204-149-313-0000-913		PUPIL SERVICES	0.00	
876-126-313-0000-007		SPEECH SERVICES	0.00	
CHECK RUN: 1474			NUMBER OF CHECKS: 69	418,605.66
			NUMBER OF EPAYMENTS: 25	56,808.63
			NUMBER OF UPDATE-ONLYS: 0	0.00
				475,414.29

CHECK RUN: 1475

* 70943	10/05/2023	5184	EDMENTUM		11,340.00
		100-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES	11,340.00 A	
70944	10/05/2023	2517	EMPLOYEE VENDOR		321.86
		100-264-332-0000-910	TRAVEL	321.86	
CHECK RUN: 1475			NUMBER OF CHECKS: 2	11,661.86	
			NUMBER OF EPAYMENTS: 0	0.00	
			NUMBER OF UPDATE-ONLYS: 0	0.00	
				11,661.86	

CHECK RUN: 1476

* 2620	10/10/2023	5178	ACADEMY FOR CAREERS & TECHNOLOGY		2,245.00
		820-115-695-0000-995	PELL TUITION ACT	2,245.00	
2621	10/10/2023	9124	LATONYA BOSTICK		1,453.00
		820-115-695-0001-995	PELL STUDENT PAYMENTS	1,453.00	
CHECK RUN: 1476			NUMBER OF CHECKS: 2	3,698.00	
			NUMBER OF EPAYMENTS: 0	0.00	
			NUMBER OF UPDATE-ONLYS: 0	0.00	
				3,698.00	

CHECK RUN: 1477

2622	10/10/2023	5178	ACADEMY FOR CAREERS & TECHNOLOGY		1,910.00
		820-115-695-0000-995	PELL TUITION ACT	1,910.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1477 (continued)				
2623	10/10/2023	8747 LATONYA CASH		1,788.00
		820-115-695-0001-995 PELL STUDENT PAYMENTS	1,788.00	
		CHECK RUN: 1477	NUMBER OF CHECKS: 2	3,698.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				3,698.00

CHECK RUN: 1483

* 70945	10/11/2023	2701 AA CONFERENCE		50.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	50.00	
70946	10/11/2023	2701 AA CONFERENCE		50.00
		100-271-660-0000-008 PUPIL ACTIVITY	50.00	
70947	10/11/2023	1286 ACP DIRECT		146.45
		100-233-445-0000-003 TECHNOLOGY SUPPLIES	146.45	
70948	10/11/2023	8977 EMPLOYEE VENDOR		159.82
		100-115-332-0000-995 TRAVEL	159.82	
70949	10/11/2023	8232 AT&T		15.29
		100-254-340-0000-030 COMMUNICATION	15.29	
70950	10/11/2023	8232 AT&T		45.31
		100-258-340-0000-003 COMMUNICATION	45.31	
70951	10/11/2023	8232 AT&T		45.31
		100-254-340-0000-910 COMMUNICATION	45.31	
70952	10/11/2023	8232 AT&T		59.80
		100-254-340-0000-002 COMMUNICATION	14.95	
		100-254-340-0000-003 COMMUNICATION	14.95	
		100-254-340-0000-004 COMMUNICATION	14.95	
		100-254-340-0000-007 COMMUNICATION	14.95	
70953	10/11/2023	8232 AT&T		2.30
		100-254-340-0000-004 COMMUNICATION	2.30	
70954	10/11/2023	8232 AT&T		121.63
		100-254-340-0000-030 COMMUNICATION	121.63	
70955	10/11/2023	8232 AT&T		202.33
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	202.33	
70956	10/11/2023	8232 AT&T		119.15
		100-254-340-0000-002 COMMUNICATION	119.15	
70957	10/11/2023	8232 AT&T		1,690.98
		100-254-340-0000-023 COMMUNICATION	572.06	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1483 (continued)			
		100-254-340-0000-025 COMMUNICATION	711.48
		100-254-340-0000-907 COMMUNICATION	35.95
		100-254-340-0000-910 COMMUNICATION	40.67
		100-254-340-0000-928 COMMUNICATION	330.82
70958	10/11/2023	8384 AUNTIE KAREN FOUNDATION	12,675.00
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,625.00
		100-113-690-0000-025 CONTRACTED TEACHER FEES	1,625.00
		100-111-690-0000-013 CONTRACTED TEACHER FEES	650.00
		100-113-690-0000-010 CONTRACTED TEACHER FEES	650.00
		100-113-690-0000-009 CONTRACTED TEACHER FEES	1,625.00
		100-111-690-0000-013 CONTRACTED TEACHER FEES	812.50
		100-113-690-0000-010 CONTRACTED TEACHER FEES	812.50
		100-112-690-0000-003 CONTRACTED TEACHER FEES	1,625.00
		100-113-690-0000-025 CONTRACTED TEACHER FEES	1,625.00
		100-113-690-0000-009 CONTRACTED TEACHER FEES	1,625.00
70959	10/11/2023	1023 BILLY'S COMMUNICATIONS	1,015.00
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,015.00
70960	10/11/2023	4865 BIO CORP	753.30
		100-114-410-0000-008 SUPPLIES	753.30
70961	10/11/2023	1420 BLANTON BUILDING SUPPLIES	364.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	364.48
70962	10/11/2023	2812 EMPLOYEE VENDOR	141.74
		100-271-332-0000-002 TRAVEL-STAFF	141.74
70963	10/11/2023	1459 BURMAX	9,576.10
		328-115-410-0001-995 SUPPLIES	9,576.10
70964	10/11/2023	7816 CAMPUS IVY, LLC	646.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	646.74
70965	10/11/2023	1484 CAROLINA-GEORGIA SOUND, INC.	84.79
		100-254-340-0000-910 COMMUNICATION	84.79
70966	10/11/2023	3886 CYNTHIA DENISE WILLIAMS	155.10
		202-223-332-0023-910 TRAVEL	155.10
70967	10/11/2023	5766 DIPLOMA TECHNOLOGIES, INC.	1,200.00
		328-115-345-0001-995 Technology Purchased Serv	1,200.00
70968	10/11/2023	3914 DODSON PEST CONTROL	1,250.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1483 (continued)			
		100-254-323-0000-008 REPAIRS & MAINTENANCE	145.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00
70969	10/11/2023	3490 DOMINION ENERGY	64.63
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-012 ENERGY GAS METER	37.41
70970	10/11/2023	5054 ENCORE TECHNOLOGY GROUP, LLC	5,497.64
		100-254-340-0000-002 COMMUNICATION	553.19
		100-254-340-0000-003 COMMUNICATION	513.72
		100-254-340-0000-004 COMMUNICATION	415.04
		100-254-340-0000-007 COMMUNICATION	500.56
		100-254-340-0000-008 COMMUNICATION	395.30
		100-254-340-0000-009 COMMUNICATION	329.51
		100-254-340-0000-010 COMMUNICATION	296.62
		100-254-340-0000-013 COMMUNICATION	290.04
		100-254-340-0000-014 COMMUNICATION	178.20
		100-254-340-0000-025 COMMUNICATION	382.14
		100-254-340-0000-030 COMMUNICATION	871.24
		100-254-340-0000-031 COMMUNICATION	158.46
		100-254-340-0000-910 COMMUNICATION	250.57
		100-254-340-0000-913 COMMUNICATION	184.78
		100-254-340-0000-995 COMMUNICATION	178.27
70971	10/11/2023	5319 FIRST	6,000.00
		795-272-660-7820-995 ROBOTICS EXPENDITURES	6,000.00
70972	10/11/2023	9034 FIRST BOOK MARKETPLACE	800.44
		100-222-430-0000-004 LIBRARY BOOKS	800.44
70973	10/11/2023	8056 EMPLOYEE VENDOR	56.99
		202-224-332-0023-013 TRAVEL	56.99
70974	10/11/2023	5710 FRONTLINE TECHNOLOGIES, LLC	15,261.48
		225-264-345-0015-910 TECH PURCHASED SERVICES	15,261.48
70975	10/11/2023	4838 HARTSVILLE HIGH SCHOOL	200.00
		702-271-660-7200-002 BASKETBALL	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1483 (continued)			
70976	10/11/2023	1823 HIGHWATER CLAYS INC.	535.00
		100-114-410-8005-002 SUPPLIES ARTS	535.00
70977	10/11/2023	1829 HORACE MANN LIFE INSURANCE COMPANY	1,168.01
		100-000-461-0003-000 OTHER BENEFITS	1,168.01
70978	10/11/2023	1829 HORACE MANN LIFE INSURANCE COMPANY	1,454.29
		100-000-461-0003-000 OTHER BENEFITS	1,454.29
70979	10/11/2023	9092 EMPLOYEE VENDOR	148.42
		100-224-332-0397-004 TRAVEL/REGISTRATION FEES	148.42
70980	10/11/2023	8739 JA'NIYA ASHANTI NICOLE DAVIS	15.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	15.00
70981	10/11/2023	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
70982	10/11/2023	1952 JUDY'S FLOWERS	160.92
		702-271-660-7700-002 STUDENT COUNCIL	160.92
70983	10/11/2023	9110 KIMBERLY BASHOR	630.00
		713-271-660-7401-013 PTO EXPENSE	630.00
70984	10/11/2023	3243 LOWES BUSINESS ACCOUNT	366.36
		100-254-410-0000-004 SUPPLIES OP/MAINT	366.36
70985	10/11/2023	9032 MAXIM HEALTHCARE STAFFING SERVICES, INC.	3,855.00
		100-112-690-0001-010 CONTRACTED TEACHER FEES	2,895.00
		100-112-690-0001-025 CONTRACTED TEACHER FEES	960.00
70986	10/11/2023	3305 MICHAEL CROUCH	93.10
		725-271-660-7230-025 FOOTBALL	93.10
70987	10/11/2023	2219 NWCA	55.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	55.00
70988	10/11/2023	2263 PEE DEE EDUCATION CENTER	150.00
		100-271-660-0000-002 PUPIL ACTIVITY	150.00
70989	10/11/2023	6731 PEE DEE UMPIRE ASSOC.	75.00
		100-271-660-0000-008 PUPIL ACTIVITY	75.00
70990	10/11/2023	8046 RENTABIN, LLC	550.00
		100-254-325-0000-008 RENTALS	275.00
		100-254-325-0000-925 RENTALS	275.00
70991	10/11/2023	7103 RUSTY BRITT	70.00
		702-271-660-7230-002 FOOTBALL	35.00
		702-271-660-7230-002 FOOTBALL	35.00
70992	10/11/2023	8744 SAMUEL MATA	15.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1483 (continued)				
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	15.00	
70993	10/11/2023	8740 SAVAIH KAMORI ALLEN		15.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	15.00	
70994	10/11/2023	3518 SCACA		65.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	65.00	
70995	10/11/2023	2433 SCDTSEA		70.00
		100-271-332-0000-002 TRAVEL-STAFF	70.00	
70996	10/11/2023	2448 SCHOOL NURSE SUPPLY, INC.		152.56
		100-213-410-0000-002 SUPPLIES-HEALTH	152.56	
70997	10/11/2023	5258 SC HOSA		300.00
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	300.00	
70998	10/11/2023	2475 EMPLOYEE VENDOR		169.73
		202-224-332-0023-910 TRAVEL	88.31	
		202-224-332-0023-910 TRAVEL	81.42	
70999	10/11/2023	9114 SHAW'S PRECISE WELDING		2,400.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,400.00	
71000	10/11/2023	9117 SOUTH CAROLINA YOUTH LEADERSHIP		550.00
		100-271-660-0000-008 PUPIL ACTIVITY	550.00	A
71001	10/11/2023	2520 STAPLES INC		4,008.17
		100-114-410-0000-031 SUPPLIES	501.54	
		100-111-410-0000-003 5K SUPPLIES	2,312.06	
		100-115-410-0000-995 SUPPLIES	1,194.57	
71002	10/11/2023	7460 S/W PRINTING COMPANY		186.31
		702-271-660-7320-002 VOLLEYBALL	186.31	
71003	10/11/2023	4476 EMPLOYEE VENDOR		38.65
		395-212-332-0001-008 TRAVEL	38.65	
71004	10/11/2023	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		8,500.00
		100-231-318-0000-910 AUDIT SERVICES	8,500.00	
71005	10/11/2023	7755 TRANSPARENT CLASSROOM		99.50
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	99.50	
71006	10/11/2023	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,540.72
		100-000-457-0001-000 WASHINGTON NATIONAL	5,540.72	
* 5782	10/11/2023	4748 AMAZON CAPITAL SERVICES		990.88 E
		100-224-410-0397-910	384.09	
		100-213-410-0000-008 SUPPLIES-HEALTH	34.54	
		100-115-410-7871-995 SUPPLIES	274.00	
		100-114-410-0000-008 SUPPLIES	126.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1483 (continued)				
		100-258-329-0000-008 SECURITY MONITORING	50.30	
		100-254-410-0000-008 SUPPLIES OP/MAINT	121.75	
5783	10/11/2023	8114 EMPLOYEE VENDOR	357.10	E
		600-256-323-0000-910 REPAIRS AND MAINENANCE SERVICE	357.10	
5784	10/11/2023	1278 A.R.S. MARKETING	1,112.40	E
		702-271-660-7108-002 BAND	1,112.40	
5785	10/11/2023	1022 BAXLEY HARDWARE, INC	315.28	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	117.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.87	
5786	10/11/2023	3823 EMPLOYEE VENDOR	182.94	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	182.94	
5787	10/11/2023	6888 EMPLOYEE VENDOR	156.54	E
		100-233-332-0000-009 TRAVEL	156.54	
5788	10/11/2023	1454 BSN SPORTS INC.	2,304.77	E
		702-271-660-7230-002 FOOTBALL	276.07	
		702-271-660-7260-002 SOFTBALL	1,759.50	
		702-271-660-7260-002 SOFTBALL	269.20	
5789	10/11/2023	1032 EMPLOYEE VENDOR	400.00	E
		856-223-410-0000-030 SUPPLIES	400.00	
5790	10/11/2023	1547 COASTAL SANITARY SUPPLY, INC.	4,585.08	E
		100-254-410-0000-014 SUPPLIES OP/MAINT	2,527.53	
		100-254-410-0000-031 SUPPLIES OP/MAINT	48.64	A
		100-254-410-0000-007 SUPPLIES OP/MAINT	439.07	A
		100-254-410-0000-009 SUPPLIES OP/MAINT	49.90	A
		100-254-410-0000-013 SUPPLIES OP/MAINT	25.16	A
		100-254-410-0000-013 SUPPLIES OP/MAINT	15.31	A
		100-254-410-0000-004 SUPPLIES OP/MAINT	80.76	
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,398.71	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1483 (continued)					
5791	10/11/2023	1052 CYNTHIA V. BROWN		340.94	E
		100-231-332-0000-910 TRAVEL	340.94		
5792	10/11/2023	7947 EDBLOX, INC		244,110.00	E
		100-113-311-0311-007 INSTR SERVICES ONLINE	136,810.00		
		100-113-311-0311-009 INSTR SERVICES ONLINE	0.00		
		100-113-311-0311-025 INSTR SERVICES ONLINE	0.00		
		100-114-311-0311-002 INSTR SERVICES ONLINE	0.00		
		100-114-311-0311-008 INSTR SERVICES ONLINE	0.00		
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	101,510.00		
		100-113-311-0311-007 INSTR SERVICES ONLINE	5,790.00		
		100-113-311-0311-009 INSTR SERVICES ONLINE	0.00		
		100-113-311-0311-025 INSTR SERVICES ONLINE	0.00		
		100-114-311-0311-002 INSTR SERVICES ONLINE	0.00		
		100-114-311-0311-008 INSTR SERVICES ONLINE	0.00		
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	0.00		
5793	10/11/2023	3944 EMPLOYEE VENDOR		226.57	E
		100-147-410-0000-014 SUPPLIES-4K	31.30		
		714-271-660-7240-014 FUND RAISERS	28.32		
		714-271-660-7240-014 FUND RAISERS	25.23		
		714-271-660-7240-014 FUND RAISERS	60.49		
		714-271-660-7240-014 FUND RAISERS	81.23		
5794	10/11/2023	8197 HAYES & COMPANY		4,920.00	E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	600.00		
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00		
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,200.00		
		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		
5795	10/11/2023	6277 THE HOME DEPOT PRO		1,980.94	E
		208-115-410-0000-995 SUPPLIES	1,980.94		
5796	10/11/2023	3105 HUGGINS AUTO SERVICE		1,068.82	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,068.82		
5797	10/11/2023	1895 EMPLOYEE VENDOR		305.17	E
		100-254-332-0000-910 TRAVEL	305.17		
5798	10/11/2023	7252 EMPLOYEE VENDOR		211.45	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1483 (continued)				
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	90.13	
		100-115-410-7896-995 SUPPLIES	121.32	
5799	10/11/2023	6892 EMPLOYEE VENDOR		63.69 E
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	63.69	
5800	10/11/2023	1946 JOSTENS, INC		1.04 E
		702-271-660-7659-002 12TH GRADE	1.04	A
5801	10/11/2023	3179 JUNIOR LIBRARY GUILD		236.64 E
		100-222-430-0000-004 LIBRARY BOOKS	236.64	
5802	10/11/2023	1066 EMPLOYEE VENDOR		141.48 E
		100-232-332-0000-910 TRAVEL	141.48	
5803	10/11/2023	1966 EMPLOYEE VENDOR		146.72 E
		100-213-332-0000-913 TRAVEL-HEALTH	146.72	
5804	10/11/2023	5744 KELLY SERVICES, INC.		26,858.06 E
		100-147-311-0120-014 SUBSTITUTES-4K	1,124.10	
		267-111-311-0120-014 SUBSTITUTES (KELLY SERVICES)	43.55	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,356.75	
		100-113-311-0130-025 ELEVATE PROCTORS	1,166.70	
		889-223-311-0120-910 INSTRUCTIONAL SERVICES	924.60	
		100-232-311-0120-910 SUBSTITUTES--KELLY	2,686.90	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,418.80	
		100-127-311-0120-003 SUBSTITUTES	522.75	
		100-222-311-0120-003 SUBSTITUTES	13.05	
		100-254-311-0120-003 SUBSTITUTES	331.80	
		201-111-311-0120-003 Substitutes (Kelly Services)	214.40	
		100-113-311-0120-007 SUBSTITUTES	938.00	
		100-113-311-0130-007 ELEVATE PROCTORS	1,606.32	
		100-127-311-0120-007 SUBSTITUTES	1,359.15	
		100-114-311-0120-002 SUBSTITUTES	1,553.24	
		100-114-311-0130-002 ELEVATE PROCTORS	692.16	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50	
		100-122-311-0120-002 SUBSTITUTES	107.20	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,898.24	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	703.50	
		100-222-311-0120-010 SUBSTITUTES	217.75	
		100-114-311-0120-008 SUBSTITUTES	2,586.20	
		100-114-311-0130-008	162.23	
		201-114-311-0120-008 Substitutes (Kelly Services)	201.00	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,377.70	
		100-222-311-0120-013 SUBSTITUTES	130.65	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1483 (continued)				
		201-112-311-0120-013 Substitutes (Kelly Services)	100.50	
		100-113-311-0120-009 SUBSTITUTES	1,680.72	
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60	
5805	10/11/2023	7619 EMPLOYEE VENDOR	33.40	E
		100-115-332-0000-995 TRAVEL	33.40	
5806	10/11/2023	8645 EMPLOYEE VENDOR	159.82	E
		100-115-332-0000-995 TRAVEL	159.82	
5807	10/11/2023	3260 EMPLOYEE VENDOR	60.07	E
		100-224-410-0397-910	60.07	
5808	10/11/2023	5128 EMPLOYEE VENDOR	159.82	E
		100-115-332-0000-995 TRAVEL	159.82	
5809	10/11/2023	4507 EMPLOYEE VENDOR	33.40	E
		100-233-332-0000-995 TRAVEL	33.40	
5810	10/11/2023	6282 OGLERETTA D. WHITE	346.34	E
		100-231-332-0000-910 TRAVEL	346.34	
5811	10/11/2023	3447 EMPLOYEE VENDOR	141.48	E
		202-224-332-0023-910 TRAVEL	141.48	
5812	10/11/2023	2347 EMPLOYEE VENDOR	140.83	E
		100-233-332-0000-002 TRAVEL	140.83	
5813	10/11/2023	1907 EMPLOYEE VENDOR	47.16	E
		100-263-332-0000-910 TRAVEL	47.16	
5814	10/11/2023	4518 EMPLOYEE VENDOR	116.47	E
		395-212-332-0001-008 TRAVEL	38.65	
		395-212-332-0001-008 TRAVEL	39.04	
		395-212-332-0001-008 TRAVEL	38.78	
5815	10/11/2023	2572 EMPLOYEE VENDOR	171.50	E
		100-264-410-0000-910 SUPPLIES	171.50	
5816	10/11/2023	2598 TOSHIBA BUSINESS SOLUTION	317.16	E
		100-113-410-0000-004 SUPPLIES	317.16	
5817	10/11/2023	2669 EMPLOYEE VENDOR	156.54	E
		100-233-332-0000-009 TRAVEL	156.54	
CHECK RUN: 1483			62	90,258.54
			36	292,900.50
			0	0.00
				383,159.04

CHECK RUN: 1484

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1484 (continued)				
* 71007	10/11/2023	9114 SHAW'S PRECISE WELDING		2,400.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,400.00	
		CHECK RUN: 1484	NUMBER OF CHECKS: 1	2,400.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				2,400.00

CHECK RUN: 1485

71008	10/20/2023	1345 ARAMARK SERVICES, INC.		326,199.79
		600-256-393-0000-910 ARAMARK FOOD SERVICE	326,199.79	
71009	10/20/2023	7539 ASIFLEX		1,425.43
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,116.26	
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	80.00	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	229.17	
71010	10/20/2023	7539 ASIFLEX		25.52
		100-000-458-0001-000 FBMC SC MONEYPLUS	25.52	
71011	10/20/2023	2756 ATLANTIC COASTAL SUPPLY		3,665.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	3,665.90	
71012	10/20/2023	8232 AT&T		1,464.12
		100-254-340-0000-002 COMMUNICATION	303.54	
		100-254-340-0000-003 COMMUNICATION	267.80	
		100-254-340-0000-004 COMMUNICATION	285.68	
		100-254-340-0000-007 COMMUNICATION	232.12	
		100-254-340-0000-012 COMMUNICATION	17.86	
		100-254-340-0000-032 COMMUNICATION	17.86	
		100-254-340-0000-910 COMMUNICATION	196.41	
		100-254-340-0000-913 COMMUNICATION	35.71	
		100-254-340-0000-925 COMMUNICATION	17.86	
		600-256-340-0000-910 COMMUNICATIONS	89.28	
71013	10/20/2023	6389 AZTEC SOFTWARE		394.28
		100-181-420-0000-030 BOOKS	300.00	
		100-182-420-0000-030 TEXTBOOKS	71.96	
		356-182-420-0001-030 TEXTBOOKS	22.32	
71014	10/20/2023	1025 BOYKIN & DAVIS, LLC		968.81
		100-231-319-0000-910 LEGAL SERVICES	968.81	
71015	10/20/2023	8952 EMPLOYEE VENDOR		125.00
		100-112-110-0000-010 SALARIES	62.50	
		100-112-110-0000-013 SALARIES	62.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1485 (continued)				
71016	10/20/2023	8242 EMPLOYEE VENDOR		125.00
		100-212-110-0000-010 SALARIES	125.00	
71017	10/20/2023	1496 CAUSEY'S FLOORING CENTER, INC.		23,946.79
		520-254-530-5001-025 FLOORING	20,446.79	
		520-254-530-5001-025 FLOORING	3,500.00	
71018	10/20/2023	8333 CINTAS CORPORATION		3,059.08
		100-254-325-0000-030 RENTALS	22.80	
		100-254-325-0001-030 UNIFORMS	14.71	
		100-254-325-0000-030 RENTALS	22.80	
		100-254-325-0001-030 UNIFORMS	14.71	
		100-254-325-0000-030 RENTALS	22.80	
		100-254-325-0001-030 UNIFORMS	14.71	
		100-254-325-0000-030 RENTALS	22.80	
		100-254-325-0001-030 UNIFORMS	14.71	
		100-254-325-0000-030 RENTALS	22.80	
		100-254-325-0001-030 UNIFORMS	14.71	
		100-254-325-0000-002 RENTALS	28.10	
		100-254-325-0001-002 UNIFORMS	56.38	
		100-254-325-0000-002 RENTALS	28.10	
		100-254-325-0001-002 UNIFORMS	56.38	
		100-254-325-0000-002 RENTALS	28.10	
		100-254-325-0001-002 UNIFORMS	56.38	
		100-254-325-0000-002 RENTALS	28.10	
		100-254-325-0000-002 RENTALS	56.38	
		100-254-325-0000-030 RENTALS	22.80	
		100-254-325-0001-030 UNIFORMS	14.71	
		100-254-325-0000-995 RENTALS	12.40	
		100-254-325-0001-995 UNIFORMS	31.25	
		100-254-325-0000-995 RENTALS	12.40	
		100-254-325-0001-995 UNIFORMS	31.25	
		100-254-325-0000-995 RENTALS	12.40	
		100-254-325-0001-995 UNIFORMS	31.25	
		100-254-325-0000-995 RENTALS	12.40	
		100-254-325-0001-995 UNIFORMS	31.25	
		100-254-325-0000-009 RENTALS	11.50	
		100-254-325-0001-009 UNIFORMS	28.61	
		100-254-325-0000-009 RENTALS	11.50	
		100-254-325-0001-009 UNIFORMS	28.61	
		100-254-325-0000-009 RENTALS	11.50	
		100-254-325-0001-009 UNIFORMS	28.61	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1485 (continued)			
100-254-325-0000-910		RENTALS	19.55
100-254-325-0000-910		RENTALS	11.34
100-254-325-0000-910		RENTALS	19.55
100-254-325-0001-910		UNIFORMS	11.34
100-254-325-0000-910		RENTALS	19.55
100-254-325-0001-910		UNIFORMS	11.34
100-254-325-0000-007		RENTALS	26.45
100-254-325-0001-007		UNIFORMS	26.33
100-254-325-0000-007		RENTALS	26.45
100-254-325-0001-007		UNIFORMS	26.33
100-254-325-0000-007		RENTALS	26.45
100-254-325-0001-007		UNIFORMS	26.33
100-254-325-0000-013		RENTALS	11.10
100-254-325-0001-013		UNIFORMS	29.25
100-254-325-0000-013		RENTALS	11.10
100-254-325-0001-013		UNIFORMS	29.25
100-254-325-0000-013		RENTALS	11.10
100-254-325-0001-013		UNIFORMS	29.25
100-254-325-0000-013		RENTALS	11.10
100-254-325-0001-013		UNIFORMS	29.25
100-254-325-0000-009		RENTALS	11.50
100-254-325-0001-009		UNIFORMS	28.61
100-254-325-0000-009		RENTALS	11.50
100-254-325-0001-002		UNIFORMS	28.61
100-254-325-0000-008		RENTALS	15.80
100-254-325-0001-008		UNIFORMS	27.15
100-254-325-0001-925		UNIFORMS	72.22
100-254-325-0000-008		RENTALS	15.80
100-254-325-0001-008		UNIFORMS	27.15
100-254-325-0001-925		UNIFORMS	72.22
100-254-325-0000-004		RENTALS	29.65
100-254-325-0001-004		UNIFORMS	40.95
100-254-325-0000-003		RENTALS	23.20
100-254-325-0001-003		UNIFORMS	93.68
100-254-325-0000-003		RENTALS	23.20
100-254-325-0001-003		UNIFORMS	59.83
100-254-325-0000-003		RENTALS	23.20
100-254-325-0001-003		UNIFORMS	59.83
100-254-325-0000-003		RENTALS	23.20
100-254-325-0001-003		UNIFORMS	59.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1485 (continued)			
		100-254-325-0000-031 RENTALS	24.46
		100-254-325-0000-010 RENTALS	22.55
		100-254-325-0001-010 UNIFORMS	32.09
		100-254-325-0000-010 RENTALS	22.55
		100-254-325-0001-010 UNIFORMS	32.09
		100-254-325-0000-010 RENTALS	22.55
		100-254-325-0001-010 UNIFORMS	32.09
		100-254-325-0000-010 RENTALS	22.55
		100-254-325-0001-010 UNIFORMS	32.09
		100-254-325-0000-004 RENTALS	29.65
		100-254-325-0001-004 UNIFORMS	40.95
		100-254-325-0000-004 RENTALS	29.65
		100-254-325-0001-004 UNIFORMS	84.15
		100-254-325-0000-910 RENTALS	19.55
		100-254-325-0001-910 UNIFORMS	11.34
		100-254-325-0000-025 RENTALS	20.00
		100-254-325-0001-025 UNIFORMS	44.39
		100-254-325-0000-025 RENTALS	20.00
		100-254-325-0001-025 UNIFORMS	44.39
		100-254-325-0000-025 RENTALS	20.00
		100-254-325-0000-025 RENTALS	44.39
		100-254-325-0000-025 RENTALS	20.00
		100-254-325-0001-025 UNIFORMS	44.39
		100-254-325-0000-008 RENTALS	15.80
		100-254-325-0001-008 UNIFORMS	27.15
		100-254-325-0001-925 UNIFORMS	87.25
		100-254-325-0000-008 RENTALS	15.80
		100-254-325-0001-008 UNIFORMS	27.15
		100-254-325-0001-925 UNIFORMS	103.69
		100-254-325-0000-031 RENTALS	24.46
		100-254-325-0000-031 RENTALS	24.46
71019	10/20/2023	3886 CYNTHIA DENISE WILLIAMS	375.00
		201-223-332-0000-910 TRAVEL	375.00
71020	10/20/2023	3490 DOMINION ENERGY	205.78
		100-254-470-0015-003 ENERGY GAS METER	66.55
		100-254-470-0015-004 ENERGY GAS METER	139.23
71021	10/20/2023	8329 DONNIE BOLAND FINANCE CONSULTANT LLC	1,400.65
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,250.00
		100-252-332-0000-910 TRAVEL	150.65
71022	10/20/2023	1069 E & L RENTALS & HARDWARE	293.37

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CHECK RUN: 1485 (continued)			
		100-254-323-0000-030 REPAIRS & MAINTENANCE	293.37
71023	10/20/2023	5710 FRONTLINE TECHNOLOGIES, LLC	10,277.60
		860-264-312-0001-910 FRONTLINE / APPLITRACK	10,277.60
71024	10/20/2023	8982 EMPLOYEE VENDOR	435.79
		203-223-332-0000-913 SUPV TRAVEL	185.79
		203-223-332-0000-913 SUPV TRAVEL	250.00
71025	10/20/2023	8115 EMPLOYEE VENDOR	125.00
		100-112-110-0000-010 SALARIES	62.50
		100-112-110-0000-013 SALARIES	62.50
71026	10/20/2023	8984 EMPLOYEE VENDOR	87.50
		100-212-110-0000-013 SALARIES	87.50
71027	10/20/2023	8764 EMPLOYEE VENDOR	375.00
		100-266-332-0000-913 TRAVEL	375.00
71028	10/20/2023	2099 MARION COUNTY SUPPLY, INC.	1,319.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.32
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.30
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.83

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CHECK RUN: 1485 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.16
71029	10/20/2023	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
71030	10/20/2023	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
71031	10/20/2023	2253 PDC COMMUNICATIONS	563.43
		100-254-323-0000-009 REPAIRS & MAINTENANCE	563.43
71032	10/20/2023	5153 PEE DEE ELECTRIC COOP. INC.	38.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	38.00
71033	10/20/2023	1193 QUILL CORP.	85.70
		100-113-410-0000-004 SUPPLIES	85.70
71034	10/20/2023	8046 RENTABIN, LLC	1,025.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	475.00
71035	10/20/2023	7026 SCACTE	185.00
		395-212-332-0000-025 TRAVEL/REGISTRATION FEES	185.00
71036	10/20/2023	2380 SC DEPT OF JUVENILE JUSTICE	231.09
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	231.09
71037	10/20/2023	6638 SC DEPT OF REVENUE	57.90
		100-000-499-0000-000 S.C. TAX LEVY'S	57.90
71038	10/20/2023	7751 SCDEW UI COLLECTIONS	541.82
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	541.82
71039	10/20/2023	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
71040	10/20/2023	2398 S.C.S.B.I.T.	344,476.00
		100-254-324-0000-910 PROPERTY INSURANCE	344,476.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1485 (continued)				
71041	10/20/2023	7683 SC STATE DISBURSEMENT UNIT		1,569.95
		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	284.38	
71042	10/20/2023	2514 SEGRA		6.42
		100-254-340-0000-008 COMMUNICATION	1.07	
		100-254-340-0000-009 COMMUNICATION	1.07	
		100-254-340-0000-010 COMMUNICATION	1.07	
		100-254-340-0000-013 COMMUNICATION	1.07	
		100-254-340-0000-014 COMMUNICATION	1.07	
		100-254-340-0000-031 COMMUNICATION	1.07	
71043	10/20/2023	2520 STAPLES INC		770.69
		100-114-410-0000-002 SUPPLIES	770.69	
71044	10/20/2023	7891 EMPLOYEE VENDOR		375.00
		100-263-332-0000-910 TRAVEL	375.00	
71045	10/20/2023	6948 EMPLOYEE VENDOR		87.50
		100-112-110-0000-013 SALARIES	87.50	
71046	10/20/2023	8989 TOI TOI USA, LLC		453.60
		100-254-325-0000-025 RENTALS	226.80	
		100-254-325-0000-025 RENTALS	226.80	
71047	10/20/2023	2969 VITAL RECORDS CONTROL		4,600.75
		100-252-390-0000-910 OTHER PURCHASED SERVICES	3,973.59	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	627.16	
71048	10/20/2023	9133 WHITMAN PSYCHOLOGICAL SERVICES		805.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	805.00	
* 5818	10/20/2023	2706 ACE H & F HARDWARE INC		1,215.55 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	145.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1485 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	255.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
5819	10/20/2023	1002 EMPLOYEE VENDOR	138.13	E
		356-223-332-0001-030 SUPV SP PRG TRAVEL	138.13	
5820	10/20/2023	1309 ALL STAR SPORTS	5,005.80	E
		707-271-660-7230-007 FOOTBALL	5,005.80	A
5821	10/20/2023	4748 AMAZON CAPITAL SERVICES	37.48	E
		100-113-410-0000-004 SUPPLIES	37.48	
5822	10/20/2023	8114 EMPLOYEE VENDOR	115.25	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	115.25	
5823	10/20/2023	9014 EMPLOYEE VENDOR	62.50	E
		100-112-332-0000-003 TRAVEL-GRADES 1-3	31.25	
		100-112-332-0000-004 TRAVEL-GRADES 1-3	31.25	
5824	10/20/2023	8229 BANK OF AMERICA	28,351.56	E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	2,071.13	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	841.42	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	857.59	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	188.76	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	1,175.52	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	323.79	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1485 (continued)				
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	711.04	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	366.66	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	456.99	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	245.13	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	908.81	
		100-000-403-0018-000 BOA PCARD - MARION INTER	1,628.31	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	880.53	
		100-000-403-0021-000 BOA PCARD - CBSA	4,709.19	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	118.80	
		100-000-403-0023-000 BOA PCARD - ACT	12,830.89	
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	37.00	
5825	10/20/2023	3339 BELLINGER PARTS GROUP, INC.	218.81	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	176.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.74	
5826	10/20/2023	3823 EMPLOYEE VENDOR	115.25	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	115.25	
5827	10/20/2023	8065 EMPLOYEE VENDOR	375.00	E
		836-224-332-0024-910 TRAVEL	375.00	
5828	10/20/2023	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	203.13	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	203.13	
5829	10/20/2023	1517 EMPLOYEE VENDOR	691.49	E
		100-264-332-0000-910 TRAVEL	691.49	
5830	10/20/2023	7017 EMPLOYEE VENDOR	125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00	
5831	10/20/2023	1621 DELL MARKETING, LP	10,290.77	E
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	250.00	
		356-181-445-0000-030 TECHNOLOGY SUPPLIES	4,000.00	
		356-182-445-0000-030 TECHNOLOGY SUPPLIES	4,000.00	
		856-181-445-0000-030 TECHNOLOGY SUPPLIES	2,040.77	
5832	10/20/2023	3904 EMPLOYEE VENDOR	127.65	E
		100-233-332-0000-025 TRAVEL	127.65	
5833	10/20/2023	7604 EMPLOYEE VENDOR	125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00	
5834	10/20/2023	6961 EASTLAND PEST CONTROL	200.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	200.00	
5835	10/20/2023	8775 EMPLOYEE VENDOR	125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1485 (continued)					
5836	10/20/2023	5680 EMPLOYEE VENDOR		43.75	E
		395-212-332-0000-025 TRAVEL/REGISTRATION FEES	43.75		
5837	10/20/2023	1895 EMPLOYEE VENDOR		375.00	E
		100-254-332-0000-910 TRAVEL	375.00		
5838	10/20/2023	3166 JOHNSTONE SUPPLY		781.23	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	406.08		
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	334.15		
5839	10/20/2023	1066 EMPLOYEE VENDOR		1,800.00	E
		100-232-332-0000-910 TRAVEL	1,800.00		
5840	10/20/2023	5744 KELLY SERVICES, INC.		27,314.52	E
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	402.00		
		100-147-311-0120-014 SUBSTITUTES-4K	690.00		
		267-111-311-0120-014 SUBSTITUTES (KELLY SERVICES)	261.30		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	288.10		
		100-113-311-0120-025 SUBSTITUTES	603.00		
		100-113-311-0130-025 ELEVATE PROCTORS	865.20		
		889-223-311-0120-910 INSTRUCTIONAL SERVICES	1,608.00		
		100-232-311-0120-910 SUBSTITUTES--KELLY	2,686.90		
		100-111-311-0120-003 5K SUBSTITUTES	100.50		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	881.05		
		100-127-311-0120-003 SUBSTITUTES	940.95		
		100-254-311-0120-003 SUBSTITUTES	414.75		
		100-113-311-0120-007 SUBSTITUTES	850.90		
		100-113-311-0130-007 ELEVATE PROCTORS	2,563.66		
		100-127-311-0120-007 SUBSTITUTES	1,031.56		
		100-114-311-0120-002 SUBSTITUTES	2,132.90		
		100-114-311-0130-002 ELEVATE PROCTORS	856.20		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,863.20		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	532.65		
		100-222-311-0120-010 SUBSTITUTES	174.20		
		100-114-311-0120-008 SUBSTITUTES	1,500.80		
		100-114-311-0130-008	898.25		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,377.70		
		201-112-311-0120-013 Substitutes (Kelly Services)	100.50		
		100-113-311-0120-009 SUBSTITUTES	1,963.55		
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60		
		100-114-311-0120-031 SUBSTITUTES	87.10		
5841	10/20/2023	4459 EMPLOYEE VENDOR		576.51	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1485 (continued)				
		100-233-332-0000-025 TRAVEL	576.51	
5842	10/20/2023	1993 EMPLOYEE VENDOR	375.00	E
		100-266-332-0000-913 TRAVEL	375.00	
5843	10/20/2023	3256 MALCOLMS	663.82	E
		100-254-470-0045-925 GASOLINE	69.18	
		100-254-470-0045-925 GASOLINE	68.28	
		100-254-470-0045-925 GASOLINE	85.50	
		100-254-470-0045-925 GASOLINE	110.00	
		100-254-470-0045-925 GASOLINE	71.32	
		100-254-470-0045-925 GASOLINE	57.39	
		100-254-470-0045-925 GASOLINE	55.84	
		100-254-470-0045-925 GASOLINE	59.30	
		100-254-470-0045-925 GASOLINE	87.01	
5844	10/20/2023	3260 EMPLOYEE VENDOR	61.31	E
		100-224-410-0397-910	61.31	
5845	10/20/2023	4121 EMPLOYEE VENDOR	250.00	E
		100-221-332-0000-910 TRAVEL	250.00	
5846	10/20/2023	4507 EMPLOYEE VENDOR	375.00	E
		100-233-332-0000-995 TRAVEL	375.00	
5847	10/20/2023	3321 MULLINS AUTO PARTS INC	10.80	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.64	
5848	10/20/2023	3323 MULLINS HARDWARE CO	230.09	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	71.84	
		100-254-410-0000-009 SUPPLIES OP/MAINT	14.34	
		100-254-410-0000-009 SUPPLIES OP/MAINT	13.92	
		100-254-410-0000-009 SUPPLIES OP/MAINT	13.60	
		100-254-410-0000-009 SUPPLIES OP/MAINT	49.54	
		100-254-410-0000-009 SUPPLIES OP/MAINT	63.61	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.24	
5849	10/20/2023	7889 EMPLOYEE VENDOR	375.00	E
		203-223-332-0000-913 SUPV TRAVEL	375.00	
5850	10/20/2023	7409 PARTSTOWN	554.90	E
		600-256-410-0000-013 SUPPLIES	554.90	
5851	10/20/2023	2276 EMPLOYEE VENDOR	375.00	E
		100-266-332-0000-913 TRAVEL	375.00	
5852	10/20/2023	7594 EMPLOYEE VENDOR	375.00	E
		100-221-332-0000-910 TRAVEL	375.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1485 (continued)					
5853	10/20/2023	4203 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
5854	10/20/2023	8267 EMPLOYEE VENDOR		125.00	E
		100-111-332-0000-013 KG MONTESSORI TRAVEL	125.00		
5855	10/20/2023	2475 EMPLOYEE VENDOR		291.54	E
		202-188-410-0023-002 PURCHASES	76.27		
		202-224-332-0023-910 TRAVEL	215.27		
5856	10/20/2023	2517 EMPLOYEE VENDOR		375.00	E
		100-264-332-0000-910 TRAVEL	375.00		
5857	10/20/2023	8855 STERLING B. HARRIS		6,000.00	E
		218-224-312-0000-910 IMPROVEMENT OF INSTR.	6,000.00		
5858	10/20/2023	5326 SURFWATER PROMOTIONS		535.68	E
		709-271-660-7054-009 GENTLEMANS CLUB	535.68		
5859	10/20/2023	1907 EMPLOYEE VENDOR		409.69	E
		100-263-410-0000-910 SUPPLIES	8.11		
		100-263-410-0000-910 SUPPLIES	13.70		
		100-263-410-0000-910 SUPPLIES	12.88		
		100-263-332-0000-910 TRAVEL	375.00		
5860	10/20/2023	8934 EMPLOYEE VENDOR		375.00	E
		100-221-332-0000-910 TRAVEL	375.00		
5861	10/20/2023	5996 WEX BANK		971.44	E
		100-254-470-0045-925 GASOLINE	54.00		
		100-254-470-0045-925 GASOLINE	90.02		
		100-254-470-0045-925 GASOLINE	87.00		
		100-254-470-0045-925 GASOLINE	71.01		
		100-254-470-0045-925 GASOLINE	74.00		
		100-254-470-0045-925 GASOLINE	81.50		
		100-254-470-0045-925 GASOLINE	106.00		
		100-254-470-0045-925 GASOLINE	75.50		
		100-254-470-0045-925 GASOLINE	80.70		
		100-254-470-0045-925 GASOLINE	95.50		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-995 GASOLINE	60.00		
		100-254-470-0045-925 GASOLINE	62.21		

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CHECK RUN: 1485		NUMBER OF CHECKS:	41	732,297.53
		NUMBER OF EPAYMENTS:	44	91,518.65
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>823,816.18</u>

CHECK RUN: 1486

* 71049	10/27/2023	5334	ABC SUNOCO		2,507.16
			100-254-470-0045-022 GASOLINE	1,289.76	
			100-254-470-0045-022 GASOLINE	1,217.40	
71050	10/27/2023	5896	AED BRANDS, LLC		597.24
			100-254-410-0000-010 SUPPLIES OP/MAINT	396.36	
			100-254-410-0000-014 SUPPLIES OP/MAINT	200.88	
71051	10/27/2023	4472	EMPLOYEE VENDOR		93.27
			100-233-332-0000-003 TRAVEL	93.27	
71052	10/27/2023	4516	ASSOC. OF NUTRITION & FOODSERVICE PROF.		175.00
			600-256-640-0000-910 FOOD SERVICE DUES/FEES	175.00	
71053	10/27/2023	8232	AT&T		243.48
			100-231-340-0000-995 PHONE SERVICES	243.48	
71054	10/27/2023	9078	AT YOUR PLACE HEALTHCARE, LLC.		600.00
			100-255-690-0001-002 BUS DRIVER PHYSICALS	400.00	
			100-255-690-0001-008 BUS DRIVER PHYSICALS	100.00	
			100-255-690-0001-025 BUS DRIVER PHYSICALS	100.00	
71055	10/27/2023	8384	AUNTIE KAREN FOUNDATION		6,500.00
			100-111-690-0000-013 CONTRACTED TEACHER FEES	812.50	
			100-113-690-0000-010 CONTRACTED TEACHER FEES	812.50	
			100-112-690-0000-003 CONTRACTED TEACHER FEES	1,625.00	
			100-113-690-0000-025 CONTRACTED TEACHER FEES	1,625.00	
			100-113-690-0000-009 CONTRACTED TEACHER FEES	1,625.00	
71056	10/27/2023	8442	BILLIE JOE DIAL		65.50
			202-224-332-0023-013 TRAVEL	65.50	
71057	10/27/2023	4933	BOOKSOURCE INC.		2,036.50
			357-171-410-A001-031 SUMMER READING SUPPLIES	2,036.50	
71058	10/27/2023	2812	EMPLOYEE VENDOR		42.71
			100-271-332-0000-002 TRAVEL-STAFF	42.71	
71059	10/27/2023	8333	CINTAS CORPORATION		331.35
			100-254-325-0000-014 RENTALS	12.75	
			100-254-325-0001-014 UNIFORMS	189.99	
			100-254-325-0000-014 RENTALS	12.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1486 (continued)			
		100-254-325-0001-014 UNIFORMS	30.12
		100-254-325-0000-014 RENTALS	12.75
		100-254-325-0001-014 UNIFORMS	30.12
		100-254-325-0000-014 RENTALS	12.75
		100-254-325-0001-014 UNIFORMS	30.12
* 71061	10/27/2023	3886 CYNTHIA DENISE WILLIAMS	191.71
		202-223-332-0023-910 TRAVEL	191.71
71062	10/27/2023	1598 EMPLOYEE VENDOR	86.46
		202-224-332-0023-013 TRAVEL	86.46
71063	10/27/2023	3490 DOMINION ENERGY	689.74
		100-254-470-0015-995 ENERGY GAS METER	113.34
		100-254-470-0015-995 ENERGY GAS METER	25.92
		100-254-470-0015-002 ENERGY GAS METER	58.09
		100-254-470-0015-007 ENERGY GAS METER	277.70
		100-254-470-0015-032 ENERGY GAS METER	73.84
		100-254-470-0015-913 ENERGY GAS METER	140.85
71064	10/27/2023	6619 EDUCATIONAL PARTNERS INTERNATIONAL	567,800.00
		100-112-690-0002-003 CONTRACTED TEACHER FEES	14,500.00
		100-114-690-0002-025 CONTRACTED TEACHER FEES	32,000.00
		100-114-690-0002-008 CONTRACTED TEACHER FEES	171,800.00
		100-112-690-0002-010 CONTRACTED TEACHER FEES	64,000.00
		100-113-690-0002-007 CONTRACTED TEACHER FEES	102,000.00
		100-114-690-0002-002 CONTRACTED TEACHER FEES	84,500.00
		100-112-690-0002-004 CONTRACTED TEACHER FEES	14,500.00
		100-112-690-0002-013 CONTRACTED TEACHER FEES	32,000.00
		100-113-690-0002-009 CONTRACTED TEACHER FEES	52,500.00
71065	10/27/2023	1697 EMBASSY SUITES	331.52
		395-212-332-0001-025 TRAVEL/REGISTRATION FEES	331.52
71066	10/27/2023	5710 FRONTLINE TECHNOLOGIES, LLC	321.83
		876-213-316-0000-913 PUPIL SERVICES	321.83
71067	10/27/2023	7806 FUN WAREHOUSE	5,382.00
		218-113-410-0011-010 SUPPLIES	1,908.00
		218-113-410-0011-010 SUPPLIES	1,818.00
		218-113-410-0011-010 SUPPLIES	1,656.00
71068	10/27/2023	5353 GREEN SEA FLOYDS HIGH SCHOOL	85.00
		100-271-660-0000-002 PUPIL ACTIVITY	85.00
71069	10/27/2023	1824 HILTON	493.86
		202-224-332-0023-013 TRAVEL	493.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1486 (continued)			
71070	10/27/2023	8156 HOWARD TECHNOLOGY SOLUTIONS	77.76
		100-266-445-0000-031 TECHNOLOGY SUPPLIES	77.76
71071	10/27/2023	8995 HYATT COFFEE LLC	350.00
		713-271-660-7060-013 ADMINISTRATION-PEPSI	19.10
		713-271-660-7110-013 ADMINISTRATION - MISCELLANEOUS	330.90
71072	10/27/2023	6997 ID SHOP, INC.	421.15
		100-113-410-0000-007 SUPPLIES	262.85
		709-271-660-7540-009 EXPENSE-STAFF/STUDENT ID	158.30
71073	10/27/2023	9135 ITUTOR.COM INC.	4,605.14
		100-127-311-0000-008 INSTRUCTION SERVICES	4,605.14
71074	10/27/2023	8742 JADA REED	27.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	27.50
71075	10/27/2023	8741 JERKIA SHONNAE GRAVER	27.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	27.50
71076	10/27/2023	9050 JOHNATAN SOTAM	24.75
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	24.75
71077	10/27/2023	8302 JOSHUA ARZOLA	27.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	27.50
71078	10/27/2023	8226 KIMBERLY L FOGAN	277.50
		202-224-332-0023-013 TRAVEL	65.50
		202-224-332-0023-013 TRAVEL	212.00
71079	10/27/2023	7112 KIWANIS CLUB OF MARION COUNTY	160.00
		100-232-640-0000-910 DUES & FEES	160.00
71080	10/27/2023	9046 LANIYA ALLISON CROUCH	18.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	18.00
71081	10/27/2023	9032 MAXIM HEALTHCARE STAFFING SERVICES, INC.	3,990.00
		100-112-690-0001-010 CONTRACTED TEACHER FEES	3,990.00
71082	10/27/2023	6838 MEDICALESHP INC.	280.14
		100-123-410-0000-008 SUPPLIES	280.14
71083	10/27/2023	8261 EMPLOYEE VENDOR	110.00
		703-271-660-7240-003 FUND RAISER	110.00
71084	10/27/2023	2174 MOUNTAIN EMPIRE PROMOTIONS	6,902.00
		704-271-660-7240-004 FUND RAISER	6,902.00
71085	10/27/2023	3362 OFFICE DEPOT	1,101.03
		204-149-410-0000-913 SUPPLIES	116.58
		204-149-410-0000-913 SUPPLIES	841.95
		204-149-410-0000-913 SUPPLIES	142.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1486 (continued)			
71086	10/27/2023	8141 PALMETTO PAINT SPECIALITIES	3,316.64
		329-115-410-0001-995 SUPPLIES	3,316.64
71087	10/27/2023	2253 PDC COMMUNICATIONS	661.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	661.00
71088	10/27/2023	2262 PEE DEE EDUC. CENTER PROJECT SHARE	117.00
		100-124-311-0000-004 INSTRUCTION SERVICES	117.00
71089	10/27/2023	3648 PERPOSE WATSON	18.00
		702-271-660-7070-002 PSAT-GUIDANCE	18.00
71090	10/27/2023	7297 PIGGLY WIGGLY #158	47.58
		100-224-410-0000-009 SUPPLIES	47.58
71091	10/27/2023	3407 PITNEY BOWES (PURCHASE POWER)	199.15
		100-233-410-0040-008 POSTAGE	199.15
71092	10/27/2023	5748 PROCARE	2,102.63
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,102.63
71093	10/27/2023	1193 QUILL CORP.	1,091.62
		100-233-410-0000-004 SUPPLIES	350.88
		100-126-410-0000-013 SUPPLIES	236.87
		100-121-410-0000-003 SUPPLIES	72.79
		100-122-410-0000-003 SUPPLIES	0.00
		100-121-410-0000-003 SUPPLIES	167.61
		100-122-410-0000-003 SUPPLIES	0.00
		100-121-410-0000-003 SUPPLIES	52.91
		100-122-410-0000-003 SUPPLIES	0.00
		100-113-410-0000-004 SUPPLIES	25.68
		100-113-410-0000-004 SUPPLIES	11.01
		100-113-410-0000-004 SUPPLIES	29.35
		100-113-410-0000-004 SUPPLIES	11.92
		100-115-410-7871-995 SUPPLIES	132.60
71094	10/27/2023	7264 EMPLOYEE VENDOR	171.98
		100-224-332-0397-009 TRAVEL	171.98
71095	10/27/2023	5302 SALLY BEAUTY SUPPLY	633.99
		328-115-410-0001-995 SUPPLIES	633.99
71096	10/27/2023	4299 SC HIGH SCHOOL LEAGUE	2,905.00
		100-271-660-0000-002 PUPIL ACTIVITY	2,905.00
71097	10/27/2023	3546 SCSBA	2,785.00
		100-231-332-0000-910 TRAVEL	2,785.00
71098	10/27/2023	6099 SDE-OFFICE OF MEDICAID SERVICES	620.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1486 (continued)				
		876-223-640-0000-913 DUES & FEES	620.83	
71099	10/27/2023	2514 SEGRA		5.71
		100-231-340-0000-910 MCB COMMUNICATIONS	5.71	
71100	10/27/2023	1222 SHARON GRICE		600.00
		100-231-490-0000-910 BOARD REFRESHMENTS	375.00	
		100-232-691-0000-910 ADVANCED ED	225.00	
71101	10/27/2023	6798 SNAP-ON INDUSTRIAL		6,167.64
		208-115-410-0004-995 SUPPLIES	6,167.64	
71102	10/27/2023	8010 SUSAN PRIDGEN		309.13
		100-231-332-0000-910 TRAVEL	309.13	
71103	10/27/2023	6553 SYSCO COLUMBIA, LLC		1,095.68
		100-147-410-0460-014 SNACKS-4K	1,095.68	
71104	10/27/2023	9053 TAMIYA SANDIFER		24.75
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	24.75	
71105	10/27/2023	2575 THE GALLERY COLLECTION		236.08
		100-232-410-0000-910 SUPPLIES	236.08	
71106	10/27/2023	8999 THE LITTLE SIGN CO		324.00
		703-271-660-7240-003 FUND RAISER	324.00	
71107	10/27/2023	7056 TPG CULTURAL EXCHANGE, LLC		225,000.00
		100-114-690-0002-002 CONTRACTED TEACHER FEES	62,500.00	
		100-112-690-0002-003 CONTRACTED TEACHER FEES	12,500.00	
		100-112-690-0002-004 CONTRACTED TEACHER FEES	62,500.00	
		100-113-690-0002-007 CONTRACTED TEACHER FEES	62,500.00	
		100-113-690-0002-009 CONTRACTED TEACHER FEES	25,000.00	
71108	10/27/2023	4358 TRU GREEN NURSERY OF MARION, LLC		43.20
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	43.20	
71109	10/27/2023	2616 U.S. FOODS		776.16
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	92.46	
		100-115-410-7896-995 SUPPLIES	132.32	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	226.48	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	65.68	
		100-115-410-7896-995 SUPPLIES	259.22	
71110	10/27/2023	9139 EMPLOYEE VENDOR		350.00
		377-114-410-0000-008 SUPPLIES	350.00	
71111	10/27/2023	9056 ZOI SPRY		22.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	22.50	
* 5862	10/27/2023	4748 AMAZON CAPITAL SERVICES		1,696.80 E

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CHECK RUN: 1486 (continued)				
		202-223-410-0023-910 SUPPLIES	37.45	
		713-271-660-7730-013 STUDENT ACTIVITY-MISC	31.30	
		100-233-410-0000-013 SUPPLIES	14.02	
		100-115-410-0000-995 SUPPLIES	75.60	
		100-111-445-0000-003 5K TECHNOLOGY SUPPLIES	129.49	
		208-115-410-0004-995 SUPPLIES	149.63	
		208-115-410-0004-995 SUPPLIES	184.67	
		208-115-410-0004-995 SUPPLIES	1,010.53	
		100-233-410-0000-003 SUPPLIES	37.77	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	26.34	
5863	10/27/2023	4576 EMPLOYEE VENDOR		64.32 E
		100-115-410-7814-995 SUPPLIES	64.32	
5864	10/27/2023	2737 EMPLOYEE VENDOR		344.54 E
		203-214-332-0000-913 TRAVEL	163.30	
		203-214-332-0000-003 TRAVEL	8.40	
		203-214-332-0000-007 TRAVEL	32.29	
		203-214-332-0000-008 TRAVEL	6.09	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	85.71	
		203-214-332-0000-031 TRAVEL	39.05	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	9.70	
5865	10/27/2023	8033 EMPLOYEE VENDOR		347.62 E
		100-252-332-0000-910 TRAVEL	347.62	
5866	10/27/2023	3817 BLICK ART MATERIALS		62.36 E
		100-115-410-7871-995 SUPPLIES	62.36	
5867	10/27/2023	5132 CHEERLEADING COMPANY		215.89 E
		702-271-660-7360-002 CHEERLEADING	215.89	
5868	10/27/2023	1624 DEMCO INC		153.47 E
		703-271-660-7280-003 LIBRARY	153.47	
5869	10/27/2023	8998 ESSENTIAL PIECES LLC		5,000.00 E
		218-224-312-0000-910 IMPROVEMENT OF INSTR.	5,000.00	
5870	10/27/2023	8197 HAYES & COMPANY		3,425.00 E
		100-254-323-0580-001 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,410.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	360.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	75.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-920 GROUNDS - LANDSCAPING	350.00	

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CHECK RUN: 1486 (continued)				
		100-254-323-0580-933 GROUNDS - LANDSCAPING	120.00	
5871	10/27/2023	4588 EMPLOYEE VENDOR		957.25 E
		202-224-332-0023-013 TRAVEL	737.30	
		202-224-332-0023-013 TRAVEL	65.50	
		202-224-332-0023-013 TRAVEL	154.45	
5872	10/27/2023	6892 EMPLOYEE VENDOR		83.44 E
		100-115-410-7835-995 SUPPLIES	83.44	
5873	10/27/2023	3166 JOHNSTONE SUPPLY		204.51 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	204.51	
5874	10/27/2023	1066 EMPLOYEE VENDOR		193.75 E
		100-232-332-0000-910 TRAVEL	163.75	
		100-232-332-0000-910 TRAVEL	30.00	
5875	10/27/2023	5744 KELLY SERVICES, INC.		29,168.66 E
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	100.50	
		100-147-311-0120-014 SUBSTITUTES-4K	984.76	
		267-111-311-0120-014 SUBSTITUTES (KELLY SERVICES)	43.55	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,407.00	
		100-113-311-0130-025 ELEVATE PROCTORS	692.16	
		889-223-311-0120-910 INSTRUCTIONAL SERVICES	1,608.00	
		100-232-311-0120-910 SUBSTITUTES--KELLY	1,612.14	
		100-111-311-0120-003 5K SUBSTITUTES	130.55	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	549.40	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	87.10	
		100-127-311-0120-003 SUBSTITUTES	940.95	
		100-254-311-0120-003 SUBSTITUTES	414.75	
		201-111-311-0120-003 Substitutes (Kelly Services)	388.60	
		100-113-311-0120-007 SUBSTITUTES	763.80	
		100-113-311-0130-007 ELEVATE PROCTORS	2,379.07	
		100-127-311-0120-007 SUBSTITUTES	999.08	
		100-114-311-0120-002 SUBSTITUTES	2,747.90	
		100-127-311-0120-002 SUBSTITUTES	100.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,514.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,909.50	
		100-222-311-0120-010 SUBSTITUTES	261.30	
		100-254-311-0120-010 SUBSTITUTES	419.15	
		100-114-311-0120-008 SUBSTITUTES	2,686.70	
		100-114-311-0130-008	811.15	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,521.75	
		100-113-311-0120-009 SUBSTITUTES	-1,177.50	

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CHECK RUN: 1486 (continued)				
		100-113-311-0130-009 ELEVATE PROCTORS	5,185.70	
		100-113-311-0120-031 SUBSTITUTES	87.10	
5876	10/27/2023	4447 EMPLOYEE VENDOR		148.03 E
		100-233-332-0000-003 TRAVEL	148.03	
5877	10/27/2023	7619 EMPLOYEE VENDOR		152.67 E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	98.32	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	54.35	
5878	10/27/2023	8645 EMPLOYEE VENDOR		159.82 E
		100-115-332-0000-995 TRAVEL	159.82	
5879	10/27/2023	3244 LOWES REHABILITATION SERVICES		37,358.12 E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	636.50	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	351.75	
		876-126-313-0000-010 SPEECH SERVICES	351.75	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	5,404.68	
		876-126-313-0000-010 SPEECH SERVICES	5,404.68	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,054.67	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	1,474.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	4,743.04	
		876-126-313-0000-010 SPEECH SERVICES	4,743.05	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	10,117.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,077.00	

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CHECK RUN: 1486 (continued)					
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
5880	10/27/2023	3342 NATIONAL BETA CLUB		480.00	E
		702-271-660-7550-002 BETA CLUB	480.00		
5881	10/27/2023	7889 EMPLOYEE VENDOR		185.79	E
		203-223-332-0000-913 SUPV TRAVEL	185.79		
5882	10/27/2023	2237 PALMETTO MEDICAL CARE, LLC		225.00	E
		100-255-690-0001-002 BUS DRIVER PHYSICALS	75.00		
		100-255-690-0001-008 BUS DRIVER PHYSICALS	75.00		
		100-255-690-0001-025 BUS DRIVER PHYSICALS	75.00		
5883	10/27/2023	3447 EMPLOYEE VENDOR		150.65	E
		202-224-332-0023-910 TRAVEL	150.65		
5884	10/27/2023	8661 REGINALD WASHINGTON		319.64	E
		100-115-332-0000-995 TRAVEL	159.82		
		100-115-332-0000-995 TRAVEL	159.82		
5885	10/27/2023	2445 SCHOOL HEALTH CORP.		85.76	E
		100-213-410-0000-009 SUPPLIES-HEALTH	85.76		
5886	10/27/2023	2570 TERMINIX SERVICE, INC.		810.00	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	504.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	306.00		
5887	10/27/2023	2627 VARSITY SPIRIT FASHIONS		13,261.38	E
		702-271-660-7360-002 CHEERLEADING	1,489.27		
		702-271-660-7360-002 CHEERLEADING	444.74		
		707-271-660-7360-007 CHEERLEADING	2,202.39		
		707-271-660-7360-007 CHEERLEADING	2,202.39		
		707-271-660-7360-007 CHEERLEADING	2,219.62		
		707-271-660-7360-007 CHEERLEADING	1,760.29		
		702-271-660-7360-002 CHEERLEADING	2,034.45		
		702-271-660-7360-002 CHEERLEADING	908.23		
5888	10/27/2023	2677 WILLIAMSON PRINTING		263.52	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	43.20		
		100-232-691-0000-910 ADVANCED ED	220.32		
5889	10/27/2023	7752 WRIGHT THERAPY GROUP		13,877.50	E
		100-126-313-0000-014 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		

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CHECK RUN: 1486 (continued)			
204-149-313-0000-913		PUPIL SERVICES	787.50
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	210.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	3,780.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	1,907.50
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	857.50
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	1,522.50
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,292.50
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,520.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
CHECK RUN: 1486			
NUMBER OF CHECKS:			62
NUMBER OF EPAYMENTS:			28
NUMBER OF UPDATE-ONLYS:			0
			856,599.57
			109,395.49
			0.00
			965,995.06
TOTAL NUMBER OF CHECKS:			241
TOTAL NUMBER OF EPAYMENTS:			133
TOTAL NUMBER OF UPDATE-ONLYS:			0
			2,119,219.16
			550,623.27
			0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			2,669,842.43