

**Spartanburg County School District No. 7**

Check Number	Date	Payee	Account	Description	Amount
10093893	10/04/2022	Allen Professional Graphics Group LLC	775.635.271.410000.753	Item: Coaches Jackets, Color: Navy, Letters on	\$1,119.72
10093893	10/04/2022	Allen Professional Graphics Group LLC	775.635.271.410000.753	15% Discount Applied – Item: Coaches Jackets,	(\$167.96)
				Check Total:	\$951.76
10093894	10/04/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$428.68
				Check Total:	\$428.68
10093896	10/04/2022	Asheville Highway Rental	775.640.271.325000.753	Rental of Dunking Booth for Homecoming festivities	\$390.35
				Check Total:	\$390.35
10093898	10/04/2022	Employee Vendor	187.000.126.311000.871	Odyessy Speech Therapy by Elizabeth J. Brown will	\$10,885.00
				Check Total:	\$10,885.00
10093899	10/04/2022	Bryant, Ed	100.000.114.395065.100	FB Press Box Help – Varsity	\$75.00
				Check Total:	\$75.00
10093900	10/04/2022	Bryant, Edward Levi	100.000.114.395065.100	FB Press Box Help – Varsity	\$75.00
				Check Total:	\$75.00
10093901	10/04/2022	Bryant, Pamela S	100.000.114.395065.100	FB Press Box Help – Varsity Game	\$75.00
				Check Total:	\$75.00
10093902	10/04/2022	Employee Vendor	100.000.233.332000.101	Bank Travel FY23	\$62.50
				Check Total:	\$62.50
10093903	10/04/2022	Employee Vendor	100.000.221.332000.141	G/T Travel FY 23	\$241.50
				Check Total:	\$241.50
10093904	10/04/2022	Chick-fil-A Spartanburg	100.000.231.410000.100	Chick Fil A Boxed Lunches for September Football	\$362.22
				Check Total:	\$362.22
10093905	10/04/2022	Clean Environments of Asheville, Inc.	100.000.254.323000.753	Carpet Cleaning	\$6,000.00
				Check Total:	\$6,000.00
10093906	10/04/2022	Coca-Cola Consolidated Inc	740.000.271.410000.402	Drinks for concessions	\$971.50
				Check Total:	\$971.50

Check Number	Date	Payee	Account	Description	Amount
10093907	10/04/2022	Employee Vendor	187.000.213.332000.871	Travel for <u>Freddie Davis</u>	\$52.50
				Check Total:	\$52.50
10093908	10/04/2022	Dickerson, Edward W Jr.	100.000.114.395065.100	Announcer for Varsity VB Games	\$100.00
				Check Total:	\$100.00
10093909	10/04/2022	Dorman High School	775.995.271.640000.753	CHEER: ENTRY FEE FOR DORMAN COMPETITION	\$70.00
				Check Total:	\$70.00
10093910	10/04/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$8,400.07
10093910	10/04/2022	Duke Energy	100.000.254.470001.151	Utilities – Electricity For Boyd	\$11,900.19
				Check Total:	\$20,300.26
10093911	10/04/2022	Dunbar, Rosemary L	187.000.215.313000.871	Interpreting Services from August 15, 2022 until May	\$3,400.00
				Check Total:	\$3,400.00
10093913	10/04/2022	Elliott Security Systems	189.000.254.323000.893	New Alarm Installion	\$6,350.00
10093913	10/04/2022	Elliott Security Systems	100.000.254.323000.990	District Wide Alarm System	\$240.50
				Repairs	
10093913	10/04/2022	Elliott Security Systems	100.000.254.323000.990	District Wide Alarm System	\$160.25
				Repairs	
10093913	10/04/2022	Elliott Security Systems	100.000.254.323000.990	District Wide Alarm System	\$324.00
				Repairs	
				Check Total:	\$7,074.75
10093914	10/04/2022	ESTR Publications	187.000.214.410000.871	TRS 3.0	\$44.90
10093914	10/04/2022	ESTR Publications	187.000.214.410000.871	TRS 2.0	\$44.90
				Check Total:	\$89.80
10093916	10/04/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$170.47
10093916	10/04/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$3,414.26
10093916	10/04/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$597.00
10093916	10/04/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$205.86
				Check Total:	\$4,387.59
10093917	10/04/2022	HIT Services LLC	187.000.125.311000.871	Interpreting Services	\$255.00
10093917	10/04/2022	HIT Services LLC	187.000.125.332000.871	Travel with interpreting services	\$52.50
				Check Total:	\$307.50

Check Number	Date	Payee	Account	Description	Amount
10093919	10/04/2022	Hydroworx International Inc	187.000.254.329000.871	2000 Basic Service Visit	\$5,200.00
				Check Total:	\$5,200.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.151	Monthly Pest Control Treatment For Boyd	\$282.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.801	Monthly Pest Control Treatment For Todd	\$345.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.910	Monthly Pest Control For Transportation	\$120.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.801	Monthly Pest Control Treatment For Todd	\$175.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.151	Monthly Pest Control Treatment For Boyd	\$282.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.801	Monthly Pest Control Treatment For Todd	\$345.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.121	Monthly Pest Control Treatment For Franklin	\$144.00
10093920	10/04/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.100	Monthly Pest Control Treatment For Admin	\$120.00
				Check Total:	\$1,813.00
10093921	10/04/2022	Liberty Chesnee Fingervl	189.000.254.321000.893	Utilities-Water/Sewer For Whitlock	\$2,179.56
				Check Total:	\$2,179.56
10093922	10/04/2022	Employee Vendor	100.000.113.332000.100	Travel FY23	\$17.50
10093922	10/04/2022	Employee Vendor	100.000.113.332000.100	Travel FY23	\$39.00
				Check Total:	\$56.50
10093923	10/04/2022	Employee Vendor	187.000.213.332000.871	Travel for Kaci Lorenz	\$276.25
				Check Total:	\$276.25
10093924	10/04/2022	MB Kahn Construction	500.007.253.520000.871	MCTZ Additions & Renovations per	\$660,187.77
10093924	10/04/2022	MB Kahn Construction	500.007.253.530000.871	MCTZ Additions and Renovations per	\$84,012.13
				Check Total:	\$744,199.90

Check Number	Date	Payee	Account	Description	Amount
10093926	10/04/2022	NAFME	100.000.114.640054.753	Membership renewal for Percussion Director Matt	\$133.00
				Check Total:	\$133.00
10093927	10/04/2022	Parts Town LLC	620.000.256.323000.202	Delime Pumps For Combi Ovens Carver	\$656.79
10093927	10/04/2022	Parts Town LLC	640.000.256.323000.402	Delime Pumps For Combi Ovens McCracken	\$746.96
				Check Total:	\$1,403.75
10093928	10/04/2022	Perfect Delivery Inc	775.640.271.410000.753	Pizza lunch for faculty during Homecoming Fun	\$435.46
10093928	10/04/2022	Perfect Delivery Inc	100.000.114.410054.753	Pizza for marching band on game days	\$296.11
				Check Total:	\$731.57
10093929	10/04/2022	Perfection Learning Corp	100.000.143.410000.753	Advanced Placement United States History, 4th Edition -	\$2,933.65
10093929	10/04/2022	Perfection Learning Corp	100.000.143.410000.753	Advanced Placement United States History, 4th Edition -	\$0.00
				Check Total:	\$2,933.65
10093930	10/04/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$684.59
				Check Total:	\$684.59
10093931	10/04/2022	Refrigeration Wholesale	100.000.254.323000.990	Fieldpiece Refrigerant Scale	\$358.45
				Check Total:	\$358.45
10093932	10/04/2022	Employee Vendor	775.480.271.410000.753	Reimbursement for purchase of snacks for	\$200.00
				Check Total:	\$200.00
10093934	10/04/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$321.25
				Check Total:	\$321.25
10093935	10/04/2022	Rodgers, Gordon	100.000.114.395065.100	FB Field and Game Help - Varsity	\$75.00
				Check Total:	\$75.00
10093936	10/04/2022	Rotary Club Of	100.000.232.640000.100	Year Long Dues for Jeff Stevens - 2022-2023	\$266.00
				Check Total:	\$266.00

Check Number	Date	Payee	Account	Description	Amount
10093937	10/04/2022	Scmea	752.000.271.399000.521	Honors Choir Elementary Audition	\$60.00
				Check Total:	\$60.00
10093938	10/04/2022	Employee Vendor	187.000.213.332000.871	Travel for <u>Julia Shuler FY23</u>	\$99.38
				Check Total:	\$99.38
10093939	10/04/2022	Smith Turf & Irrigation, LLC	100.000.254.323070.990	Service Call and Repairs	\$887.83
10093939	10/04/2022	Smith Turf & Irrigation, LLC	100.000.254.323070.990	Service Call <u>and Repairs</u>	\$477.00
				Check Total:	\$1,364.83
10093940	10/04/2022	Soliant Health	187.000.115.311000.871	Carla O'Daniels special education teacher at	\$2,400.00
				Check Total:	\$2,400.00
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.801	Utilities-Water/Sewer For Todd	\$2,942.16
10093941	10/04/2022	Spartanburg Water System	187.000.254.321000.871	Utilities-Water/Sewer	\$2,333.36
10093941	10/04/2022	Spartanburg Water System	187.000.254.321000.871	Utilities-Water/Sewer	\$7.50
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.400	Utilities-Water/Sewer For Old McCracken	\$916.89
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.400	Utilities-Water/Sewer For	\$17.11
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.451	Utilities-Water/Sewer For Old McCracken	\$924.76
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.121	Utilities-Water/Sewer For Cleveland	\$52.36
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.451	Utilities-Water/Sewer For Franklin	\$87.16
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For Cleveland	\$52.36
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.100	Utilities-Water/Sewer For McCracken	\$118.65
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.100	Utilities-Water/Sewer For Admin Building	\$848.64
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For Admin Building	\$17.11
				McCracken	

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10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.402	Utilities–Water/Sewer For McCracken	\$52.36
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.402	Utilities–Water/Sewer For McCracken	\$30.12
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.402	Utilities–Water/Sewer For McCracken	\$2,302.77
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.701	Utilities–Water/Sewer For Pine Street	\$1,406.71
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.202	Utilities–Water/Sewer For Carver	\$2,341.34
10093941	10/04/2022	Spartanburg Water System	100.000.254.321000.753	Utilities–Water/Sewer For SHS	\$5,093.44
				Check Total:	\$19,544.80
10093942	10/04/2022	Spartanburg Youth Theatre	770.250.190.660001.701	First Grade Field trip to see Charlotte's Web at	\$575.00
10093942	10/04/2022	Spartanburg Youth Theatre	770.250.190.660004.701	Fourth Grade Field trip to see Charlotte's Web at	\$520.00
10093942	10/04/2022	Spartanburg Youth Theatre	770.250.190.660000.701	Kindergarten Field trip to Spartanburg Youth Theatre	\$530.00
10093942	10/04/2022	Spartanburg Youth Theatre	770.250.190.660005.701	Mrs. Hoffman's 5th Grade class to see Charlotte's Web	\$95.00
10093942	10/04/2022	Spartanburg Youth Theatre	770.250.190.660002.701	Second Grade Field trip to see Charlotte's Web at	\$460.00
				Check Total:	\$2,180.00
10093943	10/04/2022	Employee Vendor	230.000.161.332000.100	Mileage for FY23	\$65.56
				Check Total:	\$65.56
10093944	10/04/2022	Stevens, Tommy	100.000.114.395065.100	FB Press Box Help – Varsity	\$75.00
				Check Total:	\$75.00
10093945	10/04/2022	Student Centered Education Consulting Gr	187.000.213.313000.871	Therapy Services with Kimberly Scruggs from	\$3,130.26
				Check Total:	\$3,130.26

Check Number	Date	Payee	Account	Description	Amount
10093946	10/04/2022	Tennant Co	100.000.254.410004.801	Services and Parts for Custodial Equipment For	\$629.33
				Check Total:	\$629.33
10093947	10/04/2022	The Children's Museum of the Upstate	715.250.190.660002.151	Chaperones, no cost	\$0.00
10093947	10/04/2022	The Children's Museum of the Upstate	715.250.190.660002.151	2nd grade field trip on 11/3/22, student admission	\$720.00
				Check Total:	\$720.00
10093949	10/04/2022	Whitaker, Susan Devoe	200.955.223.395000.100	Medicaid Consultant 7/1/22 to 6/30/23	\$984.38
10093949	10/04/2022	Whitaker, Susan Devoe	287.955.223.395000.871	Medicaid Consultant 7/1/22 to 6/30/23	\$984.37
				Check Total:	\$1,968.75
10093951	10/04/2022	World's Finest Chocolate	775.354.271.410009.753	Chocolate bar, 60 count.	\$0.00
10093951	10/04/2022	World's Finest Chocolate	775.354.271.410009.753	Chocolate bar, 60 count.	\$2,220.00
				Check Total:	\$2,220.00
10093953	10/04/2022	Accident Fund General Insurance Company	100.000.000.004830.000	WC ACCT A010075129	\$53,550.00
				Check Total:	\$53,550.00
10093954	10/07/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate Cancer Withheld	\$151.48
				Check Total:	\$151.48
10093956	10/07/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$401.22
				Check Total:	\$401.22
10093958	10/07/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance Withheld	\$70.79
10093958	10/07/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$53.26
				Check Total:	\$124.05
10093959	10/07/2022	Internal Revenue Service (2)	100.000.000.004500.311	Tax Levy Withheld-Federal	\$70.00
				Check Total:	\$70.00
10093960	10/07/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$100.00
				Check Total:	\$100.00
10093961	10/07/2022	New Jersey Family Support Payment Center	100.000.000.004500.323	Support Payment-Other	\$136.00
				Check Total:	\$136.00
10093962	10/07/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support Payment-Spartanburg	\$521.12
				Check Total:	\$521.12

Check Number	Date	Payee	Account	Description	Amount
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life Insurance Withheld	(\$57.72)
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital Indemnity Benefits	\$112.75
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life Insurance Withheld	\$884.45
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term DisabilityWithheld	(\$35.12)
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Trustmark Combo (cancer/critical) Withheld	\$196.84
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital Indemnity Benefits	(\$15.87)
10093963	10/07/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term DisabilityWithheld	\$301.55
				Check Total:	\$1,386.88
10093964	10/07/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance Withheld	\$64.20
				Check Total:	\$64.20
10093966	10/06/2022	Employee Vendor	377.000.112.410000.701	State Supply Fund	\$300.00
				Check Total:	\$300.00
10093967	10/06/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
10093967	10/06/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15.	\$2,943.45
				Check Total:	\$5,886.90
10093968	10/06/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$419.12
10093968	10/06/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$371.01
10093968	10/06/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$85.03
				Check Total:	\$875.16
10093969	10/06/2022	Employee Vendor	187.000.125.332000.871	Travel for Erin America	\$252.50
				Check Total:	\$252.50
10093970	10/06/2022	Employee Vendor	100.000.224.332015.151	Per Diem for IB training in St. Petre, Floriday on Sept.	\$224.25
				Check Total:	\$224.25
10093971	10/06/2022	Employee Vendor	230.000.126.313000.100	SLP Contract 2022-2023	\$1,485.00
				Check Total:	\$1,485.00

Check Number	Date	Payee	Account	Description	Amount
10093972	10/06/2022	Bonnie Brashears	187.000.255.331000.871	Student Transportation for Jacob Patterson	\$725.00
				Check Total:	\$725.00
10093973	10/06/2022	Bunnell-Lammons	500.000.253.540000.753	services related to IBC	\$245.00
10093973	10/06/2022	Bunnell-Lammons	500.000.253.540000.753	Chapter 1 & IBC Chapter 17 services related to IBC	\$50.00
				Chapter 1 & IBC Chapter 17	
				Check Total:	\$295.00
10093974	10/06/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$23,076.40
10093974	10/06/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$40,141.44
10093974	10/06/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$12,864.25
10093974	10/06/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$21,798.00
10093974	10/06/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$257,567.87
10093974	10/06/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$442,322.62
				Check Total:	\$797,770.58
10093975	10/06/2022	Chick-Fil-A	775.809.271.410000.753	CFA Sandwiches for Concessions	\$1,262.55
				Check Total:	\$1,262.55
10093976	10/06/2022	Employee Vendor	187.000.145.332000.871	Homebound Travel	\$355.06
				Check Total:	\$355.06
10093977	10/06/2022	Employee Vendor	294.000.224.332000.100	FY23 TRAVEL	\$63.63
				Check Total:	\$63.63
10093978	10/06/2022	Designer Screen Printing	775.910.271.410000.753	Baseball: Navy T-Shirts	\$393.22
10093978	10/06/2022	Designer Screen Printing	775.910.271.410000.753	Baseball: Ash T-Shirts	\$393.22
10093978	10/06/2022	Designer Screen Printing	775.910.271.410000.753	Baseball: Vegas T-Shirts	\$393.22
10093978	10/06/2022	Designer Screen Printing	775.910.271.410000.753	Art/Screen/SetUp	\$32.11
				Check Total:	\$1,211.77
10093979	10/06/2022	Employee Vendor	100.000.221.332000.100	Travel for Charlene Doctor FY 23	\$70.25
				Check Total:	\$70.25
10093980	10/06/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$52.50
				Check Total:	\$52.50
10093981	10/06/2022	Follett Content Solutions LLC	100.000.222.430000.753	Library Books	\$554.44
				Check Total:	\$554.44
10093982	10/06/2022	Employee Vendor	100.000.224.332015.151	Per Diem for IB training in St. Pete, Florida Sept.	\$224.25
				Check Total:	\$224.25

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10093983	10/06/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Candace Green</u>	\$116.25
				Check Total:	\$116.25
10093984	10/06/2022	Henderson, Debby C	187.000.215.313000.871	Interpreting/Language Services (per hour)	\$1,575.00
				Check Total:	\$1,575.00
10093985	10/06/2022	HIT Services LLC	100.000.221.395000.100	Translation <u>Services FY23</u>	\$136.25
				Check Total:	\$136.25
10093986	10/06/2022	J W Pepper & Son, Inc	100.000.111.410000.451	rhythm sticks	\$87.17
				Check Total:	\$87.17
10093988	10/06/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Kylan Kirby</u>	\$329.63
				Check Total:	\$329.63
10093989	10/06/2022	Employee Vendor	100.000.113.332000.100	Travel FY23	\$100.94
				Check Total:	\$100.94
10093990	10/06/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Michelle Levine</u>	\$192.94
				Check Total:	\$192.94
10093992	10/06/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$39.00
10093992	10/06/2022	Employee Vendor	100.000.113.332000.100	Traveling <u>Teacher FY23</u>	\$55.25
				Check Total:	\$94.25
10093993	10/06/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Kayla Manning</u>	\$170.25
				Check Total:	\$170.25
10093995	10/06/2022	Mcmillan Pazdan Smith, LLC	500.007.253.520000.871	McCarthy additions & renovations Replaces FY22	\$14,935.10
				Check Total:	\$14,935.10
10093996	10/06/2022	National Beta Club	715.640.112.640000.151	New members 2022-2023, 51 memberships	\$816.00
10093996	10/06/2022	National Beta Club	715.640.190.410000.151	Creed Shield	\$159.43
				Check Total:	\$975.43
10093997	10/06/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$784.39
10093997	10/06/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$199.84
10093997	10/06/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$134.89
10093997	10/06/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for <u>Concessions</u>	\$264.79
				Check Total:	\$1,383.91
10093998	10/06/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$536.92
10093998	10/06/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$135.38
				Check Total:	\$672.30
10093999	10/06/2022	Employee Vendor	100.000.266.332000.100	Mileage for <u>FY23</u>	\$108.75
				Check Total:	\$108.75

Check Number	Date	Payee	Account	Description	Amount
10094000	10/06/2022	Riddell/All American Sports Corp.	100.000.114.410065.100	Football: SF Chinstrap	\$522.64
				NC+HC Cam Md Combo	
				Check Total:	\$522.64
10094001	10/06/2022	Rogers Speech Therapy	187.000.126.311000.871	Speech Therapy Services by	\$5,062.50
				Rogers Speech Therapy Joy	
				Check Total:	\$5,062.50
10094003	10/06/2022	Employee Vendor	100.000.224.332015.151	Per Diem for IB training in	\$224.25
				St. Pete Floriday on Sept.	
				Check Total:	\$224.25
10094005	10/06/2022	Sc High School League	775.848.271.640000.753	State Swim Entry Fee (Boys	\$450.00
				and Girls)	
				Check Total:	\$450.00
10094006	10/06/2022	Scasbo	100.000.252.640000.100	Membership for Jatana	\$50.00
				Norris	
10094006	10/06/2022	Scasbo	100.000.252.332000.100	Fall Conf Nov 22 for Jatana	\$255.00
				Norris	
				Check Total:	\$305.00
10094007	10/06/2022	School Speciality	100.000.113.410001.202	HP Inkjet Coated Paper	\$216.60
				Poster Maker Paper	
				Check Total:	\$216.60
10094008	10/06/2022	Employee Travel	187.000.213.332000.871	Travel for FY23	\$127.06
				Check Total:	\$127.06
10094009	10/06/2022	Smith Turf & Irrigation, LLC	100.000.254.410000.990	OCDC Kit D7-755	\$501.95
10094009	10/06/2022	Smith Turf & Irrigation, LLC	100.000.254.410000.990	OCDC Kit D7-756	\$501.95
10094009	10/06/2022	Smith Turf & Irrigation, LLC	100.000.254.410000.990	OCDC Kit D7-755	(\$32.10)
10094009	10/06/2022	Smith Turf & Irrigation, LLC	100.000.254.410000.990	OCDC Kit D7-756	(\$32.10)
				Check Total:	\$939.70
10094010	10/06/2022	Employee Vendor	267.000.224.332001.100	R2I2 Conference Travel	\$132.50
				FY23	
				Check Total:	\$132.50
10094011	10/06/2022	Employee Vendor	267.000.224.332001.100	R2I2 Conference Travel	\$137.13
				FY23	
				Check Total:	\$137.13

Check Number	Date	Payee	Account	Description	Amount
10094012	10/06/2022	Spartanburg Regional Dept of Ed	230.000.161.332000.100	Annual Interpersonal Violence Conference for K.	\$75.00
				Check Total:	\$75.00
10094013	10/06/2022	Speech Delivers Language Theraphies PLLC	187.000.126.311000.871	Speech Therapy Services by Speech Delivers Language	\$9,262.50
				Check Total:	\$9,262.50
10094014	10/06/2022	Employee Vendor	100.000.224.332015.151	Per Diem for IB training in St. Pete, Florida on Sept.	\$353.04
				Check Total:	\$353.04
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.501	Cleaning Services Houston	\$1,966.25
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.131	Cleaning Services Meeting Street	\$1,966.25
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.121	Cleaning Services Franklin	\$1,966.25
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.451	Cleaning Services For Cleveland	\$7,189.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.202	Cleaning Services Carver	\$10,776.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.521	Cleaning Services Drayton	\$9,619.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.990	Cleaning Services DSOC	\$2,710.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.121	Cleaning Services Franklin	\$3,139.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.501	Cleaning Services Houston	\$5,213.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.151	Cleaning Services Boyd	\$8,838.00
10094015	10/06/2022	Ssc Service Solutions	187.000.254.322000.871	SSC Service for MCT/Vocational buildings	\$8,154.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.851	Cleaning Services MHW	\$6,648.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.402	Cleaning Services MCcracken	\$25,529.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.131	Cleaning Services Meeting Street	\$5,270.00
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.851	Cleaning Services MHW	\$1,966.25
10094015	10/06/2022	Ssc Service Solutions	225.000.254.322000.910	Cleaning Services Transportion	\$136.00
10094015	10/06/2022	Ssc Service Solutions	189.000.254.322000.893	Cleaning Services Whitlock	\$11,912.00
				Check Total:	\$112,998.00

Check Number	Date	Payee	Account	Description	Amount
10094017	10/06/2022	TNT Connections	100.000.266.316000.100	Misc. multimedia installations for 2022-2023	\$2,702.39
10094017	10/06/2022	TNT Connections	100.000.266.316000.100	Misc. multimedia installations for 2022-2023	\$5,295.94
10094017	10/06/2022	TNT Connections	100.000.266.316000.100	Misc. multimedia installations for 2022-2023	\$4,067.43
10094017	10/06/2022	TNT Connections	100.000.266.316000.100	Misc. multimedia installations for 2022-2023	\$508.72
				Check Total:	\$12,574.48
10094018	10/06/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$55.13
				Check Total:	\$55.13
10094019	10/06/2022	Verizon Communications Inc	100.000.254.395000.990	Monthly GPS Fleet Tracking July 2021 - June 2022	\$747.85
				Check Total:	\$747.85
10094020	10/06/2022	Employee Vendor	230.000.127.332000.100	FY23 Mileage	\$53.44
				Check Total:	\$53.44
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.100	Water Treatment For Admin	\$40.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.151	Water Treatment For Boyd	\$40.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.202	Water Treatment For Carver	\$140.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.302	Water Treatment For Whitlock	\$115.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.402	Water Treatment For McCracken	\$215.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.451	Water Treatment For Cleveland	\$60.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.521	Water Treatment For Drayton	\$120.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.701	Water Treatment For Pine Street	\$60.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.753	Water Treatment For SHS	\$325.00
10094021	10/06/2022	Water Conditioning Inc	100.000.254.323000.801	Water Treatment For Todd	\$90.00
10094021	10/06/2022	Water Conditioning Inc	187.000.254.323000.871	Water Treatment for MCTZ	\$100.00
				Check Total:	\$1,305.00

Check Number	Date	Payee	Account	Description	Amount
10094022	10/06/2022	Employee Vendor	187.000.213.332000.871	Travel for Julie Wilmoth	\$103.13
				Check Total:	\$103.13
10094023	10/05/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	TRUSTMARK UNIVERSAL LIFE	\$57.72
10094023	10/05/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	TRUSTMARK STD	\$35.12
10094023	10/05/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	TRUSTMARK HOSPITAL	\$15.87
				IDEMNITY	
				Check Total:	\$108.71
10094024	10/06/2022	Hardy, Alan	100.000.233.410000.753	Lunch choice Big Al's BBQ	\$150.00
				for faculty/staff	
				Check Total:	\$150.00
10094025	10/06/2022	Tiaa-Cref	100.000.000.004540.004	Retirement Withheld – TIAA	\$23,285.27
				CREF	
10094025	10/06/2022	Tiaa-Cref	100.000.000.004840.004	Retirement Payable–TIAA	\$12,936.26
				CREF	
10094025	10/06/2022	Tiaa-Cref	100.000.000.004540.004	Retirement Withheld – TIAA	\$293.03
				CREF	
10094025	10/06/2022	Tiaa-Cref	100.000.000.004840.004	Retirement Payable–TIAA	\$162.80
				CREF	
				Check Total:	\$36,677.36
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld – AIG	\$498.65
				Valic	
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Retirement Payable–AIG	\$277.03
				Valic	
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld – AIG	\$467.76
				Valic	
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Retirement Payable–AIG	\$259.87
				Valic	
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld – AIG	\$154.40
				Valic	
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Retirement Payable–AIG	\$85.78
				Valic	

Check Number	Date	Payee	Account	Description	Amount
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld – AIG	\$11,811.23
10094026	10/06/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Valic Retirement Payable–AIG	\$6,561.79
				Valic	
				Check Total:	\$20,116.51
10094028	10/11/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$447.61
				Check Total:	\$447.61
10094029	10/11/2022	Amazon Capital Services	294.000.113.410000.100	Now and Laters	\$114.01
10094029	10/11/2022	Amazon Capital Services	294.000.113.410000.100	(2"x4") 30 Sheets labels	\$6.73
10094029	10/11/2022	Amazon Capital Services	294.000.113.410000.100	Amazon Basics 9x12" Clasp	\$15.83
				Envelopes	
10094029	10/11/2022	Amazon Capital Services	294.000.113.410000.100	Expo Dry Erase Marker Kit	\$29.51
10094029	10/11/2022	Amazon Capital Services	294.000.113.410000.100	Hershey's Kisses 66.07 oz	\$52.58
				Bulk	
10094029	10/11/2022	Amazon Capital Services	294.000.113.410000.100	Hershey's Kisses 35.8 oz	\$131.88
				Bag	
				Check Total:	\$350.54
10094031	10/11/2022	Bomar Printing & Mailing Service, Inc.	100.000.114.360362.753	Office Envelopes – #10 –	\$195.46
10094031	10/11/2022	Bomar Printing & Mailing Service, Inc.	100.000.255.360000.910	24# White Wove Regular transportation printing	\$200.09
				needs–such as student	
				Check Total:	\$395.55
10094032	10/11/2022	Bryant, Ed	100.000.114.395065.100	FB Press Box Help –	\$100.00
				JV/CTeam	
10094032	10/11/2022	Bryant, Ed	100.000.114.395065.100	FB Press Box Help – Varsity	\$75.00
				Check Total:	\$175.00
10094033	10/11/2022	Bryant, Edward Levi	100.000.114.395065.100	FB Press Box Help –	\$100.00
				JV/CTeam	
				Check Total:	\$100.00
10094034	10/11/2022	Bryant, Pamela S	100.000.114.395065.100	FB Press Box Help – JV Game	\$100.00
				Check Total:	\$100.00
10094035	10/11/2022	Carolina Culinary Creations	775.640.271.410000.753	Catered breakfast provided by SAC for faculty, Oct. 6,	\$1,471.50
				Check Total:	\$1,471.50

Check Number	Date	Payee	Account	Description	Amount
10094036	10/11/2022	Chick-Fil-A	775.831.271.410000.753	Meals for <u>Sports Teams</u>	\$56.11
				Check Total:	\$56.11
10094037	10/11/2022	Cintas Corporation	187.000.254.325000.871	Dust Mop <u>Rental</u>	\$60.66
				Check Total:	\$60.66
10094038	10/11/2022	Coca-Cola Consolidated Inc	740.000.271.410000.402	Drinks for <u>concessions</u>	\$808.24
				Check Total:	\$808.24
10094039	10/11/2022	Coggins Flowers & Gifts	100.000.233.410000.753	Flowers for funeral, hospitalization.	\$166.87
10094039	10/11/2022	Coggins Flowers & Gifts	775.640.271.410000.753	Floral Arrangement.	\$160.50
				Check Total:	\$327.37
10094040	10/11/2022	Common Sense Media	293.003.224.312002.100	Keynote and Breakout Speaker for August	\$6,000.00
				Check Total:	\$6,000.00
10094041	10/11/2022	Employee Vendor	187.000.145.332000.871	Homebound <u>Travel</u>	\$201.69
				Check Total:	\$201.69
10094042	10/11/2022	Employee Vendor	230.000.161.332000.100	FY23 <u>Mileage</u>	\$117.06
				Check Total:	\$117.06
10094043	10/11/2022	Dorman High School	100.000.114.640003.753	Registration fee for 2022 Dorman Fall Classic	\$70.00
10094043	10/11/2022	Dorman High School	100.000.114.640003.753	Sporter Team Registration fee.	\$120.00
				Check Total:	\$190.00
10094044	10/11/2022	Employee Vendor	100.000.113.332000.100	Travel FY 23	\$56.88
				Check Total:	\$56.88
10094045	10/11/2022	Duke Energy	189.000.254.470001.893	Utilities – Electricity for Whitlock	\$13,168.70
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$539.55
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$68.16
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$1,575.98
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$2,089.89
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$2,014.57
10094045	10/11/2022	Duke Energy	100.000.254.470001.100	Utilities – Electricity– Admin Building	\$720.02
10094045	10/11/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$222.62

Check Number	Date	Payee	Account	Description	Amount
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$2,665.99
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$25.74
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$13,002.63
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$1,473.61
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$18,377.10
10094045	10/11/2022	Duke Energy	100.000.254.470001.521	Utilities – Electricity for Drayton	\$11,675.03
10094045	10/11/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$18.53
10094045	10/11/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$1,351.92
10094045	10/11/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$9,153.34
10094045	10/11/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$960.88
10094045	10/11/2022	Duke Energy	100.000.254.470001.451	Utilities – Electricity	\$1,054.60
10094045	10/11/2022	Duke Energy	100.000.254.470001.501	Cleveland Utilities – Electricity For	\$3,035.61
10094045	10/11/2022	Duke Energy	189.000.254.470001.893	Houston Utilities – Electricity for	\$510.51
10094045	10/11/2022	Duke Energy	100.000.254.470001.501	Whitlock Utilities – Electricity For	\$1,640.33
10094045	10/11/2022	Duke Energy	100.000.254.470001.910	Houston Utilities – Electricity for	\$396.28
				Transportation	
				Check Total:	\$85,741.59
10094046	10/11/2022	Eilders, Jon	720.800.271.395000.202	Official pay for Middle	\$70.00
				Volleyball Game 9/19/22	
				Check Total:	\$70.00
10094047	10/11/2022	Elite Sportswear LP	740.800.271.410000.402	AC Chasse White Glitter Hair	\$102.55
				Bow	
10094047	10/11/2022	Elite Sportswear LP	740.800.271.410000.402	BR200 Boy Cut Briefs	\$273.58
10094047	10/11/2022	Elite Sportswear LP	740.800.271.410000.402	61Sh Knit Short	\$307.81
				Check Total:	\$683.94
10094049	10/11/2022	Forms & Supply, Inc	100.000.113.410000.801	glue –washable school glue – 4 oz.	\$2.01
10094049	10/11/2022	Forms & Supply, Inc	100.000.113.410000.801	glue sticks – 24 ct.	\$70.02
10094049	10/11/2022	Forms & Supply, Inc	100.000.113.410000.801	white board eraser	\$1.58
10094049	10/11/2022	Forms & Supply, Inc	100.000.113.410000.801	white boad markers – black 12/ct.	\$9.30

Check Number	Date	Payee	Account	Description	Amount
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	construction paper – bright green	\$7.88
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	construction paper – pink	\$7.25
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	construction paper – sky blue	\$8.13
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	construction paper – turquoise	\$7.70
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	construction paper – yellow	\$7.23
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	construction paper – white	\$7.34
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	tape (invisible refill )	\$3.25
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	tape – packing	\$2.10
10094049	10/11/2022	Forms & Supply, Inc	100.000.111.410000.801	tape – masking ( 1" wide )	\$3.96
				Check Total:	\$137.75
10094050	10/11/2022	Goose Busters Inc	100.000.254.323000.753	Geese Control At SHS	\$500.00
				Check Total:	\$500.00
10094051	10/11/2022	Halligan Mahoney & Williams	100.000.231.319000.100	Legal services for FY23 (2022–2023)	\$183.75
				Check Total:	\$183.75
10094052	10/11/2022	Howard, Jasmine	100.000.114.311054.753	Monthly colorguard instructional services.	\$750.00
				Check Total:	\$750.00
10094054	10/11/2022	Kiz B. Miller	293.003.224.312002.100	Logistics for Adolescent Conference August 2022	\$290.00
				Check Total:	\$290.00
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.151	2021–2022 Copier Lease – Jesse Boyd – 4 units	\$302.69
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.451	2021–2022 Copier Lease – Cleveland – 4 units	\$302.69
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.501	2021–2022 Copier Lease – Houston – 3 units	\$227.02
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.521	2021–2022 Cpoier Lease – Drayton Mills – 12 Units	\$908.07

Check Number	Date	Payee	Account	Description	Amount
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.701	2021-2022 Copier Lease - Pine Street - 5 units	\$378.36
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.801	2021-2022 Copier Lease - EP Todd - 5	\$378.36
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.112.360360.851	2021-2022 Copier Lease - MHW - 3 units	\$227.02
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.113.360360.202	2021-2022 Copier Lease - Carver Middle School - 7	\$529.71
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.113.360360.402	2021-2022 Copier Lease - McCracken - 8 units	\$605.38
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.114.360360.753	2021-2022 Copier Lease - SHS-22 units	\$1,664.79
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.257.360360.100	2021-2022 Copier Lease - Administration: DO, DSOC,	\$832.40
10094055	10/11/2022	Leaf Capital Funding, LLC	187.000.233.360360.871	2021-2022 Copier Lease - McCarthy - 6 units	\$454.03
10094055	10/11/2022	Leaf Capital Funding, LLC	189.000.114.360360.893	2021-2022 Copier Lease - Whitlock - 7 units	\$529.71
10094055	10/11/2022	Leaf Capital Funding, LLC	839.000.223.360360.100	2021-2022 Copier Lease - Adult Ed - Houston - 1 unit	\$75.67
10094055	10/11/2022	Leaf Capital Funding, LLC	100.000.257.360360.100	2021-2022 Copier Lease - Administration: DO, DSOC,	\$84.05
				Check Total:	\$7,499.95
10094056	10/11/2022	Legacy Industries	100.000.254.323000.990	Compressor Service Call and Repairs	\$1,534.14
				Check Total:	\$1,534.14
10094057	10/11/2022	Musical Innovations	100.000.114.410056.753	1/2-sized padded Cello Bags	\$1,027.11
10094057	10/11/2022	Musical Innovations	100.000.114.410056.753	FOM 4/4 Violin shoulder rests	\$400.45
				Check Total:	\$1,427.56

Check Number	Date	Payee	Account	Description	Amount
10094058	10/11/2022	Northern Speech Services, Inc.	205.000.149.410001.100	Kaufman Treatment Kit & Workout Book	\$237.59
				Check Total:	\$237.59
10094059	10/11/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$69.44
				Check Total:	\$69.44
10094060	10/11/2022	R.A.I.D. Corps, Inc.	100.000.258.395000.101	Narcotic and Weapon Inspections 2022-2023 -	\$925.00
10094060	10/11/2022	R.A.I.D. Corps, Inc.	100.000.258.395000.101	Narcotic and Weapon Inspections 2022-2023 -	\$925.00
				Check Total:	\$1,850.00
10094061	10/11/2022	Rodgers, Gordon	100.000.114.395065.100	FB Field and Game Help - JV/CTeam	\$100.00
				Check Total:	\$100.00
10094062	10/11/2022	Rotary Club Of	100.000.232.640000.100	Club Dues	\$266.00
				Check Total:	\$266.00
10094063	10/11/2022	Rsn Promotionals, Inc	775.965.271.410000.753	VB: Gildan DryBlend 50 Cotton/ 50 Poly T-Shirt	\$337.05
				Check Total:	\$337.05
10094064	10/11/2022	Sc State Budget & Control	100.000.266.345009.101	District Portion of ERate Eligible Internet Service	\$764.97
				Check Total:	\$764.97
10094065	10/11/2022	Scripps NatL Spelling Bee	752.000.271.640000.521	National Spelling Bee Enrollment	\$182.50
				Check Total:	\$182.50
10094066	10/11/2022	Scripps NatL Spelling Bee	100.000.113.410000.402	Enrollment National Scripps Spelling Bee	\$182.50
				Check Total:	\$182.50
10094067	10/11/2022	Secury, Inc.	329.000.115.445001.753	DyKnow Classroom -CTE Classes at SHS - See	\$5,526.02
				Check Total:	\$5,526.02
10094068	10/11/2022	Employee Vendor	100.000.114.311054.753	Monthly colorguard instructional services.	\$750.00
				Check Total:	\$750.00

Check Number	Date	Payee	Account	Description	Amount
10094069	10/11/2022	Soliant Health	203.000.127.313001.100	FY23 Contract SpEd	\$2,362.50
10094069	10/11/2022	Soliant Health	230.000.127.313000.100	Teachers (Cora Hodge, FY23 Contract SpEd	\$2,362.50
10094069	10/11/2022	Soliant Health	203.000.127.313001.100	Teachers (Cora Hodge, FY23 Contract SpEd	\$2,362.50
10094069	10/11/2022	Soliant Health	230.000.127.313000.100	Teachers (Cora Hodge, FY23 Contract SpEd	\$2,142.00
10094069	10/11/2022	Soliant Health	187.000.115.311000.871	Teachers (Cora Hodge, Carla O'Daniels special education teacher at	\$2,400.00
				Check Total:	\$11,629.50
10094070	10/11/2022	Spartanburg Reg Healthcare Foundation	293.003.223.395001.100	Grant Project Coordinator Keith Hill	\$9,400.15
				Check Total:	\$9,400.15
10094071	10/11/2022	Spartanburg Southside Lions Club	100.000.232.640000.100	2023 Southside Lions Club Dues for Victoria Bradley -	\$120.00
				Check Total:	\$120.00
10094072	10/11/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$17.11
10094072	10/11/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$326.00
10094072	10/11/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$395.61
				Check Total:	\$738.72
10094073	10/11/2022	Spartanburg Youth Theatre	787.000.271.410007.871	High school students to attend the performance of	\$387.50
				Check Total:	\$387.50
10094074	10/11/2022	Strawberry Hill, Usa	780.250.190.660001.801	Expenditures-Field Trips-First Grade on	\$828.00
				Check Total:	\$828.00
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Game Informer	\$29.98
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions American Teen	\$19.95
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Slam	\$19.97

Check Number	Date	Payee	Account	Description	Amount
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions National Geographic Kids	\$24.95
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions J-14	\$17.97
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Wired	\$12.00
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Sports Illustrated for Kids	\$119.00
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Girls Life	\$25.00
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Sports Illustrated for Kids	\$31.95
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Smithsonian	\$20.00
10094075	10/11/2022	Subscription Serv Of Amer	100.000.222.440000.202	Magazine Subscriptions Popular Mechanics	\$20.00
				Check Total:	\$340.77
10094077	10/11/2022	Swamp Rabbitt Customs, LLC	775.930.271.410000.753	Football: Pink T-shirts (total)	\$642.00
				Check Total:	\$642.00
10094078	10/11/2022	TD White Services LLC	500.000.221.315000.100	T White construction oversight and Education	\$9,881.37
				Check Total:	\$9,881.37
10094079	10/11/2022	Teacher Synergy, LLC	202.001.112.410000.851	5th grade grammer and lanuage bundle	\$87.98
				Check Total:	\$87.98
10094080	10/11/2022	Trane Comfort Solutions	100.000.254.323000.202	Boiler Repair	\$1,866.00
				Check Total:	\$1,866.00
10094081	10/11/2022	United Way	100.000.232.640000.100	Gifts in Kind - #1	\$550.00
10094081	10/11/2022	United Way	100.000.232.640000.100	Membership - FY23 Gifts in Kind Membership - #2 - FY23	\$550.00
				Check Total:	\$1,100.00

Check Number	Date	Payee	Account	Description	Amount
10094082	10/11/2022	Us Postal Service_907116	100.000.263.410000.100	postage meter	\$2,000.00
				Check Total:	\$2,000.00
10094083	10/11/2022	USC Grants & Funds Management	293.003.223.395001.100	Qrtly payment for USC CARE	\$22,500.00
				Check Total:	\$22,500.00
10094084	10/11/2022	Varitronics LLC	100.000.113.410000.801	variquest perfecta paper HW Coated 24"	\$353.06
				Check Total:	\$353.06
10094085	10/11/2022	WEC, UCS Upstate	770.250.190.660000.701	Water shed ecology progarm for kindergarten.	\$95.00
				Check Total:	\$95.00
10094086	10/11/2022	William V Macgill & Co 1	100.000.213.410000.801	Telfa 2"x3"-100/box	\$16.29
10094086	10/11/2022	William V Macgill & Co 1	100.000.213.410000.801	Telfa 3"x4" - 100/box	\$41.44
				Check Total:	\$57.73
10094089	10/13/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
10094089	10/13/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15,	\$2,943.45
				Check Total:	\$5,886.90
10094090	10/13/2022	Amazon Capital Services	100.000.213.410000.801	avry heavy duty 3" white binder 2 pk	\$188.97
10094090	10/13/2022	Amazon Capital Services	189.000.233.410000.893	3" X 2" Rectangle Labels - Permanent, White Matte -	\$54.10
10094090	10/13/2022	Amazon Capital Services	891.000.271.410000.893	BPFY 30 Pack 12oz Empty Plastic Juice Bottles with	\$278.10
10094090	10/13/2022	Amazon Capital Services	891.000.271.410000.893	Simple Deluxe 20 Inch 3-Speed High Velocity	\$113.41
10094090	10/13/2022	Amazon Capital Services	100.000.233.410000.801	laminating film	\$128.36
				Check Total:	\$762.94
10094091	10/13/2022	Anderson School Dist #5	775.833.271.640000.753	Girls Golf: Entry Fee for Upper State Qualifier at	\$275.00
				Check Total:	\$275.00
10094092	10/13/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93

Check Number	Date	Payee	Account	Description	Amount
10094092	10/13/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094092	10/13/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094092	10/13/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094092	10/13/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094093	10/13/2022	Ascd	100.000.233.640000.701	Select Membership	\$95.23
10094093	10/13/2022	Ascd	100.000.233.640000.701	Basic Membership	\$126.26
				Check Total:	\$221.49
10094094	10/13/2022	Bell Laundry, Inc	100.000.114.395056.753	Dry cleaning/alteration of orchestra uniform.	\$798.44
				Check Total:	\$798.44
10094095	10/13/2022	Bomar Printing & Mailing Service, Inc.	202.001.112.410000.851	journal notebooks	\$814.36
10094095	10/13/2022	Bomar Printing & Mailing Service, Inc.	202.000.188.410000.202	Jones Business Cards	\$47.57
				OTY500- PIF Supplies	
				Check Total:	\$861.93
10094096	10/13/2022	Employee Vendor	187.000.213.332000.871	Travel for Brooklyn Bridges	\$156.25
				Check Total:	\$156.25
10094097	10/13/2022	Employee Vendor	187.000.145.332000.871	Homebound Travel	\$178.75
				Check Total:	\$178.75
10094098	10/13/2022	Broome High School	775.920.271.640000.753	XC: Entry Fee for Spartanburg County Meet	\$150.00
				Check Total:	\$150.00
10094099	10/13/2022	BSN Sports	100.000.114.410054.753	Nike Academy Backpack, Navy, with 2 color	\$4,420.67
10094099	10/13/2022	BSN Sports	100.000.114.410054.753	Nike Men's Dri-Fit Legends Training T-Shirt, with 2	\$2,210.33
				Check Total:	\$6,631.00
10094100	10/13/2022	Employee Vendor	187.000.125.332000.871	Travel for Sarah Cappelmann	\$191.31
				Check Total:	\$191.31

Check Number	Date	Payee	Account	Description	Amount
10094101	10/13/2022	Carolinas Payroll Conference Inc	100.000.252.332000.100	34th Annual Carolinas Payroll Conference,	\$525.00
				Check Total:	\$525.00
10094102	10/13/2022	Cartridge World	230.000.161.445000.100	952XL Black Ink Cartridge	\$20.32
10094102	10/13/2022	Cartridge World	230.000.161.445000.100	952XL Cyan Ink Cartridge	\$20.32
10094102	10/13/2022	Cartridge World	230.000.161.445000.100	952XL Magenta Ink Cartridge	\$20.32
10094102	10/13/2022	Cartridge World	230.000.161.445000.100	952XL Yellow Ink Cartridge	\$20.32
10094102	10/13/2022	Cartridge World	230.000.161.445000.100	OJ Pro 8210 Printer	\$213.99
				Check Total:	\$295.27
10094103	10/13/2022	Chartwells	100.000.231.410000.100	Dinners for Board Meetings - 2022-23 School Year	\$280.58
				Check Total:	\$280.58
10094104	10/13/2022	Chick-Fil-A	100.000.232.410000.100	Chick Fil A Chicken Biscuits for 10-5-22 Staff Meeting	\$106.09
				Check Total:	\$106.09
10094105	10/13/2022	Chick-fil-A Spartanburg	891.000.271.410000.893	Student of the Month Celebrations in September,	\$67.41
				Check Total:	\$67.41
10094106	10/13/2022	Cross Country Charters	770.250.190.660005.701	Transportation to Barrier Island October 26- October	\$4,293.00
				Check Total:	\$4,293.00
10094107	10/13/2022	Curriculum Associates Inc	100.000.113.410000.701	Ready Math Instructions Grade 5 - Student Book	\$291.20
10094107	10/13/2022	Curriculum Associates Inc	100.000.113.410000.701	Ready Math Instructions Grade 5 - Student Book	\$291.20
				Check Total:	\$582.40
10094108	10/13/2022	Dorman High School	775.800.271.640000.753	Region XC Meet Entry Fee	\$75.00
				Check Total:	\$75.00
10094109	10/13/2022	Duke Energy	100.000.254.470001.701	Utilities - Electricity for Pine	\$679.98
10094109	10/13/2022	Duke Energy	100.000.254.470001.100	Utilities - Electricity- Admin Building	\$151.82
10094109	10/13/2022	Duke Energy	100.000.254.470001.400	Utilities - Electricity For 300 Webb Rd (Old MCCracken)	\$14.26

Check Number	Date	Payee	Account	Description	Amount
10094109	10/13/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$26.14
10094109	10/13/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$16.75
10094109	10/13/2022	Duke Energy	100.000.254.470001.990	Utilities – Electricity for DSOC	\$319.87
10094109	10/13/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$167.70
10094109	10/13/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$2,605.52
10094109	10/13/2022	Duke Energy	100.000.254.470001.651	Electricity for ELC	\$272.37
10094109	10/13/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for Todd	\$13.15
10094109	10/13/2022	Duke Energy	100.000.254.470001.521	Utilities – Electricity for Drayton	\$21.75
10094109	10/13/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$1,114.59
10094109	10/13/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$1,130.38
10094109	10/13/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$103.30
10094109	10/13/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$27.00
10094109	10/13/2022	Duke Energy	100.000.254.470001.990	Utilities – Electricity for DSOC	\$2,213.72
10094109	10/13/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$1,336.08
10094109	10/13/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$4,106.54
10094109	10/13/2022	Duke Energy	100.000.254.470001.851	Utilities – Electricity for MHW	\$221.73
10094109	10/13/2022	Duke Energy	100.000.254.470001.851	Utilities – Electricity for MHW	\$598.48
10094109	10/13/2022	Duke Energy	100.000.254.470001.202	Utilities – Electricity For Carver	\$1,115.59

Check Number	Date	Payee	Account	Description	Amount
10094109	10/13/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for Todd	\$1,182.42
10094109	10/13/2022	Duke Energy	100.000.254.470001.100	Utilities – Electricity- Admin Building	\$2,455.93
10094109	10/13/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$1,646.79
10094109	10/13/2022	Duke Energy	100.000.254.470001.651	Electricity for ELC	\$3,499.22
10094109	10/13/2022	Duke Energy	100.000.254.470001.651	Electricity for ELC	\$146.30
10094109	10/13/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$6,602.93
10094109	10/13/2022	Duke Energy	100.000.254.470001.910	Utilities – Electricity for Transportion	\$325.14
10094109	10/13/2022	Duke Energy	100.000.254.470001.910	Utilities – Electricity for Transportion	\$309.52
10094109	10/13/2022	Duke Energy	100.000.254.470001.451	Utilities – Electricity Cleveland	\$9,092.05
10094109	10/13/2022	Duke Energy	100.000.254.470001.202	Utilities – Electricity For Carver	\$20,421.63
10094109	10/13/2022	Duke Energy	100.000.254.470001.202	Utilities – Electricity For Carver	\$58.09
				Check Total:	\$61,996.74
10094110	10/13/2022	Elephnt Group LLC	740.215.271.410906.402	School dance November 18 2022 dj Terrance Hawes	\$200.00
				Check Total:	\$200.00
10094111	10/13/2022	Follett Content Solutions	100.000.222.430000.753	Library Books	\$41.12
10094111	10/13/2022	Follett Content Solutions	100.000.222.410000.801	book supply	\$361.44
				Check Total:	\$402.56
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.801	laminating pouches	\$22.73
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.801	envelopes – letter– 500/box	\$7.08
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.801	laminating pouches	\$11.36
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	scotch thermal laminating sheets– 50/ pack	\$5.68
10094112	10/13/2022	Forms & Supply, Inc	187.000.137.410000.871	Elmer's tac N stik reusable adhesive putty	\$22.26
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.801	Vis–a–vis markers	\$23.51

Check Number	Date	Payee	Account	Description	Amount
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.801	Mead K-2 primary journal	\$32.74
10094112	10/13/2022	Forms & Supply, Inc	100.000.233.410000.701	Hammermill Paper for Copy	\$5.92
10094112	10/13/2022	Forms & Supply, Inc	100.000.233.410000.701	8.5x11 Laser, Inkjet Colored Hammermill Paper for Copy	\$5.92
10094112	10/13/2022	Forms & Supply, Inc	100.000.233.410000.701	8.5x11 Laser, Inkjet Colored Hammermill Paper for Copy	\$5.92
10094112	10/13/2022	Forms & Supply, Inc	100.000.233.410000.701	8.5x11 Laser, Inkjet Copy & Astrobrights Laser, Inkjet Colored Paper – Gamma	\$14.17
10094112	10/13/2022	Forms & Supply, Inc	100.000.233.410000.701	Hammermill Paper for Copy	\$5.92
10094112	10/13/2022	Forms & Supply, Inc	100.000.233.410000.701	8.5x11 Laser, Inkjet Colored Astrobrights Inkjet, Laser Colored Paper – Cosmic	\$10.14
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.701	Astrobrights Inkjet, Laser Colored Paper – Cosmic	\$16.33
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	Pacon Ruled Chart Tablet 25 Sheets – Spiral Bound –	\$15.73
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	PAC74710	\$9.27
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	SunWorks Construction Paper	\$15.79
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	SunWorks Construction Paper – Multipurpose –	\$16.24
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	Business Source Utility-purpose Masking	\$2.74
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.701	EconomyValue ClearVue Round-Ring Binders	\$3.85
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	Avery® Easy Peel White Shipping Labels	\$60.67
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	Hammermill Paper for Copy 8.5x11 Laser, Inkjet Colored	\$5.92

Check Number	Date	Payee	Account	Description	Amount
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	Hammermill Paper for Copy	\$5.92
				8.5x11 Laser, Inkjet Copy &	
10094112	10/13/2022	Forms & Supply, Inc	100.000.111.410000.701	Quality Park Gummed Kraft	\$29.78
				Clasp Envelopes	
10094112	10/13/2022	Forms & Supply, Inc	189.000.233.410000.893	Business Source 12" Plastic	\$1.82
				Ruler	
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	Goldenrod copy paper	\$5.92
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	Salmon copy paper	\$5.92
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	pencils- no.2-wide barrel	\$8.11
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	Sunworks construction	\$15.78
				paper - white	
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	pencil grip writing claw -	\$17.11
				small	
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	pencil grip writing claw-	\$19.53
				medium red, blue -12 pk.	
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	3" x 3" self stick note pads	\$3.15
10094112	10/13/2022	Forms & Supply, Inc	100.000.112.410000.801	white board eraser	\$3.17
10094112	10/13/2022	Forms & Supply, Inc	356.000.182.410000.760	HP 05A Original Toner	\$111.59
				Cartridge - Black - Laser -	
10094112	10/13/2022	Forms & Supply, Inc	356.000.223.410000.760	HP 26A Original Toner	\$140.12
				Cartridge - Black - Laser -	
				Check Total:	\$687.81
10094113	10/13/2022	Heinemann	202.000.112.410000.521	Science Notebooks, Second	\$220.00
				Edition	
				Check Total:	\$220.00
10094114	10/13/2022	Images by Piedmont Portraits	740.800.271.410000.402	3x9 Sports Banners	\$824.44
				Check Total:	\$824.44
10094115	10/13/2022	J W Pepper & Son,Inc	100.000.114.410051.753	Sheet music for SHS Choir	\$29.99
				2022 - 23.	
10094115	10/13/2022	J W Pepper & Son,Inc	100.000.114.410051.753	Sheet music for SHS Choir	\$33.75
				2022 - 23.	
				Check Total:	\$63.74

Check Number	Date	Payee	Account	Description	Amount
10094116	10/13/2022	LEGO Brand Retail, Inc	202.000.112.410000.521	LEGO Education SPIKE Essential Set	\$1,262.39
				Check Total:	\$1,262.39
10094117	10/13/2022	LoweS	100.000.255.410000.910	bus supplies: brooms, pans, etc.	\$1,055.45
				Check Total:	\$1,055.45
10094118	10/13/2022	Music & Arts Center, Inc	100.000.114.323056.753	Orchestra instrument/bow repair.	\$160.80
				Check Total:	\$160.80
10094119	10/13/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$134.89
				Check Total:	\$134.89
10094120	10/13/2022	Peripole, Inc	770.245.190.410004.701	Baroque Soprano Halo Recorder Silver	\$387.50
				Check Total:	\$387.50
10094121	10/13/2022	Perma-Bound	100.000.114.410000.753	Clap When You Land by Acevedo, Elizabeth	\$453.75
				Check Total:	\$453.75
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.202	Heating for Carver	\$666.11
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$24.49
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.851	Heating for MHW	\$440.82
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.801	Heating for Todd	\$1,914.00
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.151	Heating for Boyd	\$120.66
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.400	Heating For Old McCracken	\$24.49
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.753	Heating for SHS	\$732.27
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.990	Heating for DSOC	\$27.13
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.753	Heating for SHS	\$38.38
10094122	10/13/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$28.44
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$181.27
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$566.00
10094122	10/13/2022	Piedmont Natural Gas	100.000.254.470000.701	Heating for Pine	\$2,028.45
				Check Total:	\$6,792.51
10094124	10/13/2022	Progress Learning, LLC	189.000.266.445000.893	Physical Science (SCAS). List price was \$795. Discount	\$413.72
				Check Total:	\$413.72
10094125	10/13/2022	Republic Services #744	187.000.254.321001.871	Waste Collection	\$439.86

Check Number	Date	Payee	Account	Description	Amount
10094125	10/13/2022	Republic Services #744	100.000.254.321001.651	Waste Pick Up	\$181.99
10094125	10/13/2022	Republic Services #744	100.000.254.321001.100	Waste Collection Admin	\$60.66
10094125	10/13/2022	Republic Services #744	100.000.254.321001.121	Waste Collection Franklin	\$181.99
10094125	10/13/2022	Republic Services #744	100.000.254.321001.151	Waste Collection Boyd	\$181.99
10094125	10/13/2022	Republic Services #744	100.000.254.321001.202	Waste Collection Carver	\$363.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.400	Waste Collection OLD McCracken	\$56.25
10094125	10/13/2022	Republic Services #744	100.000.254.321001.402	Waste Collection McCracken	\$363.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.451	Waste Collection Cleveland	\$363.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.501	Waste Collection Houston	\$181.99
10094125	10/13/2022	Republic Services #744	100.000.254.321001.521	Waste Collection Drayton	\$363.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.701	Waste Collection Pine	\$363.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.753	Waste Collection SHS	\$727.94
10094125	10/13/2022	Republic Services #744	100.000.254.321001.801	Waste Collection Todd	\$383.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.851	Waste Collection MHW	\$363.97
10094125	10/13/2022	Republic Services #744	100.000.254.321001.910	Waste Collection Transportation	\$55.00
10094125	10/13/2022	Republic Services #744	100.000.254.321001.990	Waste Collection DSOC	\$154.02
10094125	10/13/2022	Republic Services #744	189.000.254.321001.893	Waste Collection Whitlock	\$363.97
				Check Total:	\$5,153.45
10094126	10/13/2022	Roper Mountain Science Ct	837.000.271.660000.451	5th Grade Field Trip – October 10, 2022	\$345.00
10094126	10/13/2022	Roper Mountain Science Ct	837.000.271.660000.451	5th Grade Field Trip – October 10, 2022	\$360.00
10094126	10/13/2022	Roper Mountain Science Ct	837.000.271.660000.451	5th Grade Field Trip – October 10, 2022	\$315.00
10094126	10/13/2022	Roper Mountain Science Ct	837.000.271.660000.451	5th Grade Field Trip – October 10, 2022	\$330.00
				Check Total:	\$1,350.00
10094127	10/13/2022	Scctm	202.000.224.332000.851	registration fee for scctm conference Nov. 17-18	\$610.00
				Check Total:	\$610.00
10094128	10/13/2022	Scripps NatL Spelling Bee	100.000.113.640000.701	22/23 Scripps Spelling Bee Registration for 4th and 5th	\$182.50
				Check Total:	\$182.50

Check Number	Date	Payee	Account	Description	Amount
10094129	10/13/2022	Spartan Custom	775.948.271.410000.753	Swim: State Jackets (Jackets-\$46 plus \$12 for Check Total:	\$506.30 \$506.30
10094130	10/13/2022	Spartanburg Water System	100.000.254.321000.202	Utilities-Water/Sewer For Carver	\$7.50
10094130	10/13/2022	Spartanburg Water System	100.000.254.321000.202	Utilities-Water/Sewer For Carver	\$20.28
10094130	10/13/2022	Spartanburg Water System	100.000.254.321000.990	Utilities-Water/Sewer For DSOC	\$105.80
10094130	10/13/2022	Spartanburg Water System	100.000.254.321000.701	Utilities-Water/Sewer For Pine Street Check Total:	\$7.50 \$141.08
10094131	10/13/2022	Stuttering Therapy Resources, Inc.	203.000.149.410001.100	OASES English Scoring Manual - Printed	\$55.00
10094131	10/13/2022	Stuttering Therapy Resources, Inc.	230.000.126.410000.100	OASES English Response Forms Age 7-12 Check Total:	\$52.26 \$107.26
10094132	10/13/2022	The Anglican Diocese of South Carolina	770.250.190.660005.701	5th Grade - 2022 Barrier Island field trip. Lodging, Check Total:	\$23,787.80 \$23,787.80
10094133	10/13/2022	Thyssenkrupp Elevator	100.000.254.323000.990	District Wide Elevator Inspections and Services Check Total:	\$2,871.52 \$2,871.52
10094134	10/13/2022	United Refrigeration, Inc.	100.000.254.410000.701	AAON Fan Motor Check Total:	\$941.21 \$941.21
10094135	10/13/2022	Water Solutions By	187.000.254.323000.871	Weekly CPO treatments Check Total:	\$752.17 \$752.17
10094136	10/13/2022	Whaley Foodservice Parts	187.000.254.323000.871	Service Call Check Total:	\$342.66 \$342.66
10094137	10/18/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15,	\$2,943.45
10094137	10/18/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August Check Total:	\$2,943.45 \$5,886.90

Check Number	Date	Payee	Account	Description	Amount
10094138	10/18/2022	A3 Communications, Inc.	500.021.266.445000.100	Materials for installation and repair of Security	\$6,740.33
10094138	10/18/2022	A3 Communications, Inc.	500.007.253.545000.871	McCarthy Teszler Access Control as part of the	\$14,375.00
				Check Total:	\$21,115.33
10094139	10/18/2022	Abstract Designs, LLC	775.920.271.410000.753	XC: T-Shirts "Vikiing Top 7"	\$284.62
				Check Total:	\$284.62
10094140	10/18/2022	Amazon Capital Services	187.000.128.410000.872	Everready Battery 9V	\$18.73
10094140	10/18/2022	Amazon Capital Services	187.000.128.410000.872	Heavy-Duty 12 Pack	\$35.29
10094140	10/18/2022	Amazon Capital Services	187.000.128.410000.872	4 tier Magazine and brochure holder wall	\$34.23
10094140	10/18/2022	Amazon Capital Services	187.000.128.410000.872	Natural Maple Drumsticks Lot of 24	\$34.23
10094140	10/18/2022	Amazon Capital Services	100.000.113.410000.402	State Flag 3x5 outdoor with gromits	\$21.39
10094140	10/18/2022	Amazon Capital Services	100.000.114.410000.753	Duracell Procell AAA 144 Counts - 6 Packs (24	\$231.12
				Check Total:	\$340.76
10094141	10/18/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher (Todd-JBE) FY23	\$102.38
10094141	10/18/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher (Todd-JBE) FY23	\$119.44
				Check Total:	\$221.82
10094142	10/18/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher (band) FY23	\$139.94
				Check Total:	\$139.94
10094143	10/18/2022	Barnes & Noble Inc	100.000.222.430000.753	Library Books - list attached	\$1,526.57
10094143	10/18/2022	Barnes & Noble Inc	100.000.264.410000.100	Today I Made a Difference by Joseph Underwood for	\$96.69
				Check Total:	\$1,623.26
10094146	10/18/2022	BSN Sports	100.000.113.410065.100	Team visors (coaches)	\$173.34
				Check Total:	\$173.34

Check Number	Date	Payee	Account	Description	Amount
10094147	10/18/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Marissa Castaldo</u>	\$114.94
				Check Total:	\$114.94
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.202	Dust Mop Service For Carver	\$34.19
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.521	Dust Mop Service For Drayton Mills	\$92.20
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
10094148	10/18/2022	Cintas Corporation	189.000.254.410004.893	Dust Mop Service For Whitlock	\$16.83
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.801	Dust Mop Service For EP Todd	\$50.80
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.801	Dust Mop Service For EP Todd	\$50.80
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.851	Dust Mop Service For MHW	\$36.23
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.202	Dust Mop Service For Carver	\$34.51
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.521	Dust Mop Service For Drayton Mills	\$92.20
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.402	Dust Mop Service For McCracken	\$55.21
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.151	Dust Mop Service For Boyd	\$36.23
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.451	Dust Mop Service For Cleveland	\$27.61
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.801	Dust Mop Service For EP Todd	\$50.80
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
10094148	10/18/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
				Check Total:	\$1,219.91

Check Number	Date	Payee	Account	Description	Amount
10094150	10/18/2022	Coca-Cola Consolidated Inc	775.809.271.410000.753	Drinks for <u>concessions</u>	\$1,129.73
				Check Total:	\$1,129.73
10094152	10/18/2022	Dell Marketing Lp	500.021.266.445000.100	Dell Latitude 5520	\$3,376.93
10094152	10/18/2022	Dell Marketing Lp	500.021.266.445000.100	Dell Dock – WD19S 130 w	\$286.47
				Power Delivery 180w Power	
				Check Total:	\$3,663.40
10094153	10/18/2022	Dept Of Social Services	100.000.264.314000.100	Background Cheeks Renewal	\$144.00
				for 2022–2023 School Year	
				Check Total:	\$144.00
10094154	10/18/2022	Discovery Place	837.000.271.660000.451	Admission on 12/6/22 –	\$1,017.41
				1st grade (65 students, 6	
				Check Total:	\$1,017.41
10094155	10/18/2022	Employee Vendor	187.000.145.332000.871	Homebound trave for Mary	\$192.50
				Dobbing	
				Check Total:	\$192.50
10094156	10/18/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For	\$28.12
				McCracken	
10094156	10/18/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for	\$82.13
				Todd	
10094156	10/18/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For	\$19,422.20
				McCracken	
10094156	10/18/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for	\$9,856.35
				Todd	
				Check Total:	\$29,388.80
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	SR–Ambient Noise	\$71.95
				Certification	
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	IMP–Calibration Clinical	\$200.45
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	OAE– Calibration OAE	\$200.44
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	Shipping	\$20.00
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	AUD–AC BC Clinical	\$231.28
				Calibration	
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	LBR–Travel fee	\$143.91
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	New Pump Assembly	\$200.45

Check Number	Date	Payee	Account	Description	Amount
10094157	10/18/2022	e3 Diagnostics Inc.	187.000.126.410000.871	Pump 1055 S/N: 922868	\$562.02
				Check Total:	\$1,630.50
10094158	10/18/2022	Fisher Scientific Company LLC	500.021.113.410000.402	Diversified Spaces Oak	\$30,533.73
				Table with Plain Apron and	
				Check Total:	\$30,533.73
10094159	10/18/2022	Forms & Supply, Inc	100.000.112.410000.801	champion sports junior	\$13.34
10094159	10/18/2022	Forms & Supply, Inc	100.000.112.410000.801	elmer's reusable putty	\$2.23
10094159	10/18/2022	Forms & Supply, Inc	100.000.113.410001.202	Post It Self Stick Easel Pad	\$61.38
				Carton 6	
10094159	10/18/2022	Forms & Supply, Inc	100.000.112.410000.801	Pacon primary journal	\$28.78
				Check Total:	\$105.73
10094160	10/18/2022	Employee Vendor	187.000.213.332000.871	Travel for Callie Good	\$83.75
				Check Total:	\$83.75
10094162	10/18/2022	Hillcrest High School	775.965.271.640000.753	VB: Entry Fee for JV	\$125.00
				Tournament on 9/24/2022	
				Check Total:	\$125.00
10094163	10/18/2022	Hypersign, LLC	100.000.266.345000.100	Hypersign 1 year license at	\$4,864.78
				Drayton Mills	
10094163	10/18/2022	Hypersign, LLC	100.000.266.345000.100	discount 20%	(\$1,220.11)
				Check Total:	\$3,644.67
10094164	10/18/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$148.75
				Check Total:	\$148.75
10094165	10/18/2022	Johnson Controls Fire Protection	100.000.254.323000.753	Annual Fire Extinguisher	\$2,310.00
				Inspection For SHS	
				Check Total:	\$2,310.00
10094167	10/18/2022	Employee Vendor	187.000.213.332000.871	Travel for Anita Kram	\$67.13
				Check Total:	\$67.13
10094168	10/18/2022	MakeMusic, Inc	100.000.114.445054.753	A Performer subscription for	\$5,613.49
				SmartMusic Web with bulk	
10094168	10/18/2022	MakeMusic, Inc	100.000.114.445054.753	A Full Access Teacher	\$256.74
				subscription for SmartMusic	
				Check Total:	\$5,870.23
10094169	10/18/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$57.31
				Check Total:	\$57.31
10094170	10/18/2022	Employee Vendor	187.000.125.332000.871	Travel for Angela Myers	\$165.56
				Check Total:	\$165.56

Check Number	Date	Payee	Account	Description	Amount
10094172	10/18/2022	ODP Business Solutions	100.000.114.410000.753	HP 962XL/962 High-Yield Black And Cyan, Magenta,	\$94.48
10094172	10/18/2022	ODP Business Solutions	100.000.115.410000.753	Epson® 542 EcoTank® Black Ink Refill Bottle, T542120-S	\$32.09
10094172	10/18/2022	ODP Business Solutions	100.000.115.410000.753	X-ACTO® School Pro® Electric Pencil Sharpener,	\$31.75
10094172	10/18/2022	ODP Business Solutions	100.000.115.410000.753	Epson® 542 EcoTank® Cyan, Magenta, Yellow Ink Refill	\$73.78
10094172	10/18/2022	ODP Business Solutions	100.000.233.410000.753	Royal Sovereign High-Speed Currency Counter With	\$304.08
10094172	10/18/2022	ODP Business Solutions	100.000.114.410000.753	Scotch® Magic™ Greener Invisible Tape With Desktop	\$28.55
10094172	10/18/2022	ODP Business Solutions	100.000.114.410000.753	Scotch® Sure Start Shipping Tape With Dispenser,	\$28.61
10094172	10/18/2022	ODP Business Solutions	100.000.233.410000.753	Office Depot® Brand Thermal Paper Rolls, 2-1/4"	\$29.63
10094172	10/18/2022	ODP Business Solutions	100.000.233.410000.753	Office Depot® Brand Inkjet/Laser Address Labels,	\$9.94
				Check Total:	\$632.91
10094174	10/18/2022	Pasco Scientific	100.000.143.410000.753	Smart cart 2.2 length	\$802.86
10094174	10/18/2022	Pasco Scientific	100.000.143.410000.753	Wireless Force Platfrom	\$904.63
10094174	10/18/2022	Pasco Scientific	100.000.143.410000.753	Smart Ballistic Cart	\$243.12
				Check Total:	\$1,950.61
10094175	10/18/2022	Pathful Inc.	100.000.221.345009.100	VirtualJobShadow.com Site	\$325.00
				Licence for SHS FY23	
10094175	10/18/2022	Pathful Inc.	395.000.212.345000.753	VirtualJobShadow.com Site	\$3,900.00
				License for SHS FY23	
				Check Total:	\$4,225.00
10094176	10/18/2022	Perfect Delivery Inc	775.640.271.410000.753	Tip	\$10.00
10094176	10/18/2022	Perfect Delivery Inc	100.000.114.410054.753	Pizza for marching band on game days	\$271.66
				Check Total:	\$281.66

Check Number	Date	Payee	Account	Description	Amount
10094177	10/18/2022	Employee Vendor	100.000.221.332000.100	Travel FY 23	\$32.75
10094177	10/18/2022	Employee Vendor	100.000.221.332000.100	Travel FY 23	\$360.00
				Check Total:	\$392.75
10094178	10/18/2022	Rasix Computer Center, Inc	100.000.113.410051.701	HP 30A (CF230A) Black	\$41.47
				Original LaserJet Toner	
10094178	10/18/2022	Rasix Computer Center, Inc	100.000.113.410051.701	Dell Imaging Drum (OEM #	\$96.94
				310-7021, 310-7042,	
				Check Total:	\$138.41
10094179	10/18/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$267.50
				Check Total:	\$267.50
10094180	10/18/2022	Rhino Linings of Spartanburg Inc.	100.000.254.323000.990	Ladder Rack and Tool Boxes	\$1,926.00
				with Installation D7-758	
10094180	10/18/2022	Rhino Linings of Spartanburg Inc.	100.000.254.323000.990	Ladder Rack and Tool Boxes	\$1,926.00
				with Installlation D7-759	
				Check Total:	\$3,852.00
10094181	10/18/2022	Rice, Steve	720.800.271.395000.202	Official pay for Middle	\$70.00
				Volleyball Game10/3/22	
				Check Total:	\$70.00
10094182	10/18/2022	Sc School For Deaf And	230.000.124.313000.100	FY23 Contract C23-331	\$808.83
				Student: L.Ellis For:	
10094182	10/18/2022	Sc School For Deaf And	230.000.124.313000.100	Contract C23-109 Student:	\$916.67
				L. Ellis For: Statewide Access	
				Check Total:	\$1,725.50
10094183	10/18/2022	School Speciality	100.000.113.410001.202	Liaminating Roll PK of 2 for	\$494.88
				Teacher	
10094183	10/18/2022	School Speciality	202.000.113.410000.202	Delta Education Student	\$111.43
				Safety Glasses Pk of 30	
10094183	10/18/2022	School Speciality	202.000.113.410000.202	Delta Education D Batttery	\$44.92
				Pack of 24 for Science	
10094183	10/18/2022	School Speciality	202.000.113.410000.202	Rayovac Ultra Pro 9V	\$40.32
				Batttery Pack of 12 for	
10094183	10/18/2022	School Speciality	202.000.113.410000.202	Eisco Lab Connection Leads	\$155.62
				Alligator Clips Pk of 12 for	

Check Number	Date	Payee	Account	Description	Amount
10094183	10/18/2022	School Speciality	202.000.113.410000.202	New Path learning food webs NGSS 2D Model	\$40.06
				Check Total:	\$887.23
10094184	10/18/2022	School Health Corporation	100.000.114.410065.100	Training Room: Supplies (total) see attached for	\$74.53
				Check Total:	\$74.53
10094185	10/18/2022	Show Pros Entertainment	100.000.258.329065.753	Security and Gates for Home Athletic Events	\$81.00
				Check Total:	\$81.00
10094186	10/18/2022	Employee Vendor	187.000.213.332000.871	Travel for <u>Susan Smith</u>	\$86.88
				Check Total:	\$86.88
10094187	10/18/2022	Soliant Health	187.000.115.311000.871	Carla O'Daniels special education teacher at	\$2,400.00
10094187	10/18/2022	Soliant Health	203.000.127.313001.100	FY23 Contract SpEd Teachers (Cora Hodge,	\$4,725.00
10094187	10/18/2022	Soliant Health	187.000.125.313000.871	Interpreting services from Savannah Green from	\$9,337.50
				Check Total:	\$16,462.50
10094188	10/18/2022	Spartanburg County_834556	187.000.255.339000.871	Student Vocational Travel and vehicle maintenance	\$483.92
10094188	10/18/2022	Spartanburg County_834556	775.355.271.410000.753	Monthly Fuel & maintenance expense for <u>SHS vehicles</u>	\$439.21
				Check Total:	\$923.13
10094189	10/18/2022	Spartanburg Water System	100.000.254.321000.521	Utilities-Water/Sewer For Drayton	\$37.61
10094189	10/18/2022	Spartanburg Water System	100.000.254.321000.501	Utilities-Water/Sewer For Houston	\$426.67
10094189	10/18/2022	Spartanburg Water System	100.000.254.321000.501	Utilities-Water/Sewer For Houston	\$560.54
10094189	10/18/2022	Spartanburg Water System	100.000.254.321000.910	Utilities-Water/Sewer For Transportation	\$161.49
				Check Total:	\$1,186.31

Check Number	Date	Payee	Account	Description	Amount
10094190	10/18/2022	Spartanburg Youth Theatre	837.000.271.660000.451	Annie Jr. – 3rd Grade – December 2, 2022	\$368.75
10094190	10/18/2022	Spartanburg Youth Theatre	837.000.271.660000.451	Dragons Love Tacos – 1st grade – April 13	\$370.00
10094190	10/18/2022	Spartanburg Youth Theatre	837.000.271.660000.451	Disney's Newsies Jr – 2nd Grade – February 9	\$393.75
				Check Total:	\$1,132.50
10094191	10/18/2022	Swamp Rabbitt Customs, LLC	775.930.271.410000.753	Football: Pink T-shirts (total)	\$112.35
				Check Total:	\$112.35
10094192	10/18/2022	Employee Vendor	187.000.213.332000.871	Travel for <u>Holley Tankersley</u>	\$111.88
				Check Total:	\$111.88
10094194	10/18/2022	Trane Comfort Solutions	225.000.253.540001.451	As per attached Turnkey Proposal – Replacement Coil	\$18,707.00
10094194	10/18/2022	Trane Comfort Solutions	225.000.253.540001.851	As per attached Turnkey proposal – <u>Replace Coils at</u>	\$23,250.00
				Check Total:	\$41,957.00
10094195	10/18/2022	United Chemical & Supply	100.000.254.410004.753	Handle w/cord	\$183.82
10094195	10/18/2022	United Chemical & Supply	100.000.254.410004.753	Generic Exhaust Filter	\$5.35
10094195	10/18/2022	United Chemical & Supply	100.000.254.410004.753	12" Roller <u>Brush</u>	\$27.87
				Check Total:	\$217.04
10094196	10/18/2022	United Refrigeration, Inc.	100.000.254.410000.151	Bard Motor	\$610.99
10094196	10/18/2022	United Refrigeration, Inc.	100.000.254.410000.451	Value Actuator 24V 160IN-LB	\$375.68
				Check Total:	\$986.67
10094197	10/18/2022	Verizon Wireless	100.000.254.340000.100	District Wide <u>Cell Service</u>	\$13,345.15
				Check Total:	\$13,345.15
10094198	10/20/2022	A T&T	100.000.254.340000.121	AT&T Service for failover lines at the <u>Franklin School</u>	\$127.18
				Check Total:	\$127.18
10094199	10/20/2022	Allegiance Industries	100.000.258.395000.753	Security Guard services at Spartanburg High School –	\$14,013.83
10094199	10/20/2022	Allegiance Industries	100.000.258.395000.402	Security Services for McCracken <u>Middle School</u>	\$10,052.39
				Check Total:	\$24,066.22

Check Number	Date	Payee	Account	Description	Amount
10094200	10/20/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$315.70
				Check Total:	\$315.70
10094201	10/20/2022	Amazon Capital Services	356.000.183.410000.760	Expressways Book	\$66.74
10094201	10/20/2022	Amazon Capital Services	230.000.161.410000.100	1 Expressways Book 1 by Joyching Weighted Blanket	\$29.99
10094201	10/20/2022	Amazon Capital Services	230.000.161.410000.100	7lbs Blue Koala Joyching Weighted Blanket	\$31.99
10094201	10/20/2022	Amazon Capital Services	230.000.161.410000.100	Kids 5lb Grey Space Amazon Basic Low-Odor	\$24.49
10094201	10/20/2022	Amazon Capital Services	230.000.161.410000.100	Chisel Tip Dry Erase White Joyching Weighted Blanket	\$24.99
10094201	10/20/2022	Amazon Capital Services	230.000.161.410000.100	Kids 5lb Blue Sea Energizer AAA Batteries,	\$29.96
10094201	10/20/2022	Amazon Capital Services	100.000.113.410000.402	Max Triple A Max Battery, All Star 3x5 South Carolina	\$223.14
10094201	10/20/2022	Amazon Capital Services	100.000.113.410000.402	Heavy Weight Nylon Flag Zulay 20oz Stainless Steel	\$130.37
				Tumbler With Lid and Straw	
				Check Total:	\$561.67
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93

Check Number	Date	Payee	Account	Description	Amount
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094202	10/20/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
				Check Total:	\$847.44
10094203	10/20/2022	AT & T	100.000.254.340000.100	Non Student Facilities – Internet	\$1,568.36
10094203	10/20/2022	AT & T	100.000.254.340000.100	DO Circuit	\$1,116.44
10094203	10/20/2022	AT & T	100.000.254.340000.100	Hosted Voice Phone System – 2022–2023	\$10,418.99
				Check Total:	\$13,103.79
10094204	10/20/2022	Blick Art Materials	202.001.147.410000.100	Crayola Colors off the World – Set of 24	\$80.89
				Check Total:	\$80.89
10094205	10/20/2022	Bomar Printing & Mailing Service, Inc.	202.000.188.410000.202	While You Were Out Door Hangers QTY1000– PIF	\$349.74
				Check Total:	\$349.74
10094206	10/20/2022	BSN Sports	500.021.114.410065.753	Nike Football Vapor Pro Jersey's as per attached	\$13,975.00
10094206	10/20/2022	BSN Sports	500.021.114.410065.753	Nike Custom Vapor Propants as per attached	\$8,445.00
10094206	10/20/2022	BSN Sports	500.021.114.410065.753	Alpha Jordan Custom Untouchable Jersey & Pants	\$32,836.00
				Check Total:	\$55,256.00
10094207	10/20/2022	Burrell, Beverly .	775.900.000.001020.000	Petty Cash 22 Football Concessions	\$2,500.00
				Check Total:	\$2,500.00
10094208	10/20/2022	Carolina Biological Suppl	100.000.114.410000.753	Green and Brown Mixed Hydra (Living)	\$25.43
10094208	10/20/2022	Carolina Biological Suppl	100.000.114.410000.753	Green and Brown Mixed Hydra, Living	\$84.29

Check Number	Date	Payee	Account	Description	Amount
10094208	10/20/2022	Carolina Biological Suppl	100.000.114.410000.753	Daphnia (arrive:09/28/22)	\$67.97
10094208	10/20/2022	Carolina Biological Suppl	100.000.114.410000.753	Planaria (arrive:09/28/22)	\$67.97
10094208	10/20/2022	Carolina Biological Suppl	100.000.114.410000.753	Protozoa Survey Mixture, Living (arrive:09/28/22)	\$106.85
10094208	10/20/2022	Carolina Biological Suppl	100.000.114.410000.753	Water Bear (Tardigrade) Culture, Living(	\$15.42
				Check Total:	\$367.93
10094209	10/20/2022	Employee Vendor	100.000.224.312000.100	Contracted Services FY23 to assist B. Quinn into	\$141.75
				Check Total:	\$141.75
10094210	10/20/2022	Charter Communications	100.000.254.445000.975	Service For Duncan Park: July 1 2021 to June 30 2022	\$191.82
				Check Total:	\$191.82
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$72.40
10094211	10/20/2022	Chick-Fil-A	775.809.271.410000.753	CFA Sandwiches for Concessions	\$523.72
10094211	10/20/2022	Chick-Fil-A	100.000.114.410054.753	Meal for marching band members on game days	\$357.72
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$70.14
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$561.13
10094211	10/20/2022	Chick-Fil-A	775.809.271.410000.753	CFA Sandwiches for Concessions	\$492.40
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$217.71
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$420.85
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$109.43
10094211	10/20/2022	Chick-Fil-A	775.809.271.410000.753	CFA Sandwiches for Concessions	\$252.51
10094211	10/20/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$378.76
				Check Total:	\$3,456.77
10094212	10/20/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
				Check Total:	\$54.98

Check Number	Date	Payee	Account	Description	Amount
10094213	10/20/2022	City of Spartanburg	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
10094213	10/20/2022	City of Spartanburg	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
10094213	10/20/2022	City of Spartanburg	100.000.254.323000.990	District Wide False Alarm Fees	\$200.00
10094213	10/20/2022	City of Spartanburg	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
10094213	10/20/2022	City of Spartanburg	100.000.254.323000.990	District Wide False Alarm Fees	\$10.00
				Check Total:	\$360.00
10094214	10/20/2022	Coca-Cola Consolidated Inc	775.480.271.410009.753	Weekly product orders for Viking Vendor School Store.	\$754.73
				Check Total:	\$754.73
10094215	10/20/2022	Crossroads Environmental LLC	100.000.254.323000.990	Asbestos Monitoring and Testing For All District	\$607.50
				Check Total:	\$607.50
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	Obstacle Course	\$300.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	Trackless Train with driver	\$250.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	kids slide/bounce combo	\$175.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	slide	\$200.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	Bounce	\$150.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	Cotton Candy machine with supplies	\$50.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	Snow cone machine with supplies	\$50.00
10094216	10/20/2022	Darby, Ray Eddie	787.000.271.410000.871	Generators	\$0.00
				Check Total:	\$1,175.00
10094217	10/20/2022	Data Recognition Corporation	100.000.212.410000.100	Base Test Precode Labels (Includes Base Test w/ Plus	\$689.96
10094217	10/20/2022	Data Recognition Corporation	100.000.212.410000.100	Precode Set-Up Fee	\$416.00
				Check Total:	\$1,105.96

Check Number	Date	Payee	Account	Description	Amount
10094218	10/20/2022	Employee Vendor	752.100.233.410000.521	small purchases for Sunshine account	\$199.77
				Check Total:	\$199.77
10094219	10/20/2022	ESTR Publications	187.000.214.410000.871	Online Transition Scale Report Generator	\$105.00
				Check Total:	\$105.00
10094220	10/20/2022	Forms & Supply, Inc	100.000.233.410000.151	Avery Marks A Lot	\$11.28
10094220	10/20/2022	Forms & Supply, Inc	100.000.233.410000.151	Permanent Markers – Large, Smartchoice 1/3 tab cut	\$18.06
10094220	10/20/2022	Forms & Supply, Inc	100.000.111.410000.151	letter top tab file folder Avery Easy Peel address labels	\$9.50
10094220	10/20/2022	Forms & Supply, Inc	100.000.264.410000.100	HP 410A Original Toner Cartridge – Combo Pack –	\$492.60
10094220	10/20/2022	Forms & Supply, Inc	187.000.128.410000.872	packing tape 4pack	\$7.97
10094220	10/20/2022	Forms & Supply, Inc	187.000.128.410000.872	AAA batteries 12 pack	\$15.25
10094220	10/20/2022	Forms & Supply, Inc	187.000.128.410000.872	Red Multi-purpose Paper ream	\$25.74
10094220	10/20/2022	Forms & Supply, Inc	100.000.233.410000.151	Dixie 8 1/2 medium weight paper plates	\$44.26
10094220	10/20/2022	Forms & Supply, Inc	100.000.233.410000.151	Bostitch Antimicrobial Manual Pencil Sharpener	\$42.24
10094220	10/20/2022	Forms & Supply, Inc	189.000.233.410000.893	Business Source Nickel-plated Teeth Staple	(\$1.82)
				Check Total:	\$665.08
10094221	10/20/2022	Employee Vendor	100.000.221.332000.100	Travel FY23 for B Frost	\$113.38
10094221	10/20/2022	Employee Vendor	100.000.221.323000.100	FY23 Per Diem	\$163.58
10094221	10/20/2022	Employee Vendor	100.000.221.332000.100	Travel FY23 for B Frost	\$22.63
				Check Total:	\$299.59
10094222	10/20/2022	Furman University	100.000.221.640000.100	Membership fees for Upstate School Consortium	\$1,410.40
				Check Total:	\$1,410.40

Check Number	Date	Payee	Account	Description	Amount
10094223	10/20/2022	Gateway Supply Co	187.000.254.323000.871	Coupler	\$29.93
10094223	10/20/2022	Gateway Supply Co	187.000.254.323000.871	LF BRG ASY	\$447.14
				Check Total:	\$477.07
10094224	10/20/2022	Grainger	100.000.254.410000.521	HVAC Filters	\$595.52
10094224	10/20/2022	Grainger	100.000.254.410004.701	Custodial Supplies For Pine Street	\$151.46
10094224	10/20/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$302.92
10094224	10/20/2022	Grainger	100.000.254.410000.801	HVAC Filters	\$244.73
				Check Total:	\$1,294.63
10094225	10/20/2022	Greenville Office Supply	100.000.231.690000.100	2022-2023 Coffee Service for Admin Building	\$73.82
				Check Total:	\$73.82
10094226	10/20/2022	Hydroworx International Inc	187.000.254.329000.871	New Skimmer-Installed (Skimmer, Plumbing, 2	\$910.00
				Check Total:	\$910.00
10094227	10/20/2022	IDZone	100.000.113.410000.151	Eath Friendly Horizontal clear vinyl badge holder,	\$42.79
10094227	10/20/2022	IDZone	100.000.113.410000.151	3/8 Flat Lanyard with Swivel Hook, Breakaway, 100 per	\$68.47
10094227	10/20/2022	IDZone	100.000.113.410000.151	Zebra High Capacity Color Ribbon	\$156.20
				Check Total:	\$267.46
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Fritillaria Imperalis Rubra red/orange 20/up	\$90.69
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Angelonia Serena Mix Pelleted seed	\$42.20
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Asclepias Tuberosa	\$22.24
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Begonia Big Rose w/Bronze leaf pellets	\$35.15
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Canna Tropical Yellow	\$17.54
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Celosia Kimono Mix	\$12.86
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Coleus Giant exhibition complete mix	\$17.54

Check Number	Date	Payee	Account	Description	Amount
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Dichondra Emerald Falls	\$31.64
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Euphorbia Graminea Glitz Hybrid	\$35.15
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Eucalyptus Pulverulenta Baby Blue	\$9.33
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Gerbera Mega Revolution Formula Mix	\$32.81
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Geranium Pinto Premium Deep Redhybrid	\$24.60
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Geranium Pinto Premium Deeprise Hybrid	\$24.60
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Geranium Pinto Premium White	\$24.60
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Geranium Black Velvet Salmon Hybrid	\$38.68
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Geranium Maverick Salmon Hybrid	\$24.60
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Helenium Dakota Gold M-PLTS	\$32.81
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Hibiscus Luna Mix	\$73.89
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Impatiens Beacon F1 Lindau Mix CTD	\$30.47
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Orn Oregano Kirigami Hybrid	\$10.50
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Asclepias Syriaca Hybrid	\$5.81
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Moon Vine	\$18.55
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Nicotiana Perfume Mix Pelleted Seed	\$10.50
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Petunia Shock Wave Coral Crush Hybrid plts	\$38.68

Check Number	Date	Payee	Account	Description	Amount
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Petunia Easy Wave Yellow Hybrid Pelleted Seed	\$38.68
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Petunia Easy Wave Red Velour Hybrid Pelleted Seed	\$38.68
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Petunia Daddy Sugar Pellets	\$9.33
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Portulaca Happy Hour Mix m-plts	\$16.37
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Purslane Toucan Scarlet Shades	\$18.73
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Pumpkin Captain Jack Hybrid	\$24.60
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Tomato Burpee Big Boy Hybrid	\$21.07
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Parks Candy Lily	\$5.81
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Tricyrtis Miyazaki	\$3.46
10094228	10/20/2022	J & P Park Acquisitions	187.000.115.410000.871	Discount	(\$158.31)
				Check Total:	\$723.86
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.113.410000.202	50 Black Choral Folder for Students Organization of	\$320.49
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$113.16
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$77.95
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$40.49
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$70.50
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$150.00
10094229	10/20/2022	J W Pepper & Son,Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$223.74

Check Number	Date	Payee	Account	Description	Amount
10094229	10/20/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir 2022 - 23.	\$28.49
10094229	10/20/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir 2022 - 23.	\$29.49
10094229	10/20/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir 2022 - 23.	\$47.00
				Check Total:	\$1,101.31
10094230	10/20/2022	Junior Library Guild	100.000.222.430000.851	Junior Library Guild Books- 2022-23 Subscription-	\$1,653.95
				Check Total:	\$1,653.95
10094231	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE Conference in Columbia	\$80.00
				Check Total:	\$80.00
10094232	10/20/2022	Lakeshore Learning Matl	230.000.161.410000.100	Washable Sensory Noodles	\$85.39
				Check Total:	\$85.39
10094233	10/20/2022	Laurens County School Dist 55	775.640.271.640000.753	Student registration fee for SCASC District 6 Rally	\$420.00
10094233	10/20/2022	Laurens County School Dist 55	775.640.271.640000.753	Advisor registration fee for SCASC District 6 Rally	\$100.00
				Check Total:	\$520.00
10094234	10/20/2022	Little Pigs Barbeque 2 LLC	775.930.271.410000.753	Football: Catered meal for football on 9-26-2022	\$1,526.00
				Check Total:	\$1,526.00
10094235	10/20/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$203.19
				Check Total:	\$203.19
10094236	10/20/2022	Mauldin High School	775.833.271.640000.753	Girls Golf: Entry Fee for State Tournament	\$450.00
				Check Total:	\$450.00
10094237	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE Conference in Columbia	\$80.00
				Check Total:	\$80.00
10094238	10/20/2022	Employee Vendor	356.000.182.332000.760	Yearly Travel for College Career Navigator 400 miles	\$98.00
				Check Total:	\$98.00

Check Number	Date	Payee	Account	Description	Amount
10094239	10/20/2022	National Council of Supervisors	267.000.224.332001.100	NCSM Coaching Labs Bundle for E Perrin	\$100.00
				Check Total:	\$100.00
10094240	10/20/2022	Ncs Pearson, Inc_660490	230.000.126.410000.100	PLS-5 Screening for Early Childhood Educators Ages	\$123.85
				Check Total:	\$123.85
10094241	10/20/2022	Employee Vendor	807.000.223.332000.701	Mileage reimbursement for PSAE conference in	\$116.75
10094241	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE Conference in Columbia	\$80.00
				Check Total:	\$196.75
10094242	10/20/2022	Piedmont Natural Gas	100.000.254.470000.651	Heating for ELC	\$110.10
				Check Total:	\$110.10
10094243	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE Conference in Columbia	\$80.00
				Check Total:	\$80.00
10094244	10/20/2022	Employee Vendor	807.000.223.332000.701	Mileage reimbursement for PSAE conference in	\$116.75
10094244	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE Conference in Columbia	\$80.00
				Check Total:	\$196.75
10094246	10/20/2022	Employee Vendor	807.000.223.332000.701	Mileage reimbursement for PSAE conference in	\$116.75
10094246	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE Conference in Columbia	\$80.00
				Check Total:	\$196.75
10094247	10/20/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$81.75
				Check Total:	\$81.75
10094248	10/20/2022	Scctm	267.000.224.332001.100	Conference Registration for H Hutson. Nov 17 - 18,	\$115.00
				Check Total:	\$115.00
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	32076 strips fabric 1x3 reg sh 15000/bx	\$31.54

Check Number	Date	Payee	Account	Description	Amount
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	32265 strips fabric flex 3x3	\$4.24
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	4 wing sh 50/bx	
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	27544 gauze spng strl	\$12.13
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	nonadh 12 ply 4x4 sh	
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	20041 sling arm adult m	\$9.30
10094249	10/20/2022	School Health Corporation	100.000.213.410000.402	disp 12-1/2x7	
				Check Total:	\$57.21
10094250	10/20/2022	School Nurse Supply, Inc	100.000.213.410000.151	1/2 oz paper souggle cups,	\$56.57
10094250	10/20/2022	School Nurse Supply, Inc	100.000.213.410000.151	250 count	
10094250	10/20/2022	School Nurse Supply, Inc	100.000.213.410000.151	Huggies Simply Clean baby	\$36.10
10094250	10/20/2022	School Nurse Supply, Inc	100.000.213.410000.151	wipes, 704 ct.	
10094250	10/20/2022	School Nurse Supply, Inc	100.000.213.410000.151	Freight	\$9.25
				Check Total:	\$101.92
10094251	10/20/2022	Employee Vendor	807.000.223.332000.701	Mileage reimbursement for	\$116.75
10094251	10/20/2022	Employee Vendor	807.000.223.332000.701	PSAE conference in	
10094251	10/20/2022	Employee Vendor	807.000.223.332000.701	Per Diem for PSAE	\$80.00
10094251	10/20/2022	Employee Vendor	807.000.223.332000.701	Conference in Columbia	
				Check Total:	\$196.75
10094252	10/20/2022	Spartanburg County_834556	157.330.255.410000.910	fuel for district vehicles	\$3,267.44
10094252	10/20/2022	Spartanburg County_834556	157.330.255.410000.910	Check Total:	\$3,267.44
10094253	10/20/2022	Spartanburg Water System	100.000.254.321000.151	Utilities-Water/Sewer For	\$545.55
10094253	10/20/2022	Spartanburg Water System	100.000.254.321000.151	Boyd	
10094253	10/20/2022	Spartanburg Water System	100.000.254.321000.151	Utilities-Water/Sewer For	\$949.32
10094253	10/20/2022	Spartanburg Water System	100.000.254.321000.151	Boyd	
				Check Total:	\$1,494.87
10094254	10/20/2022	Strawberry Hill, Usa	770.250.190.660000.701	Kindergartern field trip to	\$1,224.00
10094254	10/20/2022	Strawberry Hill, Usa	770.250.190.660000.701	Strawberry Hill on 11/4/22	
				Check Total:	\$1,224.00
10094255	10/20/2022	Student Centered Education	100.000.255.315000.100	Robbie Adams Contracted	\$9,207.74
10094255	10/20/2022	Consulting Gr	100.000.255.315000.100	Services	
				Check Total:	\$9,207.74
10094256	10/20/2022	Swank Movie Licensing USA I	752.000.271.399000.521	Annual Movie license	\$563.00
				Check Total:	\$563.00

Check Number	Date	Payee	Account	Description	Amount
10094257	10/20/2022	United Way	100.000.232.640000.100	Gifts in Kind Usage Fee for Accounts 1 & 2 – FY23	\$100.00
				Check Total:	\$100.00
10094258	10/20/2022	Upstate Instrument Repair	100.000.114.323054.753	Band instrument repair.	\$750.00
				Check Total:	\$750.00
10094259	10/20/2022	Usc - Upstate	293.003.224.325001.100	Remaining Rental due for Adolescent Health Conf held	\$233.41
				Check Total:	\$233.41
10094260	10/20/2022	ZaxbyS Restaurant	202.000.188.410000.202	Bnls Wings Platter for 10/20/2022 for PIF Parent	\$117.68
10094260	10/20/2022	ZaxbyS Restaurant	202.000.188.410000.202	House Salad Bar	\$152.99
10094260	10/20/2022	ZaxbyS Restaurant	202.000.188.410000.202	Small Chicken Finger Plate 10PCS	\$28.87
10094260	10/20/2022	ZaxbyS Restaurant	202.000.188.410000.202	Lg Chicken Finger Platter 20PCS	\$54.55
				Check Total:	\$354.09
10094261	10/21/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate Cancer Withheld	\$151.48
				Check Total:	\$151.48
10094263	10/21/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$357.22
				Check Total:	\$357.22
10094265	10/21/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$53.26
10094265	10/21/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance Withheld	\$70.79
				Check Total:	\$124.05
10094266	10/21/2022	Internal Revenue Service (2)	100.000.000.004500.311	Tax Levy Withheld–Federal	\$70.00
				Check Total:	\$70.00
10094267	10/21/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA–Metropolitan Life	\$100.00
				Check Total:	\$100.00
10094268	10/21/2022	New Jersey Family Support Payment Center	100.000.000.004500.323	Support Payment–Other	\$136.00
				Check Total:	\$136.00
10094269	10/21/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support Payment–Spartanburg	\$521.12
				Check Total:	\$521.12

Check Number	Date	Payee	Account	Description	Amount
10094270	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital	\$112.75
10094270	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Indemnity Benefits Trustmark Combo	\$196.84
10094270	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	(cancer/critical) Withheld Trustmark Short Term	\$301.55
10094270	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	DisabilityWithheld Trustmark Universal Life	\$884.45
				Insurance <u>Withheld</u>	
				Check Total:	\$1,495.59
10094271	10/21/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance	\$64.20
				Withheld	
				Check Total:	\$64.20
10094272	10/21/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate <u>Cancer Withheld</u>	\$5,053.98
				Check Total:	\$5,053.98
10094273	10/21/2022	ASIFlex - Admin Fees	100.000.000.004500.080	R Tate asiflex admin fees	\$2.32
10094273	10/21/2022	ASIFlex - Admin Fees	100.000.000.004500.080	Money Plus Withheld	\$9.28
10094273	10/21/2022	ASIFlex - Admin Fees	100.000.000.004500.080	Money Plus <u>Withheld</u>	\$317.84
				Check Total:	\$329.44
10094274	10/21/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$19,745.10
10094274	10/21/2022	ASIFlex - Contributions	100.000.000.004500.270	Health Savings	\$2,766.81
10094274	10/21/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus <u>Withheld</u>	\$1,375.01
				Check Total:	\$23,886.92
10094275	10/21/2022	Axa Equitable Life Insur	100.000.000.004500.510	TSA-Equitable <u>New York</u>	\$14,949.00
				Check Total:	\$14,949.00
10094276	10/21/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance	\$963.16
				Withheld	
10094276	10/21/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$955.70
10094276	10/21/2022	Colonial Life	100.000.000.004500.072	Colonial <u>Cancer Withheld</u>	\$598.00
				Check Total:	\$2,516.86
10094277	10/21/2022	Great American Life	100.000.000.004500.830	TSA-Great <u>American Life</u>	\$15,924.00
				Check Total:	\$15,924.00
10094278	10/21/2022	Horace Mann Educators	100.000.000.004500.520	TSA-Horace Mann	\$500.00
10094278	10/21/2022	Horace Mann Educators	100.000.000.004500.520	TSA-Horace <u>Mann</u>	\$6,440.00
				Check Total:	\$6,940.00
10094279	10/21/2022	Horace Mann Insurance Co	100.000.000.004500.041	Horace Mann Insurance	\$10,196.08
				Withheld	

Check Number	Date	Payee	Account	Description	Amount
10094279	10/21/2022	Horace Mann Insurance Co	100.000.000.004500.041	Horace Mann Insurance Withheld	\$956.07
				Check Total:	\$11,152.15
10094280	10/21/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$150.00
10094280	10/21/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$100.00
				Check Total:	\$250.00
10094281	10/21/2022	New York Life Ins. Co.	100.000.000.004500.026	Life Insurance Withheld	\$73.36
				Check Total:	\$73.36
10094282	10/21/2022	Reliastar Life Insurance Company	100.000.000.004500.530	TSA-Northern Life	\$1,025.00
				Check Total:	\$1,025.00
10094283	10/21/2022	SC Department of Employment and Workforc	100.000.000.004500.323	Support Payment-Other	\$1,119.36
				Check Total:	\$1,119.36
10094284	10/21/2022	SC Retirement System Installment Payment	100.000.000.004500.150	Retirement-Installment plan	\$126.63
				Check Total:	\$126.63
10094285	10/21/2022	South Carolina Dept of Revenue	100.000.000.004500.312	Tax Levy Withheld-State	\$2,311.32
				Check Total:	\$2,311.32
10094286	10/21/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support Payment-Spartanburg	\$1,817.34
				Check Total:	\$1,817.34
10094287	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Trustmark Combo (cancer/critical) Withheld	\$6,027.09
10094287	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital Indemnity Benefits	\$1,489.01
10094287	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term DisabilityWithheld	\$13,616.85
10094287	10/21/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life Insurance Withheld	\$33,076.01
				Check Total:	\$54,208.96
10094288	10/21/2022	United Way	100.000.000.004500.220	United Fund Withheld	\$2,717.57
				Check Total:	\$2,717.57
10094289	10/21/2022	Variable Annuity Life Ins	100.000.000.004500.690	TSA-Valic	\$2,125.00
				Check Total:	\$2,125.00

Check Number	Date	Payee	Account	Description	Amount
10094290	10/21/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance Withheld	\$1,059.72
				Check Total:	\$1,059.72
10094291	10/25/2022	Fed-Ex	100.000.266.410000.100	Additional FY23 Shipping	\$195.99
				Check Total:	\$195.99
10094292	10/25/2022	Amazon Capital Services	100.000.113.410000.202	Allmax 600CT Batteries for PSAT Testing 8th grade	\$116.51
10094292	10/25/2022	Amazon Capital Services	100.000.113.410000.202	Coin Wrappers Assorted	\$25.66
10094292	10/25/2022	Amazon Capital Services	100.000.113.410000.202	Counterfeit Bill Detector	\$21.39
10094292	10/25/2022	Amazon Capital Services	356.000.182.410000.760	Marker Pen GED Test Prep Plus	\$219.22
10094292	10/25/2022	Amazon Capital Services	356.000.182.410000.760	2022-2023: Includes 2 Full Zilpoo 5 Tier - Plastic Desk	\$155.08
10094292	10/25/2022	Amazon Capital Services	294.000.113.410000.100	Letter Organizer Trays, Now & Later Candy	\$113.42
10094292	10/25/2022	Amazon Capital Services	294.000.113.410000.100	Posterboards - Super value pack	\$35.59
10094292	10/25/2022	Amazon Capital Services	267.000.224.440002.100	Book: Dot.	\$60.96
10094292	10/25/2022	Amazon Capital Services	267.000.224.440002.100	Book: # Goldilocks: A	\$41.70
10094292	10/25/2022	Amazon Capital Services	775.480.271.410000.753	Hashtag Cautionary Tale Plastic Storage Baskets - Small Pantry Organization	\$23.40
10094292	10/25/2022	Amazon Capital Services	775.480.271.410000.753	Senbowe 4 Pack Plastic Foldable Storage Basket for	\$14.35
10094292	10/25/2022	Amazon Capital Services	775.620.271.410000.753	The Daily Crave Beyond Churros, Cinnamon, 4 Oz	\$18.40
10094292	10/25/2022	Amazon Capital Services	775.620.271.410000.753	Las Cucharitas Tapatías	\$7.18
10094292	10/25/2022	Amazon Capital Services	775.620.271.410000.753	Sabor Tamarindo: Tamarind Nucita Trisabor Jar	\$13.85
10094292	10/25/2022	Amazon Capital Services	775.620.271.410000.753	Delicious On-The-Go Treat Chupa Chups Lollipops Candy, 40 Candy Suckers	\$8.19

Check Number	Date	Payee	Account	Description	Amount
10094292	10/25/2022	Amazon Capital Services	775.620.271.410000.753	OLÉ RICO Mexican Candy 50 pcs – Dulces Mexicanos	\$14.32
10094292	10/25/2022	Amazon Capital Services	100.000.254.410000.990	Metal Safety Can 2 Gallon	\$366.80
10094292	10/25/2022	Amazon Capital Services	187.000.233.410000.871	Ultimate Office AdjustaView 10-pocket wall reference	(\$42.47)
10094292	10/25/2022	Amazon Capital Services	100.000.113.410000.402	Zulay 20oz Stainless Steel Tumbler With Lid and Straw	\$42.59
10094292	10/25/2022	Amazon Capital Services	100.000.113.410000.402	America Flag 4x6 South Carolina Grommets Tough	\$363.69
				Check Total:	\$1,619.83
10094293	10/25/2022	Ann Parker's Cakes and More	775.640.271.410000.753	Chocolate/vanilla cupcake, decorated with various	\$180.00
				Check Total:	\$180.00
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	GRAY STUMP CLASSPK 48PC	\$14.94
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CRAYOLA CLR PENCIL CLSPK 462 CT SET	\$74.88
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	TICONDRGO LADDIE NO2 W/ ERASER 12CT ZZ	\$40.83
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	BLICK GRAPHITE PENCIL CLASS PACK 144/CT	\$142.54
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CRETA COLOR MONOLITH TIN 10 CT SET	\$27.42
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CARN DACH MTLC PNCLS METALLIC SILVER	\$7.06
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CARN DACH MTLC PNCLS METALLIC BRONZE	\$7.06
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	BLICK CLRD PENCILS SCHL CLSPK 24OCT SET	\$46.46
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	ATTACHABLE STAMPS LWR CASE LTTRS 12PCS	\$8.44

Check Number	Date	Payee	Account	Description	Amount
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	ATTACHABLE STAMPS	\$8.44
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	NUMBERS 12PCS ATTACHABLE STAMPS UPPR	\$18.81
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CSE LTTES 36PCS ROYLCO STENCIL POSABL	\$21.36
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	PEOPLE 13.5IN ATTACHABLE STAMPS LWR	\$18.81
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CASE LTTES 36PCS M/R SHARPENER BRASS	\$5.59
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	STUB 1 HOLE CARN DACH MTLC PNCLS	\$7.06
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	METALLIC GOLD COLORPEPS CLR PNCILS	\$38.73
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	SCHL PK 240CT SET PRANG 3.3MM CLR PNCL	\$58.24
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	MASTERPK 288CT SET DISTRESS CRAYONS	\$10.60
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	NEUTRALS 6 CT SET DISTRESS CRAYONS MUTED	\$10.60
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	6 CT SET PASTEL BLENDNG TOOLS	\$37.73
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	SET4 SZ6 DISTRESS CRAYONS	\$10.60
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	BRIGHTS 6 CT SET RUBBING PLATES OPTICAL	\$35.34
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	ILLUSION RUBBING PLATES TEXTURE	\$35.34
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CRAYOLA REG CRAYON CLR OF WRLD 24CT SET	\$30.17
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CRAYOLA CLASSIC MRKR VLT BROAD EA	\$21.93

Check Number	Date	Payee	Account	Description	Amount
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CRAYOLA CLASSIC MRKR	\$21.93
				BLU BROAD EA	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	GRPHT TRANSFER PAPER	\$5.41
				9X13 25 SHEET	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	CRAYOLA CLASSIC MRKR	\$21.93
				BLK BROAD EA	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	MARKING PERM MARKERS	\$19.39
				MET FINE 2CT SET	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	MARKING PERM MARKERS	\$22.04
				MET FINE 8CT SET	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	3M COMMND PSTR STRPS	\$9.65
				60/PK 17024-TVP	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	BLICK DRAWING PAPER WHT	\$126.99
				18X24 REAM 80LB	
10094294	10/25/2022	Blick Art Materials	202.000.112.410000.521	WHT SLPHT DRAW PAPER	\$183.13
				18X24 HVY WT 500/SHT	
				Check Total:	\$1,149.45
10094295	10/25/2022	Boiler Safety Program	100.000.254.323000.990	Boiler Safety Program For	\$25.00
				Districts Boilers	
10094295	10/25/2022	Boiler Safety Program	100.000.254.323000.990	Boiler Safety Program For	\$100.00
				Districts Boilers	
				Check Total:	\$125.00
10094296	10/25/2022	Bolton-James Wheel Alignment Inc.	100.000.254.410000.990	Knuckle Assembly	\$1,239.98
				Check Total:	\$1,239.98
10094297	10/25/2022	Bomar Printing & Mailing Service, Inc.	187.000.233.360000.871	Business cards, Marley	\$39.85
				Olejnik, typeset, prints Blue	
10094297	10/25/2022	Bomar Printing & Mailing Service, Inc.	100.000.114.360362.753	Academic/Behavior	\$111.94
				Contracts, exact repeat,	
				Check Total:	\$151.79
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	Laundry loops	\$89.81
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	Wilson GST Youth Footballs	\$471.46

Check Number	Date	Payee	Account	Description	Amount	
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	White 3 pack crew socks	\$583.79	
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	Volleyballs	\$252.60	
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	Volleyball scorebook	\$11.23	
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	Volleyball kneepads	\$252.60	
10094298	10/25/2022	BSN Sports	100.000.113.410065.100	Black Nike Performance Volleyball Shorts	\$336.79	
					Check Total:	\$1,998.28
10094299	10/25/2022	Carolina Bus Sales and Service LLC	100.000.254.323090.990	Repairs Viking 19	\$574.54	
10094299	10/25/2022	Carolina Bus Sales and Service LLC	100.000.254.323090.990	Viking 21 Repairs	\$3,483.20	
					Check Total:	\$4,057.74
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.501	2021-2022 Monthly Copier Usage - Houston	\$995.10	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.151	2021-2022 Monthly Copier Usage - Boyd	\$151.86	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.451	2021-2022 Monthly Copier Usage - Cleveland	\$151.86	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.501	2021-2022 Monthly Copier Usage - Houston	\$151.86	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.521	2021-2022 Monthly Copier Usage - Drayton Mills	\$455.58	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.701	2021-2022 Monthly Copier Usage - Pine	\$189.82	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.801	2021-2022 Monthly Copier Usage - Todd	\$189.82	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.851	2021-2022 Monthly Copier Usage - MHW	\$113.89	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.113.360360.202	2021-2022 Monthly Copier Usage - Carver	\$265.75	
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.113.360360.402	2021-2022 Monthly Copier Usage - McCracken	\$303.72	

Check Number	Date	Payee	Account	Description	Amount
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$835.22
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.257.360360.100	2021-2022 Monthly Copier Usage - Administration	\$417.61
10094300	10/25/2022	Carolina Business Equipment, Inc.	187.000.233.360360.871	2021-2022 Monthly Copier Usage - McCarthy	\$227.79
10094300	10/25/2022	Carolina Business Equipment, Inc.	189.000.114.360360.893	2021-2022 Monthly Copier Usage - Whitlock	\$265.76
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.151	2021-2022 Monthly Copier Usage - Boyd	\$31.52
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.451	2021-2022 Monthly Copier Usage - Cleveland	\$31.52
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.501	2021-2022 Monthly Copier Usage - Houston	\$31.52
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.521	2021-2022 Monthly Copier Usage - Drayton Mills	\$94.56
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.701	2021-2022 Monthly Copier Usage - Pine	\$39.40
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.801	2021-2022 Monthly Copier Usage - Todd	\$39.40
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.851	2021-2022 Monthly Copier Usage - MHW	\$23.64
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.113.360360.202	2021-2022 Monthly Copier Usage - Carver	\$55.16
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.113.360360.402	2021-2022 Monthly Copier Usage - McCracken	\$63.04
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$173.36
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.257.360360.100	2021-2022 Monthly Copier Usage - Administration	\$86.68

Check Number	Date	Payee	Account	Description	Amount
10094300	10/25/2022	Carolina Business Equipment, Inc.	187.000.233.360360.871	2021-2022 Monthly Copier Usage - McCarthy	\$47.28
10094300	10/25/2022	Carolina Business Equipment, Inc.	189.000.114.360360.893	2021-2022 Monthly Copier Usage - Whitlock	\$55.17
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.151	2021-2022 Monthly Copier Usage - Boyd	\$413.95
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.451	2021-2022 Monthly Copier Usage - Cleveland	\$413.95
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.501	2021-2022 Monthly Copier Usage - Houston	\$413.95
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.521	2021-2022 Monthly Copier Usage - Drayton Mills	\$1,241.85
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.701	2021-2022 Monthly Copier Usage - Pine	\$517.44
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.801	2021-2022 Monthly Copier Usage - Todd	\$517.44
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.851	2021-2022 Monthly Copier Usage - MHW	\$310.46
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.113.360360.202	2021-2022 Monthly Copier Usage - Carver	\$724.41
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.113.360360.402	2021-2022 Monthly Copier Usage - McCracken	\$827.90
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$2,276.73
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.257.360360.100	2021-2022 Monthly Copier Usage - Administration	\$1,138.36
10094300	10/25/2022	Carolina Business Equipment, Inc.	187.000.233.360360.871	2021-2022 Monthly Copier Usage - McCarthy	\$620.93
10094300	10/25/2022	Carolina Business Equipment, Inc.	189.000.114.360360.893	2021-2022 Monthly Copier Usage - Whitlock	\$724.41

Check Number	Date	Payee	Account	Description	Amount
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$66.34
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$132.68
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$199.02
10094300	10/25/2022	Carolina Business Equipment, Inc.	100.000.112.360360.521	2021-2022 Monthly Copier Usage - Drayton Mills	\$644.14
				Check Total:	\$16,671.85
10094301	10/25/2022	Chartwells	100.000.224.410000.100	Refreshments for Art Exhibit Reception	\$364.50
				Check Total:	\$364.50
10094302	10/25/2022	Chick-Fil-A	775.831.271.410000.753	Meals for Sports Teams	\$523.85
10094302	10/25/2022	Chick-Fil-A	775.809.271.410000.753	CFA Sandwiches for Concessions	\$2,182.73
				Check Total:	\$2,706.58
10094303	10/25/2022	Demco Inc.	100.000.222.410000.402	Scotch 845 Book Tape 3x15 Yards	\$159.44
				Check Total:	\$159.44
10094304	10/25/2022	Designer Screen Printing	775.948.271.410000.753	Swim: T-shirts for State Swim Meet	\$305.49
10094304	10/25/2022	Designer Screen Printing	775.948.271.410000.753	Swim:	\$21.40
10094304	10/25/2022	Designer Screen Printing	100.000.113.410065.402	T-shirts-Art/Screen/Setup McCracken Wrestling Shorts	\$513.60
10094304	10/25/2022	Designer Screen Printing	100.000.113.410065.402	McCracken Wrestling Hoodies	\$513.60
10094304	10/25/2022	Designer Screen Printing	100.000.113.410065.402	McCracken Wrestling	\$179.76
10094304	10/25/2022	Designer Screen Printing	100.000.113.410065.202	T-shirts Carver Middle School	\$513.60
10094304	10/25/2022	Designer Screen Printing	100.000.113.410065.202	Wrestling Pullovers Carver Middle School Wrestling Shorts	\$513.60

Check Number	Date	Payee	Account	Description	Amount
10094304	10/25/2022	Designer Screen Printing	100.000.113.410065.202	Carver Middle School Wrestling T-shirts	\$179.76
				Check Total:	\$2,740.81
10094305	10/25/2022	Dickerson, Edward W Jr.	100.000.114.395065.100	Announcer for Varsity VB Games	\$300.00
10094305	10/25/2022	Dickerson, Edward W Jr.	100.000.114.395065.100	Announcer for Varsity FB Games	\$100.00
				Check Total:	\$400.00
10094306	10/25/2022	Employee Vendor	100.000.113.332000.100	Travel FY 23	\$104.01
				Check Total:	\$104.01
10094307	10/25/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$7,003.40
10094307	10/25/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$982.33
10094307	10/25/2022	Duke Energy	100.000.254.470001.151	Utilities – Electricity For Boyd	\$8,898.31
10094307	10/25/2022	Duke Energy	100.000.254.470001.151	Utilities – Electricity For Boyd	\$614.07
				Check Total:	\$17,498.11
10094308	10/25/2022	Forms & Supply, Inc	100.000.112.410000.801	sharpie flip chart marker	\$11.42
10094308	10/25/2022	Forms & Supply, Inc	100.000.112.410000.801	angle soft ultra facial tissue	\$16.31
10094308	10/25/2022	Forms & Supply, Inc	100.000.115.410000.402	WAU22581 astrobright inkjet laser colored paper	\$30.46
10094308	10/25/2022	Forms & Supply, Inc	187.000.121.410000.871	Sharpie Large Barrel Permanent Markers	\$33.54
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Dymo LetraTag Starter Kit	\$23.17
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Cardinal EconomyValue ClearVue slant-D ring	\$23.38
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Avery Easy peel address labels	\$20.06
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Business source value pack glue sticks	\$20.60

Check Number	Date	Payee	Account	Description	Amount
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	EconomyValue clearVue Round ring binder	\$32.74
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Business source heavy-duty sheet protectors	\$23.84
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Avery Office Essentials Insertable Dividers	\$5.03
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Business source head push pins	\$4.33
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Bostitch Staples	\$7.92
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Integra Permanent chisel markers black	\$7.16
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Pendaflex essential hanging folders	\$25.94
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Smartchoice cut letter file folder	\$27.09
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Business source standard dispenser	\$4.60
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Rayovac Alkaline 9-Volt batteries	\$66.58
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Tru-Ray Construction Paper	\$5.82
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Rayovac Ultra Pro Alkaline C batteries	\$65.75
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Rayovac Fusion Alkaline AAA batteries	\$85.51
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Smartchoice copy paper	\$505.57
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Post-it notes original notepads	\$33.21
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Rayovac High Energy Alkaline AA batteries	\$75.24
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Post-it notes original notepads	\$22.08

Check Number	Date	Payee	Account	Description	Amount
10094308	10/25/2022	Forms & Supply, Inc	187.000.126.410000.871	Kleenex Facial Tissue	\$234.33
10094308	10/25/2022	Forms & Supply, Inc	100.000.114.410051.753	EconomyValue ClearVue Round-Ring Binders - 1"	\$139.64
10094308	10/25/2022	Forms & Supply, Inc	100.000.254.410000.990	Office Supplies including printer cartridge, folders,	\$1,255.05
				Check Total:	\$2,806.37
10094309	10/25/2022	Gateway Tours/Cruises Inc	329.000.224.332001.753	Airfare for Crystal Woodruff and Kim Jordan to attend	\$1,196.42
				Check Total:	\$1,196.42
10094310	10/25/2022	Grainger	100.000.254.410004.701	Custodial Supplies For Pine Street	\$1,260.67
10094310	10/25/2022	Grainger	100.000.254.410004.701	Custodial Supplies For Pine Street	\$451.18
10094310	10/25/2022	Grainger	100.000.254.410004.801	Custodial Supplies For EP Todd	\$151.46
10094310	10/25/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$1,992.34
				Check Total:	\$3,855.65
10094312	10/25/2022	Employee Vendor	377.000.112.410000.801	State Supply Fund	\$300.00
				Check Total:	\$300.00
10094313	10/25/2022	Hillcrest High School	775.970.271.640000.753	Wrestling: Entry Fee for 2022 Ram Invitational at	\$225.00
				Check Total:	\$225.00
10094314	10/25/2022	Hub City Locker, LLC	100.000.258.329065.753	Ticket Sales/ Game Security	\$277.50
10094314	10/25/2022	Hub City Locker, LLC	100.000.258.329065.753	Ticket Sales/ Game Security	\$180.00
				Check Total:	\$457.50
10094315	10/25/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.990	Monthly Pest Control Treatment For DSOC	\$150.00
				Check Total:	\$150.00
10094316	10/25/2022	Jocelyn J Jones	775.480.271.410000.753	Digital Image.	\$763.20
10094316	10/25/2022	Jocelyn J Jones	775.480.271.410000.753	Ambassador Discount.	(\$572.40)
				Check Total:	\$190.80
10094317	10/25/2022	Junior Library Guild	100.000.222.430000.202	Middle School Biography 1 Set	\$274.96

Check Number	Date	Payee	Account	Description	Amount
10094317	10/25/2022	Junior Library Guild	100.000.222.430000.202	Middle School Biography 1 Set Spanish	\$158.40
10094317	10/25/2022	Junior Library Guild	100.000.222.430000.202	Middle School Biography 1 Set Non-Fiction	\$274.96
10094317	10/25/2022	Junior Library Guild	100.000.222.430000.202	Middle School Biography 1 Set Fiction	\$258.72
10094317	10/25/2022	Junior Library Guild	100.000.222.430000.202	Middle School Biography 1 Set Graphic Novel	\$266.42
				Check Total:	\$1,233.46
10094318	10/25/2022	Literacy Resources LLC	341.000.147.410000.151	Pre-Kindergarten Curriculum 2022	\$97.00
				Check Total:	\$97.00
10094319	10/25/2022	Mcmillan Pazdan Smith, LLC	500.021.253.395000.753	A&E Fees related to the SHS Wayfinding and Graphics	\$1,440.00
				Check Total:	\$1,440.00
10094320	10/25/2022	Meeting Street Academy-Spartanburg	341.000.147.312000.131	CDEP Payment FY 22-23	\$16,000.00
10094320	10/25/2022	Meeting Street Academy-Spartanburg	100.000.112.311000.131	Payments for Financing to Meeting Street Academy	\$159,435.00
				Check Total:	\$175,435.00
10094321	10/25/2022	Mihara, Samuel Kiyoshi	100.000.221.311000.100	Honorarium for speaking at SHS 10/19/22	\$250.00
				Check Total:	\$250.00
10094322	10/25/2022	Moore, Larry	100.000.264.315000.100	FY23 Contract Services	\$2,325.00
				Check Total:	\$2,325.00
10094323	10/25/2022	Music & Arts Center, Inc	100.000.114.323056.753	Orchestra instrument/bow repair.	\$60.35
				Check Total:	\$60.35
10094324	10/25/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$394.69
10094324	10/25/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$394.69
				Check Total:	\$789.38
10094326	10/25/2022	Refrigeration Wholesale	100.000.254.410000.990	Press Tool	\$4,199.23
10094326	10/25/2022	Refrigeration Wholesale	100.000.254.410000.990	Jaw Attachment	\$0.00
				Check Total:	\$4,199.23

Check Number	Date	Payee	Account	Description	Amount
10094327	10/25/2022	Rhino Linings of Spartanburg Inc.	100.000.254.323000.990	Ladder Rack and Tool Boxes	\$1,926.00
				with Installation D7-760	
10094327	10/25/2022	Rhino Linings of Spartanburg Inc.	100.000.254.323000.990	Ladder Rack and Tool Boxes	\$1,070.00
				with Installation D7-761	
				Check Total:	\$2,996.00
10094328	10/25/2022	Rodgers, Gordon	100.000.114.395065.100	FB Field and Game Help -	\$75.00
				Varsity	
				Check Total:	\$75.00
10094329	10/25/2022	Sc Athletics Coaches Assc	775.830.271.640000.753	Sponsorship for North/	\$200.00
				South Football (Cam Jackson	
				Check Total:	\$200.00
10094330	10/25/2022	Scaea	100.000.224.332000.100	Registration for 2022	\$1,155.00
				Conference Nov. 18-20,	
10094330	10/25/2022	Scaea	100.000.224.332000.100	Registration for 2022	\$600.00
				Conference Nov 18-20,	
				Check Total:	\$1,755.00
10094331	10/25/2022	Scripps NatL Spelling Bee	100.000.212.640000.851	spelling bee registration	\$175.00
10094331	10/25/2022	Scripps NatL Spelling Bee	100.000.212.640000.851	spelling bee registration	\$7.50
				Check Total:	\$182.50
10094332	10/25/2022	Employee Vendor	775.490.271.410000.753	Reimbursement for items	\$191.79
				purchased for Vintage	
				Check Total:	\$191.79
10094333	10/25/2022	Show Pros Entertainment	100.000.258.329065.753	Security and Gates for Home	\$162.00
				Athletic Events	
				Check Total:	\$162.00
10094334	10/25/2022	SiteOne Landscaping Supply LLC	100.000.254.323070.990	14x19x12 Lid	\$187.34
10094334	10/25/2022	SiteOne Landscaping Supply LLC	100.000.254.323070.990	14x17 Lid	\$195.11
10094334	10/25/2022	SiteOne Landscaping Supply LLC	100.000.254.323070.990	LESCO Recede Antifoaming	\$115.39
				& Defoaming Agent 16OZ	
10094334	10/25/2022	SiteOne Landscaping Supply LLC	100.000.254.323070.990	LESCO Kalahari 70EG	\$177.95
				Non-Selective Herbicide	
10094334	10/25/2022	SiteOne Landscaping Supply LLC	100.000.254.323070.990	12x 30 Drop in Plastic	\$252.77
				Reader Cover	
				Check Total:	\$928.56

Check Number	Date	Payee	Account	Description	Amount
10094335	10/25/2022	Soliant Health	203.000.127.313001.100	FY23 Contract SpEd Teachers (Cora Hodge,	\$2,362.50
10094335	10/25/2022	Soliant Health	230.000.127.313000.100	FY23 Contract SpEd Teachers (Cora Hodge,	\$2,362.50
				Check Total:	\$4,725.00
10094336	10/25/2022	Spartan Custom	100.000.114.410054.753	Viking Band t-shirt, sizes S - XL.	\$1,088.35
10094336	10/25/2022	Spartan Custom	100.000.114.410054.753	Viking Band t-shirt, size 2XL.	\$58.03
10094336	10/25/2022	Spartan Custom	100.000.114.410054.753	Viking Band t-shirt, size 3XL.	\$73.38
10094336	10/25/2022	Spartan Custom	100.000.114.410054.753	Setup fee.	\$80.29
10094336	10/25/2022	Spartan Custom	100.000.113.410054.100	Viking Band Hoodie for Middle School Night, Navy,	\$43.93
10094336	10/25/2022	Spartan Custom	100.000.113.410054.100	Viking Band Hoodie for Middle School Night, Navy,	\$842.15
				Check Total:	\$2,186.13
10094337	10/25/2022	Spartanburg County Sd 5	187.000.122.311000.871	Instructional Services Lyman & Reidville Elementary	\$60,998.46
10094337	10/25/2022	Spartanburg County Sd 5	187.000.128.311000.871	Instructional Services Fairforest Middle	\$3,078.00
				Check Total:	\$64,076.46
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.521	Utilities-Water/Sewer For Drayton	\$1,116.10
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.521	Utilities-Water/Sewer For Drayton	\$1,016.23
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.202	Utilities-Water/Sewer For Carver	\$74.38
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.990	Utilities-Water/Sewer For DSOC	\$79.25

Check Number	Date	Payee	Account	Description	Amount
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.151	Utilities–Water/Sewer For Boyd	\$74.38
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.402	Utilities–Water/Sewer For McCracken	\$74.38
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.402	Utilities–Water/Sewer For McCracken	\$185.95
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$74.38
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.701	Utilities–Water/Sewer For Pine Street	\$74.38
10094338	10/25/2022	Spartanburg Water System	100.000.254.321000.521	Utilities–Water/Sewer For Drayton	\$111.58
				Check Total:	\$2,881.01
10094339	10/25/2022	Stevens, Tommy	100.000.114.395065.100	FB Press Box Help – Varsity	\$75.00
				Check Total:	\$75.00
10094340	10/25/2022	Successful Innovations, Inc.	202.000.224.332000.851	NFE 2022 Summit Oct. 12th–14th	\$750.00
				Check Total:	\$750.00
10094341	10/25/2022	Swamp Rabbitt Customs, LLC	775.975.271.410000.753	Boys LAX: Short Sleeve T-shirts	\$385.20
				Check Total:	\$385.20
10094342	10/25/2022	Tennant Co	100.000.254.410004.701	Services and Parts For Custodial Equipment For	\$622.19
				Check Total:	\$622.19
10094343	10/25/2022	The Anglican Diocese of South Carolina	770.250.190.660005.701	5th Grade – 2022 Barrier Island field trip. Lodging,	\$224.00
				Check Total:	\$224.00
10094344	10/25/2022	Union County Schools	100.000.412.720000.100	Memorandum of Understanding for services	\$1,830.00
				Check Total:	\$1,830.00
10094345	10/25/2022	United Refrigeration, Inc.	100.000.254.410000.402	Aaon	\$1,157.91
10094345	10/25/2022	United Refrigeration, Inc.	100.000.254.410000.451	1 HP 1800 RPM 56 Frame 1.8 AMPS Motor	\$619.37

Check Number	Date	Payee	Account	Description	Amount
10094345	10/25/2022	United Refrigeration, Inc.	100.000.254.410000.302	R-22 Refrigerant 30lb cylinder	\$1,605.00
				Check Total:	\$3,382.28
10094346	10/25/2022	Vic Bailey Ford Inc	500.021.254.550000.100	2022 4x4 Ford Expedition 102A Trim Package	\$40,423.00
				Check Total:	\$40,423.00
10094347	10/25/2022	WEC, UCS Upstate	770.250.190.660003.701	Watershed ecology program for Third Grade - Oct, 17 &	\$103.00
				Check Total:	\$103.00
10094349	10/25/2022	Young, Roderick	775.895.271.395000.753	Tumbling Instruction for Competition Cheer - per	\$400.00
10094349	10/25/2022	Young, Roderick	775.995.271.395000.753	Tumbling Instruction for Competition Cheer - per	\$700.00
				Check Total:	\$1,100.00
10094350	10/27/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15,	\$2,943.45
10094350	10/27/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
				Check Total:	\$5,886.90
10094351	10/27/2022	Act Inc	100.000.221.345009.100	ACT Testing 11th and 12th grades at SHS FY23	\$2,255.00
				Check Total:	\$2,255.00
10094352	10/27/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$383.82
10094352	10/27/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$398.53
				Check Total:	\$782.35
10094353	10/27/2022	Amazon Capital Services	100.000.233.410000.753	GOOLOO GP2000 Jump Starter 2000A Peak Car	\$159.24
10094353	10/27/2022	Amazon Capital Services	100.000.231.410000.100	board meeting supplies to include wide ruled 8/5x11	\$55.32
10094353	10/27/2022	Amazon Capital Services	100.000.113.445000.701	DaVoice 44mm Tripod Quick Release Plate Camera	\$17.96

Check Number	Date	Payee	Account	Description	Amount
10094353	10/27/2022	Amazon Capital Services	100.000.113.445000.701	OTTERBOX DEFENDER	\$85.59
10094353	10/27/2022	Amazon Capital Services	100.000.114.410000.753	SERIES Case for iPad 7th, Duracell Procell AAA 144	(\$57.78)
10094353	10/27/2022	Amazon Capital Services	100.000.112.410000.701	Counts – 6 Packs (24 Dry Erase Lapboards	\$60.93
10094353	10/27/2022	Amazon Capital Services	100.000.112.410000.701	Student Pack of 30   9 x 12 Educational Long Alnico Bar	\$29.91
10094353	10/27/2022	Amazon Capital Services	740.000.271.410000.402	Magnet Small with North Gearlight LED Flashlight	\$146.31
10094353	10/27/2022	Amazon Capital Services	740.000.271.410000.402	2pack bright zoomable leakproof grease resisstant	\$54.98
				popcorn bags 1000pk	
				Check Total:	\$552.46
10094354	10/27/2022	Anderson School Dist #5	775.970.271.640000.753	Wrestling: Entry fee for TL	\$175.00
				Hanna Invitational	
				Check Total:	\$175.00
10094355	10/27/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
10094355	10/27/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
				Check Total:	\$211.86
10094356	10/27/2022	Bomar Printing & Mailing Service, Inc.	100.000.266.360000.100	Heavy Duty Yard Signs – Bus Driver – see attached quote	\$1,060.05
10094356	10/27/2022	Bomar Printing & Mailing Service, Inc.	100.000.263.360000.100	CAFR FY22 cover and tabs – 25 copies	\$119.58
				Check Total:	\$1,179.63
10094357	10/27/2022	Brooks, Leon	221.000.175.395003.889	Tutoring at Dominion	\$225.00
				Family Services	
				Check Total:	\$225.00
10094358	10/27/2022	BSN Sports	100.000.263.410000.100	Jerseys for Teachers	\$335.00
10094358	10/27/2022	BSN Sports	100.000.114.410065.100	Training Room: Embroidery for Shirts and Shorts	\$110.51

Check Number	Date	Payee	Account	Description	Amount
10094358	10/27/2022	BSN Sports	775.830.271.410000.753	Coaches shoes	\$2,938.17
				Check Total:	\$3,383.68
10094360	10/27/2022	Carter Coaching and Consulting LLC	100.000.233.395000.151	interpreter services for Oct. 3, approximately 2 hours	\$90.00
				Check Total:	\$90.00
10094361	10/27/2022	Chapman Cultural Center	309.702.112.311000.701	MUSE Machine 22/23 renewal fee	\$900.00
				Check Total:	\$900.00
10094362	10/27/2022	Chartwells	837.000.271.410000.451	Student Celebration - October 14 - Catered Meal	\$238.14
				Check Total:	\$238.14
10094363	10/27/2022	Chick-Fil-A	202.000.188.410000.521	Large Hot Chick-fil-A® Nuggets Tray for Parent	\$92.81
10094363	10/27/2022	Chick-Fil-A	202.000.188.410000.521	2 Gallon Freshly-Brewed Iced Tea Sweetened for	\$13.63
				Check Total:	\$106.44
10094364	10/27/2022	Cintas Corporation	187.000.254.325000.871	Dust Mop Rental	\$60.66
				Check Total:	\$60.66
10094365	10/27/2022	Coca-Cola Consolidated Inc	775.480.271.410009.753	Weekly product orders for Viking Vendor School Store.	\$911.02
				Check Total:	\$911.02
10094366	10/27/2022	Crossroads Environmental LLC	100.000.254.323000.990	Asbestos Monitoring and Testing For All District	\$1,937.50
				Check Total:	\$1,937.50
10094367	10/27/2022	Demco Inc.	100.000.222.410000.801	DemcoCircExtender rigid cover 1V 13" x 11" 25	\$217.36
10094367	10/27/2022	Demco Inc.	100.000.222.410000.801	paperfold 12"H x 32" extra long book jacket	\$95.00
10094367	10/27/2022	Demco Inc.	100.000.222.410000.801	Demco premium book tape 2" x 15 yards	\$94.94
10094367	10/27/2022	Demco Inc.	100.000.222.410000.801	Non- Glare label protectors	\$309.91
10094367	10/27/2022	Demco Inc.	100.000.222.410000.801	Crayola Original Broad line markers pack of 16	\$100.39

Check Number	Date	Payee	Account	Description	Amount
10094367	10/27/2022	Demco Inc.	100.000.222.410000.801	Crayola colored pencils- 12 colors- 240/box	\$74.67
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Have Book Will TravelPostcards 4/Sheet 25	\$43.61
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Demco Bookshelf Divider Pets	\$14.24
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Demco Bookshelf Divider Reptiles	\$14.24
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Demco Bookshelf Divider Biographies	\$14.24
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Demco Bookshelf Divider Poetry	\$14.24
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Demco Bookshelf Divider Military	\$14.24
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Demco Bookshelf Dividers Set Elem Nonfiction 12/Pkg	\$153.76
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Have Book Will Travel Poster 23"H x 17"W	\$8.39
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Have Book Will Travel Stickers 2-1/4" dia. 10	\$29.32
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Paper Spine Labels 3/4" x 1" White 9800/Box	\$46.77
10094367	10/27/2022	Demco Inc.	100.000.222.410000.521	Have Book Will Travel Die Cut BkMarks 2"x6" 6 Design	\$31.43
				Check Total:	\$1,276.75
10094368	10/27/2022	Employee Vendor	100.000.221.332000.100	Travel for Charlene Doctor FY 23	\$118.88
				Check Total:	\$118.88
10094369	10/27/2022	Employee Vendor	263.000.211.332000.100	Monthly Mileage FY 23	\$59.38
				Check Total:	\$59.38

Check Number	Date	Payee	Account	Description	Amount
10094370	10/27/2022	Flinn Scientific	100.000.114.410000.753	Neon Spectra Bulb	\$49.91
10094370	10/27/2022	Flinn Scientific	100.000.114.410000.753	Argon Spectra Bulb	\$49.45
				Check Total:	\$99.36
10094371	10/27/2022	Employee Vendor	263.000.211.332000.100	Monthly Mileage – FY 23	\$61.94
10094371	10/27/2022	Employee Vendor	263.000.211.332000.100	Monthly Mileage – FY 23	\$5.63
				Check Total:	\$67.57
10094372	10/27/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.451	Monthly Pest Control	\$270.00
				Treatment For Cleveland	
				Check Total:	\$270.00
10094373	10/27/2022	Jordan Fowler	221.000.175.395001.889	Tutoring at Dominion	\$225.00
				Family Services	
				Check Total:	\$225.00
10094374	10/27/2022	Jostens Inc	100.000.114.410065.100	Football: Decals (25 sheets	\$394.99
				"Viking Head"	
				Check Total:	\$394.99
10094375	10/27/2022	Maiden High School	775.970.271.640000.753	Wrestling: Entry Fee for 8th	\$175.00
				Annual Maiden Christmas	
				Check Total:	\$175.00
10094376	10/27/2022	Mcmillan Pazdan Smith, LLC	500.007.253.520000.871	McCarthy additions &	\$9,081.98
				renovations Replaces FY22	
				Check Total:	\$9,081.98
10094377	10/27/2022	Med-Express Inc	187.000.137.410000.871	Medium Platinum 3 PF 3.5	\$398.00
				Nitril Exam gloves 10	
				Check Total:	\$398.00
10094378	10/27/2022	Oaktree Products, Inc.	187.000.125.410000.871	Digital Battery Tester	\$14.16
10094378	10/27/2022	Oaktree Products, Inc.	187.000.125.410000.871	Zenipower MF Batteries, size	\$171.04
				13	
10094378	10/27/2022	Oaktree Products, Inc.	187.000.125.410000.871	TRS Tubing 13T	\$52.47
10094378	10/27/2022	Oaktree Products, Inc.	187.000.125.410000.871	Zenipower MF Batteries size	\$75.55
				675P	
				Check Total:	\$313.22
10094379	10/27/2022	Parts Town LLC	685.000.256.323000.851	Plunger	\$69.74
10094379	10/27/2022	Parts Town LLC	685.000.256.323000.851	Door Latch	\$192.60
10094379	10/27/2022	Parts Town LLC	685.000.256.323000.851	Door Strike	\$57.67
				Check Total:	\$320.01

Check Number	Date	Payee	Account	Description	Amount
10094380	10/27/2022	Rasix Computer Center, Inc	100.000.263.410000.100	Printer Cartridges	\$74.55
10094380	10/27/2022	Rasix Computer Center, Inc	100.000.263.410000.100	Printer Cartridges	\$289.44
10094380	10/27/2022	Rasix Computer Center, Inc	100.000.233.410000.701	HP 64XL (N9J92AN) Ink Cartridge – Black – Inkjet –	\$38.63
10094380	10/27/2022	Rasix Computer Center, Inc	100.000.233.410000.701	HP 64XL (N9J91AN) Ink Cartridge – Tri-color –	\$41.99
				Check Total:	\$444.61
10094381	10/27/2022	Rhino Linings of Spartanburg Inc.	100.000.254.323000.990	Ladder Rack and Tool Boxes with Installation D7-739	\$1,819.00
				Check Total:	\$1,819.00
10094382	10/27/2022	Rock Hill High School	775.970.271.640000.753	Wrestling: Entry Fee for Bearcat Invitational on 1/6	\$300.00
				Check Total:	\$300.00
10094383	10/27/2022	Roper Mountain Science Ct	100.000.271.660000.451	youth admission 9/28	\$240.00
10094383	10/27/2022	Roper Mountain Science Ct	100.000.271.660000.451	youth admission 9/28	\$255.00
10094383	10/27/2022	Roper Mountain Science Ct	100.000.271.660000.451	youth admission 9/28	\$225.00
				Check Total:	\$720.00
10094384	10/27/2022	Scaea	100.000.224.332000.100	Registration for 2022 Conference Nov 18-20,	\$240.00
				Check Total:	\$240.00
10094385	10/27/2022	Soliant Health	187.000.115.311000.871	Carla O'Daniels special education teacher at	\$2,400.00
				Check Total:	\$2,400.00
10094387	10/27/2022	Spartanburg Little Theatre	770.250.190.660003.701	3rd Grade field trip to watch Annie Jr. Play at CCC. on	\$631.25
				Check Total:	\$631.25
10094388	10/27/2022	Employee Vendor	263.000.211.332000.100	Monthly Mileage FY 23	\$72.25
				Check Total:	\$72.25
10094389	10/27/2022	Tennant Co	100.000.254.410004.701	Services and Parts For Custodial Equipment For	\$236.00
				Check Total:	\$236.00
10094390	10/27/2022	TIAA, FSB	100.000.141.325000.141	Lease for Odyssey copier at Jesse Boyd	\$138.03
				Check Total:	\$138.03

Check Number	Date	Payee	Account	Description	Amount
10094391	10/27/2022	Uline	100.000.254.410000.990	Industrial Pallet Truck 48 x 27 BLUE	\$617.33
10094391	10/27/2022	Uline	100.000.254.410000.990	Industrial Pallet Truck 48 x 27 RED	\$424.98
10094391	10/27/2022	Uline	100.000.254.410000.990	Pallet Truck Narrow Fork 48 x 21	\$446.50
10094391	10/27/2022	Uline	100.000.254.410000.990	Goo-Gone	\$45.19
10094391	10/27/2022	Uline	100.000.254.410000.990	Furniture Slides	\$61.33
10094391	10/27/2022	Uline	100.000.254.410000.990	Corkcicle Canteen 60oz (Free Gift)	\$0.00
				Check Total:	\$1,595.33
10094392	10/27/2022	WEX BANK	100.000.254.410001.100	Fuel For District Fleet	\$7,303.74
				Check Total:	\$7,303.74
10094394	10/27/2022	Woody, Carl N	787.000.271.410000.871	Balloon Twister for 2.5hours on October 28, 2022	\$500.00
10094394	10/27/2022	Woody, Carl N	787.000.271.410000.871	50% Discount Applied – Balloon Twister for 2.5hours	(\$250.00)
				Check Total:	\$250.00
10094395	10/27/2022	SCBOA District 2	100.000.114.395065.100	BASKETBALL: Booking Agent for Sub-Varsity,	\$725.00
				Check Total:	\$725.00
10094396	11/01/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
10094396	11/01/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15,	\$2,943.45
				Check Total:	\$5,886.90
10094397	11/01/2022	ABI Digital Solutions / Digital Performa	775.360.271.410000.753	Female Unitard I	\$1,825.70
10094397	11/01/2022	ABI Digital Solutions / Digital Performa	775.360.271.410000.753	Shipping charges.	\$36.00
10094397	11/01/2022	ABI Digital Solutions / Digital Performa	775.360.271.640000.753	Design fee – uniform guard.	\$436.00
				Check Total:	\$2,297.70

Check Number	Date	Payee	Account	Description	Amount
10094398	11/01/2022	Amazon Capital Services	100.000.113.410051.151	Latin Percussion CP249A Cp Fish Style Guiro	\$128.36
10094398	11/01/2022	Amazon Capital Services	189.000.233.410000.893	Mr. Pen – Magnifying Glass, 2 Pack, 10X Magnifier,	\$6.66
10094398	11/01/2022	Amazon Capital Services	189.000.254.410000.893	BRINKS – 44mm Laminated Steel Keyed Padlock –	\$26.29
10094398	11/01/2022	Amazon Capital Services	189.000.254.410000.893	Yocada Carpet Sweeper Cleaner for Home/Office	\$27.81
10094398	11/01/2022	Amazon Capital Services	189.000.254.410000.893	Amazon Basics 100 Pack AAA High-Performance	\$27.23
10094398	11/01/2022	Amazon Capital Services	891.000.271.410000.893	Heavy Duty Clear Backpack, Transparent Backpack	\$854.48
10094398	11/01/2022	Amazon Capital Services	230.000.161.410000.100	Energizer AAA Batteries, 24ct	\$16.03
10094398	11/01/2022	Amazon Capital Services	230.000.161.410000.100	Outlet Covers Baby Proofing (50pk) Wappa Baby	\$9.58
10094398	11/01/2022	Amazon Capital Services	230.000.161.410000.100	Command Large Utility Hooks,	\$11.76
10094398	11/01/2022	Amazon Capital Services	187.000.128.410000.872	HP 134A Black toner Cartridge	\$115.32
10094398	11/01/2022	Amazon Capital Services	187.000.128.410000.872	1 oz. Popcorn Bags 1,000 count	\$35.30
10094398	11/01/2022	Amazon Capital Services	100.000.231.410000.100	board meeting supplies to include wide ruled 8/5x11	\$44.62
10094398	11/01/2022	Amazon Capital Services	100.000.113.410000.202	Copy Paper 8 Reams per Case	\$1,069.75
10094398	11/01/2022	Amazon Capital Services	100.000.114.410000.753	Medical Synmax Vinyl Exam Gloves – Latex-Free &	\$91.78
10094398	11/01/2022	Amazon Capital Services	100.000.113.445000.100	Keyboard Wrist Rest for Magic Keyboard for 3rd	\$19.25

Check Number	Date	Payee	Account	Description	Amount
10094398	11/01/2022	Amazon Capital Services	100.000.113.445000.100	Apple Magic keyboard for	\$100.59
10094398	11/01/2022	Amazon Capital Services	294.000.113.410000.100	3rd grade student Composition Notebook (2	\$38.81
10094398	11/01/2022	Amazon Capital Services	356.000.182.410000.760	pack) Maeline Bulk Earphones with	\$36.36
				3.5 mm Headphone Plug –	
				Check Total:	\$2,659.98
10094400	11/01/2022	Ballet Spartanburg, Inc	780.310.190.410000.801	Expenditures – Music–	\$441.00
				Musical and transportation	
				Check Total:	\$441.00
10094401	11/01/2022	Ballet Spartanburg, Inc	100.000.221.640001.100	Fee for Full page ad in	\$800.00
				2022–23 program	
				Check Total:	\$800.00
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	100.000.263.360000.100	School Distributions –	\$233.80
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	740.800.271.410000.402	Teacher Signs, etc.	\$1,035.23
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	100.000.254.410000.990	5x10 McCracken Football Banner file provided prints	\$50.53
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	187.000.128.410000.872	Business Cards – New Asst Maint. Director	\$89.09
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	187.000.128.410000.872	20 – posters full color 10 –"If I Can't Rell You, The	\$206.93
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	187.000.128.410000.872	5– 24' x36' 7 habits of highly effective/defective	\$57.36
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	230.000.127.410000.100	6 – 12 x 17 Middle School Color Posters "Life Lessons	\$40.71
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	100.000.252.410000.100	Business Cards, Lisa Thomas Qty. 250	\$36.93
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	740.800.271.410000.402	Business cards for Vicki Hutchins	\$232.73
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	100.000.113.360362.402	1 each of 3 Commitment to Graduate Banners	\$268.23
				ISP/ detention Hall Slips exact repeat prints black on	

Check Number	Date	Payee	Account	Description	Amount
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	100.000.113.360362.402	trardy passes repeat prints black on 2 part NCR padded	\$368.29
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	740.800.271.410000.402	Commitment to Graduate Sheet typeset prints full	\$284.25
10094402	11/01/2022	Bomar Printing & Mailing Service, Inc.	100.000.114.360362.753	Student Re-entry Plan, exact repeat, prints black one side	\$87.54
				Check Total:	\$2,991.62
10094404	11/01/2022	Chesnee High School	775.362.271.640000.753	Registration fee for Region Orchestra.	\$261.00
10094404	11/01/2022	Chesnee High School	775.362.271.640000.753	Region Orchestra t-shirt.	\$240.00
				Check Total:	\$501.00
10094405	11/01/2022	Continued.com LLC	230.000.126.640000.100	SP CE School Membership - 1 year	\$666.61
				Check Total:	\$666.61
10094406	11/01/2022	Designer Screen Printing	775.800.271.410000.753	Viking Hats	\$460.10
				Check Total:	\$460.10
10094407	11/01/2022	Discovery Place	371.000.271.660000.451	Admission on 1/20/23 (50 Students, 6 Adults)	\$492.28
				Check Total:	\$492.28
10094408	11/01/2022	Dorman High School	775.830.271.410000.753	Football: Ticket	\$3,164.00
				Reimbursement for Pre-sold	
				Check Total:	\$3,164.00
10094409	11/01/2022	Dunbar, Rosemary L	187.000.215.313000.871	Interpreting Services from August 15, 2022 until May	\$2,800.00
				Check Total:	\$2,800.00
10094410	11/01/2022	Emory, Michael J.	775.640.271.410000.753	Pink t-shirt for Dorman game.	\$1,362.79
				Check Total:	\$1,362.79
10094411	11/01/2022	Flaghouse Inc	187.000.121.410000.871	30FT X 40IN IN-School bowl lane carpet	\$300.44
				Check Total:	\$300.44
10094412	11/01/2022	Forms & Supply, Inc	187.000.115.445000.871	HP 78A Original Toner Cartridge Black	\$100.97

Check Number	Date	Payee	Account	Description	Amount
10094412	11/01/2022	Forms & Supply, Inc	187.000.115.445000.871	HP 05A Original Toner Cartridge Black	\$117.18
10094412	11/01/2022	Forms & Supply, Inc	187.000.115.445000.871	Verbatim 16GB store'n'Go USB	\$30.56
10094412	11/01/2022	Forms & Supply, Inc	187.000.115.445000.871	HP 410A Original Laser Toner Cartridge Combo	\$517.21
				Check Total:	\$765.92
10094413	11/01/2022	Employee Vendor	100.000.213.410000.701	Health Room Supplies – for Barrier Island first aid kit –	\$66.44
				Check Total:	\$66.44
10094414	11/01/2022	Henry Schein Inc	100.000.114.410065.100	Training Room: Supplies (total) see attached for	\$380.46
				Check Total:	\$380.46
10094415	11/01/2022	Ivey Sales Associates Inc	100.000.114.410065.100	Laundry detergent for athletic teams/washrooms.	\$1,010.00
				Check Total:	\$1,010.00
10094416	11/01/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir 2022 – 23.	\$24.99
10094416	11/01/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir 2022 – 23.	\$72.99
10094416	11/01/2022	J W Pepper & Son, Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 – 23.	\$85.00
				Check Total:	\$182.98
10094417	11/01/2022	Jones School Supply	100.000.212.410000.451	Engraved Color Plaque	\$34.22
10094417	11/01/2022	Jones School Supply	100.000.212.410000.451	Scholastic Trophy – Paw (Terrific Kid)	\$20.90
				Check Total:	\$55.12
10094418	11/01/2022	Joyce, Savannah Elizabeth	200.955.390.395000.100	FY23 Surrogacy Services	\$600.00
				Check Total:	\$600.00
10094419	11/01/2022	Employee Vendor	187.000.128.332000.871	Travel for Lauren Campbell	\$118.75
				Check Total:	\$118.75
10094420	11/01/2022	Learning A-Z LLC	187.000.224.440000.871	RAZ Plus Renewal	\$731.88

Check Number	Date	Payee	Account	Description	Amount
10094420	11/01/2022	Learning A-Z LLC	187.000.224.440000.871	Reading A-Z Renewal	\$401.25
10094420	11/01/2022	Learning A-Z LLC	187.000.224.440000.871	Science A-Z Renewal	\$365.94
10094420	11/01/2022	Learning A-Z LLC	187.000.224.440000.871	Reading A-Z Renewal	\$400.35
				Check Total:	\$1,899.42
10094421	11/01/2022	Lerner Publishing Group, Inc	100.000.222.430000.701	Green Earth Tales (5 volumes)	\$100.95
10094421	11/01/2022	Lerner Publishing Group, Inc	100.000.222.430000.701	Handling Charge	\$10.00
				Check Total:	\$110.95
10094422	11/01/2022	Liberty Chesnee Fingervl	189.000.254.321000.893	Utilities-Water/Sewer For Whitlock	\$30.25
10094422	11/01/2022	Liberty Chesnee Fingervl	189.000.254.321000.893	Utilities-Water/Sewer For Whitlock	\$2,936.16
				Check Total:	\$2,966.41
10094423	11/01/2022	Mu Alpha Theta	775.536.271.410000.753	New member certificate.	\$240.00
				Check Total:	\$240.00
10094424	11/01/2022	Navigate360 LLC	100.000.266.345000.100	Enterprise subscription	\$4,520.75
				check in	
10094424	11/01/2022	Navigate360 LLC	100.000.266.345000.100	Offender check school	\$2,086.50
				check in	
				Check Total:	\$6,607.25
10094425	11/01/2022	NetSource ET LLC	500.021.266.445000.100	Security cameras and Instalation at MHW and CAL.	\$1,934.86
				Check Total:	\$1,934.86
10094426	11/01/2022	Renaissance Learning	770.300.190.445000.701	Accelerated Reader renewal	\$4,128.86
10094426	11/01/2022	Renaissance Learning	770.300.190.445000.701	Star Reading Subscription	\$3,199.30
10094426	11/01/2022	Renaissance Learning	770.300.190.445000.701	All product renewal platform	\$802.50
				Check Total:	\$8,130.66
10094429	11/01/2022	Sccte	189.000.224.332000.893	SCCTE 2023 Registration for: Deborah Hughes, Kim	\$1,000.00
				Check Total:	\$1,000.00
10094430	11/01/2022	Scholastic BookFairs	740.300.190.420000.402	Scholastic book Fair	\$1,401.46
				Check Total:	\$1,401.46
10094431	11/01/2022	School Speciality	100.000.233.410000.701	3M 201+ General Use Masking Tape, 0.5 Inch x 60	\$17.46

Check Number	Date	Payee	Account	Description	Amount
10094431	11/01/2022	School Speciality	100.000.233.410000.701	Musgrave Pencil Co.	\$41.93
10094431	11/01/2022	School Speciality	100.000.233.410000.701	Birthday Pencil Mix, Sensational Classroom	\$27.52
10094431	11/01/2022	School Speciality	100.000.233.410000.701	Collapsible Storage Boxes, 5 Trend Enterprises	\$14.57
10094431	11/01/2022	School Speciality	202.000.113.410000.202	Frog-tastic! Happy Birthday Colored Pencils set of 250	\$297.63
10094431	11/01/2022	School Speciality	202.000.113.410000.202	Science Classrooms/Labs Headphones with Microphones for Science	\$571.51
10094431	11/01/2022	School Speciality	202.000.113.410000.202	Pre Sharpened Pencils Pk of 72 for all Science	\$94.70
10094431	11/01/2022	School Speciality	202.000.113.410000.202	Ecosystem 4 Pk Poster	\$13.69
10094431	11/01/2022	School Speciality	202.000.113.410000.202	Science Classrooms/Lab 7th Glue Sticks Pk of 30 for all Science Classrooms/Labs	\$410.88
10094432	11/01/2022	Show Pros Entertainment	100.000.258.329065.753	Check Total: Security and Gates for Home Athletic Events	\$1,489.89 \$81.00
10094433	11/01/2022	Soliant Health	187.000.115.311000.871	Check Total: Carla O'Daniels special	\$81.00 \$2,400.00
10094433	11/01/2022	Soliant Health	187.000.115.311000.871	education teacher at Carla O'Daniels special	\$2,400.00
10094433	11/01/2022	Soliant Health	230.000.127.313000.100	education teacher at FY23 Contract SpEd Teachers (Cora Hodge.	\$4,725.00
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.753	Check Total: FY23 School Resource	\$9,525.00 \$153,064.00
10094434	11/01/2022	Spartanburg County .	189.000.258.313000.893	Officers SHS FY23 School Resource	\$76,532.00
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.402	Officers Whitlock FY23 School Resource Officers Mccracken	\$76,532.00

Check Number	Date	Payee	Account	Description	Amount
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.151	FY23 School Resource Officers Boyd	\$76,532.00
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.521	FY23 School Resource Officers Drayton Mills	\$78,854.00
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.701	FY23 School Resource Officers Pine	\$15,398.00
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.801	FY23 School Resource Officer – EP Todd	\$78,854.00
10094434	11/01/2022	Spartanburg County .	187.000.258.313000.871	FY22 True Up – McCarthy	\$2,425.00
10094434	11/01/2022	Spartanburg County .	100.000.258.313000.701	FY22 True Up – Pine St.	\$2,425.00
10094434	11/01/2022	Spartanburg County .	187.000.258.313000.871	FY23 School Resource Officers Mccarthy	\$15,126.00
				Check Total:	\$575,742.00
10094435	11/01/2022	Spartanburg Philharmonic Orchestra	100.000.263.350000.100	Half Page Ad in the Philharmonic Concert	\$375.00
				Check Total:	\$375.00
10094436	11/01/2022	Spartanburg Youth Theatre	837.000.271.660000.451	Annie Jr. – 3rd Grade – December 2. 2022	\$368.75
10094436	11/01/2022	Spartanburg Youth Theatre	837.000.271.660000.451	Dragons Love Tacos – 1st grade – April 13	\$370.00
10094436	11/01/2022	Spartanburg Youth Theatre	837.000.271.660000.451	Disney's Newsies Jr – 2nd Grade – February 9	\$393.75
				Check Total:	\$1,132.50
10094437	11/01/2022	Strawberry Hill, Usa	752.250.190.660000.521	4K & 5K field trip on October 28	\$1,884.00
				Check Total:	\$1,884.00
10094438	11/01/2022	Thomas & Sons	100.000.114.410051.753	Tuxedo.	\$253.59
				Check Total:	\$253.59
10094439	11/01/2022	TL Hanna High School	775.800.271.640000.753	AAAAA Dues	\$200.00
				Check Total:	\$200.00
10094440	11/01/2022	Tyler Technologies, Inc	500.021.255.395000.100	Tyler Drive Training	\$1,137.50
10094440	11/01/2022	Tyler Technologies, Inc	500.021.255.345000.100	Tyler Drive Software Maint 11/1/22-10/31/2023	\$6,071.28
10094440	11/01/2022	Tyler Technologies, Inc	500.021.255.395000.100	Tyler Drive Training	\$1,400.00

Check Number	Date	Payee	Account	Description	Amount
10094440	11/01/2022	Tyler Technologies, Inc	500.021.255.395000.100	Tyler Drive Training	\$2,100.00
				Check Total:	\$10,708.78
10094442	11/01/2022	Accident Fund General Insurance Company	100.000.000.004830.000	WC ACCT A010075129 PD	\$53,550.00
				Check Total:	\$53,550.00
10094443	11/01/2022	Zurich American Insurance Company	100.000.000.004500.070	AD&D PREMIUM FOR OCT	\$392.27
				Check Total:	\$392.27
10094444	11/01/2022	Horace Mann Insurance Co	100.000.000.004500.041	refund for double payment for C Weathers	\$346.01
				Check Total:	\$346.01
10094445	11/02/2022	Lorenzo Elmore	100.000.233.410000.753	Lunch choice for Faculty Homecoming lunch	\$210.00
				Check Total:	\$210.00
10094446	11/03/2022	Barnes & Noble - Spartanburg	100.000.000.001030.000	Cash In Bank – 1st Citizens	\$1,363.20
				Check Total:	\$1,363.20
10094447	11/03/2022	Abstract Designs, LLC	770.275.271.410000.701	Screenprinted Shirts for Pine Street Singers	\$658.05
10094447	11/03/2022	Abstract Designs, LLC	770.275.271.410000.701	XXL and 4XL Adult Shirts for Pine Street Singers	\$39.06
				Check Total:	\$697.11
10094448	11/03/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$359.95
10094448	11/03/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$549.70
				Check Total:	\$909.65
10094449	11/03/2022	Amazon Capital Services	230.000.161.410000.100	Celetoy Mini Trampoline for Classroom	\$85.59
10094449	11/03/2022	Amazon Capital Services	740.640.190.410000.402	40pc Star Badge Lapel Pin for 4th of July Memorial	\$17.11
10094449	11/03/2022	Amazon Capital Services	740.640.190.410000.402	Toniful 2inchx25 yds wide Green Satin Ribbon Solid	\$21.38
10094449	11/03/2022	Amazon Capital Services	189.000.266.445000.893	3.5mm Stereo Audio Cable Extension Male to Male	\$45.65
10094449	11/03/2022	Amazon Capital Services	356.000.182.420000.760	The Glass Castle: A Memoir (book)The Glass Castle: A	\$129.00

Check Number	Date	Payee	Account	Description	Amount
10094449	11/03/2022	Amazon Capital Services	740.640.190.410000.402	Toniful 2Inchx25Yds wide Yellow Roll Ribbon Solid	\$20.96
10094449	11/03/2022	Amazon Capital Services	740.640.190.410000.402	40pc Star Badge Lapel Pin for 4th of July Memorial	\$17.11
				Check Total:	\$336.80
10094451	11/03/2022	Andrew Tate	100.000.175.312000.763	Tutoring VEC students FY 2023	\$437.50
				Check Total:	\$437.50
10094452	11/03/2022	Apple Inc.	802.000.266.445000.100	4 year Apple Care for Schools	\$341.33
10094452	11/03/2022	Apple Inc.	100.000.222.410000.753	3 year Apple Care	\$259.29
10094452	11/03/2022	Apple Inc.	100.000.222.410000.753	UAG Rugged PLYO Case	\$115.05
10094452	11/03/2022	Apple Inc.	100.000.222.410000.753	UAG Rugged PLYO Case	\$74.79
				Check Total:	\$790.46
10094453	11/03/2022	AT&T Acct # 030-365-3754-001	100.000.254.340000.100	DMES Failover and Long Distance Lines	\$167.22
				Check Total:	\$167.22
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Do-a-Dot Art Markers - Class Pack, Set of 72	\$192.34
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Tru-Ray Construction Paper - 12" x 18", Black, 50	\$49.58
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Tru-Ray Construction Paper - 12" x 18", Assorted	\$5.24
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Tru-Ray Construction Paper - 12" x 18", Brilliant	\$9.92
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Railroad Board - 11" x 14" x 4 Ply, Assorted, 50	\$17.14
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Prang Watercolor Pan Master Class Pack	\$119.01
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Richeson Bulk Pack Watercolor Paper - 6" x 9",	\$21.97

Check Number	Date	Payee	Account	Description	Amount
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Bright White Sulphite Drawing Paper – 12" x 18",	\$66.27
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Bright White Sulphite Drawing Paper – 9" x 12",	\$67.62
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Tru-Ray Construction Paper – 12" x 18", Assorted,	\$9.92
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Pacon Tru-Ray Construction Paper – 12" x 18",	\$9.92
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Elmer's Glue-All – 7.63 oz	\$97.45
10094455	11/03/2022	Blick Art Materials	100.000.112.410050.701	Prang Watercolor Pans – Oval, Assorted, Set of 16	\$236.50
10094455	11/03/2022	Blick Art Materials	202.000.112.410000.521	BSTTCH TWIST SHARPNR EACH ASST COLOR	\$14.45
				Check Total:	\$917.33
10094456	11/03/2022	Bomar Printing & Mailing Service, Inc.	100.000.264.360000.100	District 7 Business Cards for Dr. Kira L. Reaves (2 boxes),	\$109.49
				Check Total:	\$109.49
10094457	11/03/2022	Bonnie Brashears	187.000.255.331000.871	Student Transportation for Jacob Patterson	\$761.25
				Check Total:	\$761.25
10094458	11/03/2022	Employee Vendor	187.000.126.311000.871	Odyessy Speech Therapy by Elizabeth J. Brown will	\$11,270.00
				Check Total:	\$11,270.00
10094459	11/03/2022	Burrell, Beverly .	775.900.000.001020.000	Petty Cash 22 Football Concessions	\$2,000.00
				Check Total:	\$2,000.00
10094460	11/03/2022	Employee Vendor	100.000.233.332000.101	Bank Travel FY23	\$62.50
				Check Total:	\$62.50
10094461	11/03/2022	Chick-Fil-A	100.000.114.410054.753	Meal for marching band members on game days	\$357.72
				Check Total:	\$357.72

Check Number	Date	Payee	Account	Description	Amount
10094462	11/03/2022	City of Spartanburg	100.000.232.410001.100	2023 MLK Unity Celebration Sponsorship	\$1,000.00
				Check Total:	\$1,000.00
10094463	11/03/2022	Coca-Cola Consolidated Inc	775.809.271.410000.753	Drinks for concessions	\$1,018.89
				Check Total:	\$1,018.89
10094464	11/03/2022	Comfort Inn	775.480.271.660000.753	2 night hotel stay for Virtual Enterprise trip to Tennessee	\$919.68
				Check Total:	\$919.68
10094465	11/03/2022	Communications Technologies, Inc	100.000.266.445000.100	hard rubber stabilizing base plates – pair (for	\$1,892.82
				Check Total:	\$1,892.82
10094466	11/03/2022	Employee Vendor	187.000.145.332000.871	Homebound Travel	\$372.25
				Check Total:	\$372.25
10094467	11/03/2022	Cross Country Tours	837.000.271.660000.451	Charter Bus for Field Trip to Carowinds on 9/24/22 –	\$2,900.00
				Check Total:	\$2,900.00
10094468	11/03/2022	Custom Plastic Card Company	740.200.190.410000.402	CR80-030 mil on white printed 4/4 4 color process	\$1,850.00
				Check Total:	\$1,850.00
10094469	11/03/2022	Dana Albright	100.000.175.312000.763	Tutoring VEC students FY 2023	\$802.50
				Check Total:	\$802.50
10094470	11/03/2022	Designer Screen Printing	775.945.271.410000.753	Softball: Navy T-shirts	\$488.19
10094470	11/03/2022	Designer Screen Printing	775.945.271.410000.753	Softball: Black T-shirts	\$445.39
10094470	11/03/2022	Designer Screen Printing	775.945.271.410000.753	Softball: White T-shirts	\$445.39
10094470	11/03/2022	Designer Screen Printing	775.945.271.410000.753	Softball: Vegas T-shirts	\$445.39
10094470	11/03/2022	Designer Screen Printing	775.945.271.410000.753	Softball: Graphite T-shirts	\$445.39
10094470	11/03/2022	Designer Screen Printing	775.945.271.410000.753	Softball: Art/Sreen/Setup	\$96.29
10094470	11/03/2022	Designer Screen Printing	100.000.114.410065.753	Wrestling: T-shirts/	\$1,346.06
				Clothing (Total)	
				Check Total:	\$3,712.10
10094472	11/03/2022	Employee Vendor	100.000.113.332000.100	Travel FY 23	\$100.00
10094472	11/03/2022	Employee Vendor	100.000.113.332000.100	Travel FY 23	\$41.56
				Check Total:	\$141.56

Check Number	Date	Payee	Account	Description	Amount
10094474	11/03/2022	Employee Vendor	100.000.264.332000.100	Travel and Hotel for the Principal Induction Program	\$202.50
				Check Total:	\$202.50
10094475	11/03/2022	Firehouse Subs Pine Street	100.000.114.410054.753	Meal for marching band members for game days	\$429.36
				Check Total:	\$429.36
10094476	11/03/2022	Forms & Supply, Inc	100.000.112.410000.801	post it chart paper	\$20.45
10094476	11/03/2022	Forms & Supply, Inc	100.000.114.410000.753	Hammermill Paper for Copy 8.5x11 Laser, Inkjet	\$1,373.88
10094476	11/03/2022	Forms & Supply, Inc	100.000.114.410000.753	Smartchoice 1/3 Tab Cut	\$22.58
10094476	11/03/2022	Forms & Supply, Inc	100.000.114.410000.753		\$24.83
10094476	11/03/2022	Forms & Supply, Inc	100.000.114.410000.753	Pacon College Ruled Filler Paper – 100 Sheets – Dell Original High Yield	\$2.39
10094476	11/03/2022	Forms & Supply, Inc	100.000.113.410051.701	Laser Toner Cartridge – Multipurpose Copy Paper, 20#, 92 Bright, 8.5 x 11,	\$174.29
10094476	11/03/2022	Forms & Supply, Inc	100.000.111.410000.701	Multipurpose Copy Paper, 20#, 92 Bright, 8.5 x 11,	\$274.78
10094476	11/03/2022	Forms & Supply, Inc	100.000.112.410000.701	Multipurpose Copy Paper, 20#, 92 Bright, 8.5 x 11,	\$274.78
10094476	11/03/2022	Forms & Supply, Inc	100.000.112.410000.701	Multipurpose Copy Paper, 20#, 92 Bright, 8.5 x 11,	\$274.78
10094476	11/03/2022	Forms & Supply, Inc	100.000.113.410000.701	Multipurpose Copy Paper, 20#, 92 Bright, 8.5 x 11,	\$274.78
10094476	11/03/2022	Forms & Supply, Inc	839.000.223.410000.760	Westcott Stainless Steel 8" Straight Scissors – 3.50"	\$7.81
10094476	11/03/2022	Forms & Supply, Inc	839.000.223.410000.760	Smartchoice Copy Paper – Letter – 8.5" x 11" – 20lb –	\$202.23
10094476	11/03/2022	Forms & Supply, Inc	839.000.223.410000.760	Dominion BlueLine, Inc Brownline Professional	\$26.11
				Check Total:	\$2,953.69
10094477	11/03/2022	Employee Vendor	187.000.213.332000.871	Travel	\$164.06
				Check Total:	\$164.06

Check Number	Date	Payee	Account	Description	Amount
10094478	11/03/2022	Grainger	100.000.254.410004.701	Custodial Supplies For Pine Street	\$3,341.50
				Check Total:	\$3,341.50
10094479	11/03/2022	Grant Tate	775.930.271.410000.753	Steaks for FB Team	\$910.00
				Check Total:	\$910.00
10094480	11/03/2022	Employee Vendor	210.001.224.332000.100	per diem daily Myrtle Beach, SC	\$81.00
10094480	11/03/2022	Employee Vendor	210.001.224.332000.100	Travel for Ed Tech Conf 10/25/22 – 10/28/22 in	\$280.00
				Check Total:	\$361.00
10094481	11/03/2022	Henderson, Debby C	187.000.215.313000.871	Interpreting/Language Services (per hour)	\$1,112.50
				Check Total:	\$1,112.50
10094482	11/03/2022	HIT Services LLC	187.000.125.311000.871	Interpreting as needed for students	\$497.50
				Check Total:	\$497.50
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.501	Monthly Pest Control Treatment For Houston	\$270.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.501	Monthly Pest Control Treatment For Houston	\$270.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.151	Monthly Pest Control Treatment For Boyd	\$282.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.801	Monthly Pest Control Treatment For Todd	\$345.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.131	Monthly Pest Control Treatment For Meeting	\$144.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.521	Monthly Pest Control Treatment For Drayton	\$316.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.121	Monthly Pest Control Treatment For Franklin	\$144.00
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.100	Monthly Pest Control Treatment For Admin	\$120.00

Check Number	Date	Payee	Account	Description	Amount
10094484	11/03/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.910	Monthly Pest Control For Transportation	\$120.00
				Check Total:	\$2,011.00
10094485	11/03/2022	J W Pepper & Son, Inc	100.000.114.410056.753	Sheet music for SHS Orchestra 2022 - 23.	\$132.99
10094485	11/03/2022	J W Pepper & Son, Inc	100.000.114.410056.753	Sheet music for SHS Orchestra 2022 - 23.	\$60.00
				Check Total:	\$192.99
10094486	11/03/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$179.38
				Check Total:	\$179.38
10094487	11/03/2022	JL Mann High School	100.000.114.640003.753	Cadet Team Registration fee for 4th BDE, Best of the Best	\$150.00
				Check Total:	\$150.00
10094488	11/03/2022	Johnson Controls Fire Protection	100.000.254.323000.402	Fire Alarm Service Call and Repairs	\$547.00
				Check Total:	\$547.00
10094489	11/03/2022	Kingston Plantation	187.000.224.332000.871	SC Alliance HPRD conference on November	\$269.10
				Check Total:	\$269.10
10094490	11/03/2022	Employee Vendor	100.000.113.332000.100	Travel FY223	\$79.50
				Check Total:	\$79.50
10094491	11/03/2022	Liberty HS JROTC	100.000.114.640003.753	4 Cadet Team Registration fee for Liberty HS Red Devil	\$100.00
				Check Total:	\$100.00
10094492	11/03/2022	Employee Vendor	202.000.188.332000.521	Parent Facilitator mileage	\$100.63
				Check Total:	\$100.63
10094493	11/03/2022	Literacy Resources LLC	100.000.139.420000.980	Pre-Kindergarten Curriculum for Franklin	\$288.36
				Check Total:	\$288.36
10094494	11/03/2022	Employee Vendor	187.000.213.332000.871	Travel for Kaci Lorenz	\$222.19
				Check Total:	\$222.19
10094495	11/03/2022	Mackin Education Resources	100.000.222.430000.753	Library Books	\$978.50
				Check Total:	\$978.50

Check Number	Date	Payee	Account	Description	Amount
10094498	11/03/2022	MB Kahn Construction	500.007.253.520000.871	MCTZ Additions & Renovations per	\$122,409.89
10094498	11/03/2022	MB Kahn Construction	500.007.253.530000.871	MCTZ Additions and Renovations per	\$163,255.81
10094499	11/03/2022	Modern Turf	500.021.253.530000.753	SHS Softball Field Repairs as per attached IFB#22-23-07	\$40,568.50
10094500	11/03/2022	Moore, Larry	100.000.264.315000.100	FY23 Contract Services	\$1,800.00
10094501	11/03/2022	ODP Business Solutions	100.000.233.410000.753	Royal Sovereign High-Speed Currency Counter With	(\$304.08)
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	HP 80X (CF280X) High Yield Black Original LaserJet	\$148.17
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	HP LaserJet 58A Black Toner Cartridge (CF258A)	\$63.73
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	Yellow Copy Paper	\$147.66
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	HP 206X High-Yield Magenta Toner Cartridge,	\$118.66
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	HP 206X High-Yield Black Toner Cartridge, W2110X	\$112.23
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	HP 206X High-Yield Cyan Toner Cartridge, W2111X	\$118.65
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	HP 206X High-Yield Yellow Toner Cartridge, W2112X	\$118.65
10094501	11/03/2022	ODP Business Solutions	100.000.114.410000.753	White Copy Paper (10 reams per case)	\$150.84
10094502	11/03/2022	Partners For Active Living	100.000.232.410001.100	Sponsorship for 2022-23 to support a healthier, more	\$500.00

Check Number	Date	Payee	Account	Description	Amount
10094503	11/03/2022	Pearson VUE	356.000.223.312000.760	GED SC 100% Single Use Module	\$2,250.00
				Check Total:	\$2,250.00
10094504	11/03/2022	Perfect Delivery Inc	100.000.114.410054.753	Pizza for marching band on game days	\$263.67
10094504	11/03/2022	Perfect Delivery Inc	100.000.114.410054.753	Pizza for marching band on game days	\$609.64
10094504	11/03/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$394.69
				Check Total:	\$1,268.00
10094505	11/03/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$165.56
				Check Total:	\$165.56
10094506	11/03/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$23.32
10094506	11/03/2022	Piedmont Natural Gas	100.000.254.470000.451	Heating for Cleveland	\$348.81
10094506	11/03/2022	Piedmont Natural Gas	100.000.254.470000.851	Heating for MHW	\$24.49
10094506	11/03/2022	Piedmont Natural Gas	100.000.254.470000.521	Heating for Drayton	\$365.97
10094506	11/03/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$68.34
10094506	11/03/2022	Piedmont Natural Gas	100.000.254.470000.910	Heating For Transportation	\$50.74
10094506	11/03/2022	Piedmont Natural Gas	100.000.254.470000.521	Heating for Drayton	\$8.00
10094506	11/03/2022	Piedmont Natural Gas	189.000.254.470000.893	Heating for Whitlock	\$771.13
10094506	11/03/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$802.40
				Check Total:	\$2,463.20
10094507	11/03/2022	Quadient Leasing, USA Inc.	100.000.257.325000.100	Meter Rental FY22-23	\$192.61
10094507	11/03/2022	Quadient Leasing, USA Inc.	100.000.257.325000.100	Neopost IN-700 machine rental FY22-23	\$365.84
				Check Total:	\$558.45
10094508	11/03/2022	Quik Trip Corporation	955.000.271.410000.760	Prepaid Fuel Cards to help students with	\$532.00
				Check Total:	\$532.00
10094509	11/03/2022	R.A.I.D. Corps, Inc.	100.000.258.395000.101	Narcotic and Weapon Inspections 2022-2023 -	\$925.00
				Check Total:	\$925.00
10094510	11/03/2022	Employee Vendor	100.000.266.332000.100	Mileage for FY23	\$70.00
				Check Total:	\$70.00
10094511	11/03/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$281.25
				Check Total:	\$281.25

Check Number	Date	Payee	Account	Description	Amount
10094512	11/03/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$289.38
				Check Total:	\$289.38
10094513	11/03/2022	Roebuck Greenhouses, Inc	100.000.113.410000.402	5 gal Camellia Setsugeka	\$53.45
10094513	11/03/2022	Roebuck Greenhouses, Inc	100.000.113.410000.402	large potting soil 30.00	\$64.20
10094513	11/03/2022	Roebuck Greenhouses, Inc	100.000.113.410000.402	medium potting soil	\$24.56
10094513	11/03/2022	Roebuck Greenhouses, Inc	100.000.113.410000.402	planting and delivery	\$85.59
				Check Total:	\$227.80
10094514	11/03/2022	Rogers Speech Therapy	187.000.126.311000.871	Speech Therapy Services by Rogers Speech Therapy Joy	\$4,725.00
				Check Total:	\$4,725.00
10094515	11/03/2022	SC Department of Administration	100.000.266.345009.101	District Portion of ERate Eligible Internet Service	\$784.96
				Check Total:	\$784.96
10094517	11/03/2022	Sc School For Deaf And	187.000.215.313000.871	Blind and Visually Impaired Education services	\$890.48
				Check Total:	\$890.48
10094518	11/03/2022	Scaet/Sc Edtech	100.000.266.332001.100	SC EdTech conference 2022–Eric Mathison.	\$85.00
				Check Total:	\$85.00
10094519	11/03/2022	Scbda	740.360.271.640000.402	DUES AND FEES FOR REGION AND STATE CLINICS FOR	\$168.00
				Check Total:	\$168.00
10094520	11/03/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$131.25
10094520	11/03/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$50.00
10094520	11/03/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$30.25
				Check Total:	\$211.50
10094521	11/03/2022	Employee Vendor	210.001.224.332000.100	Per Diem for Ed Tech Conference in Myrtle Beach,	\$81.00
				Check Total:	\$81.00
10094522	11/03/2022	SHI International Corp.	500.021.266.445000.100	District wide Microsoft renewal 2022–2023.see	\$88,222.90
				Check Total:	\$88,222.90
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.801	Utilities–Water/Sewer For Todd	\$1,516.65

Check Number	Date	Payee	Account	Description	Amount
10094523	11/03/2022	Spartanburg Water System	187.000.254.321000.871	Utilities-Water/Sewer	\$2,039.24
10094523	11/03/2022	Spartanburg Water System	187.000.254.321000.871	Utilities-Water/Sewer	\$7.50
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For McCracken	\$565.33
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.400	Utilities-Water/Sewer For Old McCracken	\$17.11
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.451	Utilities-Water/Sewer For Cleveland	\$887.27
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.121	Utilities-Water/Sewer For Franklin	\$52.36
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.121	Utilities-Water/Sewer For Franklin	\$87.16
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For McCracken	\$52.36
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.100	Utilities-Water/Sewer For Admin Building	\$112.23
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.100	Utilities-Water/Sewer For Admin Building	\$430.95
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For McCracken	\$17.11
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For McCracken	\$52.36
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For McCracken	\$30.12
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.402	Utilities-Water/Sewer For McCracken	\$1,951.49
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.701	Utilities-Water/Sewer For Pine Street	\$1,437.76
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.202	Utilities-Water/Sewer For Carver	\$2,012.41

Check Number	Date	Payee	Account	Description	Amount
10094523	11/03/2022	Spartanburg Water System	100.000.254.321000.753	Utilities–Water/Sewer For SHS	\$3,899.28
				Check Total:	\$15,168.69
10094524	11/03/2022	Speech Delivers Language Theraphies PLLC	187.000.126.311000.871	Speech Therapy Services by Speech Delivers Language	\$10,125.00
				Check Total:	\$10,125.00
10094525	11/03/2022	Employee Vendor	230.000.161.332000.100	Mileage for FY23	\$96.44
				Check Total:	\$96.44
10094526	11/03/2022	Ssc Service Solutions	225.000.254.322000.151	Cleaning Services Boyd	\$120.00
10094526	11/03/2022	Ssc Service Solutions	189.000.254.322000.893	Cleaning Services Whitlock	\$225.00
				Check Total:	\$345.00
10094528	11/03/2022	Employee Vendor	187.000.213.332000.871	Travel for Holley Tankersley	\$94.38
				Check Total:	\$94.38
10094529	11/03/2022	The Dollywood Foundation	100.000.232.410001.100	FY23 Support of Imagination Library in	\$8,500.00
				Check Total:	\$8,500.00
10094531	11/03/2022	United Refrigeration, Inc.	680.000.256.323000.801	Compressor for Milk Cooler	\$342.11
10094531	11/03/2022	United Refrigeration, Inc.	615.000.256.323000.151	Condenser Fan Motor	\$414.27
				Check Total:	\$756.38
10094532	11/03/2022	Usry, Amelia Biber	100.000.175.312000.763	Tutoring VEC students FY 2023	\$350.00
				Check Total:	\$350.00
10094533	11/03/2022	VEX Robotics, Inc	740.525.271.445000.402	VEX Code VR Premuim 210–8654	\$533.93
10094533	11/03/2022	VEX Robotics, Inc	740.525.271.445000.402	VRpromocode 2022	(\$214.00)
10094533	11/03/2022	VEX Robotics, Inc	740.525.271.445000.402	VEX code VR Premium 210–8654	\$533.93
10094533	11/03/2022	VEX Robotics, Inc	740.525.271.445000.402	VRpromocode2022	(\$214.00)
				Check Total:	\$639.86
10094534	11/03/2022	Wades Restaurant Inc	100.000.254.410000.990	Custodial Lunch Novemeber 7th 2022	\$1,006.26
				Check Total:	\$1,006.26
10094536	11/03/2022	Western Psychological Services	205.000.137.410001.801	(2) Parent/Caregiver Interview Print Forms	\$303.60

Check Number	Date	Payee	Account	Description	Amount
10094536	11/03/2022	Western Psychological Services	233.000.137.410000.801	(2) Parent/Caregiver Print Checklist	\$303.60
				Check Total:	\$607.20
10094537	11/03/2022	Whaley Foodservice Parts	675.000.256.323000.753	Kitchen Equipment Service Call and Parts	\$479.86
				Check Total:	\$479.86
10094538	11/03/2022	Whitaker, Susan Devoe	200.955.223.395000.100	Medicaid Consultant 7/1/22 to 6/30/23	\$265.62
10094538	11/03/2022	Whitaker, Susan Devoe	287.955.223.395000.871	Medicaid Consultant 7/1/22 to 6/30/23	\$265.63
				Check Total:	\$531.25
10094541	11/04/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate Cancer Withheld	\$151.48
				Check Total:	\$151.48
10094543	11/04/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$357.22
				Check Total:	\$357.22
10094545	11/04/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$53.26
10094545	11/04/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance Withheld	\$70.79
				Check Total:	\$124.05
10094546	11/04/2022	Internal Revenue Service (2)	100.000.000.004500.311	Tax Levy Withheld-Federal	\$70.00
				Check Total:	\$70.00
10094547	11/04/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$100.00
				Check Total:	\$100.00
10094548	11/04/2022	New Jersey Family Support Payment Center	100.000.000.004500.323	Support Payment-Other	\$136.00
				Check Total:	\$136.00
10094549	11/04/2022	South Carolina Dept of Revenue	100.000.000.004500.312	Tax Levy Withheld-State	\$287.95
				Check Total:	\$287.95
10094550	11/04/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support Payment-Spartanburg	\$521.12
				Check Total:	\$521.12
10094551	11/04/2022	Trustmark Voluntary Benefit	100.000.255.110000.910	Alan Belk adj std	\$48.06
10094551	11/04/2022	Trustmark Voluntary Benefit	100.000.255.110000.910	Alan Belk adj Hosp Indem vol Bene	\$22.54

Check Number	Date	Payee	Account	Description	Amount
10094551	11/04/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term Disability Withheld	\$229.46
10094551	11/04/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life Insurance Withheld	\$884.45
10094551	11/04/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital Indemnity Benefits	\$78.94
10094551	11/04/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Trustmark Combo (cancer/critical) Withheld	\$196.84
				Check Total:	\$1,460.29
10094552	11/04/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance Withheld	\$64.20
				Check Total:	\$64.20
10094553	11/10/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
10094553	11/10/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15	\$2,943.45
				Check Total:	\$5,886.90
10094554	11/10/2022	All Phase Electric Supply	100.000.254.410000.990	Breakers	\$560.68
				Check Total:	\$560.68
10094555	11/10/2022	Amazon Capital Services	100.000.114.410065.100	Press Box Ink for Printer: 414A 414X Toner	\$278.19
10094555	11/10/2022	Amazon Capital Services	775.801.271.410000.753	Training Room: Cooler	\$38.50
10094555	11/10/2022	Amazon Capital Services	189.000.254.410000.893	Wheels Replacment Parts for [10 Pack] 28" Traffic Cones	\$116.62
10094555	11/10/2022	Amazon Capital Services	100.000.233.410000.521	PVV Safety Road Parking LD Products Compatible	\$21.23
10094555	11/10/2022	Amazon Capital Services	100.000.114.410000.753	Replacement for HP 30A Duracell 1616 DL1616	\$13.34
10094555	11/10/2022	Amazon Capital Services	100.000.221.410000.141	CR1616 DL1616B2PK Coin 1.5" Binder Rings (100 per box)	\$44.51
10094555	11/10/2022	Amazon Capital Services	816.000.271.410000.100	1/2" 3 ring Black binders with Clear front cover - 12	\$112.27

Check Number	Date	Payee	Account	Description	Amount
10094555	11/10/2022	Amazon Capital Services	187.000.128.410000.871	20 Pack multi color kid's wired on ear headphones	\$52.82
10094555	11/10/2022	Amazon Capital Services	187.000.137.410000.871	Face Paint glitter kit 20 colors	\$20.47
10094555	11/10/2022	Amazon Capital Services	187.000.137.410000.871	UCANBE oil based face body painting kit	\$21.54
10094555	11/10/2022	Amazon Capital Services	187.000.137.410000.871	Fat brain toys squigz starter set 24 pieces	\$32.29
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	keyboard case for iPad 9th Gen	\$129.36
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	iPad keyboard case for 10.2" 9th Gen	\$129.36
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	KECC Compatible with MacBook Pro 16 inch case	\$32.34
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	iPad keyboard case for 10.2 9th Gen	\$210.20
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	Anker USB C Hub for MacBook PowerExpand	\$75.46
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	Mac OS Keyboard	\$6.42
10094555	11/10/2022	Amazon Capital Services	187.000.137.445000.871	Apple Pencil	\$106.71
10094555	11/10/2022	Amazon Capital Services	187.000.213.410000.871	HandiThings arm weight-medium	\$19.05
10094555	11/10/2022	Amazon Capital Services	187.000.213.410000.871	Hand Weight Large	\$22.59
10094555	11/10/2022	Amazon Capital Services	187.000.213.410000.871	Fisher-Price Laugh & Learn count & rumble piggy bank	\$21.53
10094555	11/10/2022	Amazon Capital Services	187.000.233.410000.871	Lulu home halloween jack o lantern bags	\$73.28
10094555	11/10/2022	Amazon Capital Services	100.000.113.410000.202	Amazon Presharpened Pencils 30 CT per Box for	\$53.80
10094555	11/10/2022	Amazon Capital Services	100.000.254.323070.990	Stihl Throlttle Trigger	\$14.99
10094555	11/10/2022	Amazon Capital Services	100.000.254.410000.990	Husky Liners For D7-760	\$98.33

Check Number	Date	Payee	Account	Description	Amount
10094555	11/10/2022	Amazon Capital Services	100.000.113.445000.202	HDMI Cable 10Ft High Speed	\$163.94
10094555	11/10/2022	Amazon Capital Services	100.000.113.445000.202	USB C to HDMI Adaptor	\$187.66
				Check Total:	\$2,096.80
10094556	11/10/2022	Employee Vendor	187.000.125.332000.871	Travel for Erin America	\$198.75
				Check Total:	\$198.75
10094557	11/10/2022	Apple Inc.	100.000.222.410000.753	10.2 Inch iPad Wi-Fi 64 GB - Space Gray	\$1,599.65
				Check Total:	\$1,599.65
10094558	11/10/2022	ASCA	100.000.212.640000.801	Dues/Fees for ASCA membership	\$328.00
				Check Total:	\$328.00
10094559	11/10/2022	B & H Photo	100.000.114.410065.100	PA: Rocstor USB-C Printer	\$12.80
				Cable-10'/Reg	
10094559	11/10/2022	B & H Photo	100.000.114.410065.100	PA: Oven MiniPro 3.1 USB-C	\$50.85
				Ext HD Encls-Slt-Gry/Reg	
10094559	11/10/2022	B & H Photo	100.000.114.410065.100	PA: Audio-Technica AT2035 Studio pack	\$160.62
				Check Total:	\$224.27
10094560	11/10/2022	Employee Vendor	230.000.126.313000.100	SLP Contract 2022-2023	\$2,160.00
				Check Total:	\$2,160.00
10094561	11/10/2022	Bomar Printing & Mailing Service, Inc.	100.000.112.360362.701	Deposit Envelopes - #7	\$157.09
				Coin Envelopes 20# White	
10094561	11/10/2022	Bomar Printing & Mailing Service, Inc.	189.000.254.410000.893	Signicade Deluxe is equipped with a patented	\$245.17
10094561	11/10/2022	Bomar Printing & Mailing Service, Inc.	100.000.113.360362.402	Visitor labels typeset prints	\$232.38
				1/0 PMS green 2.5x3 on	
10094561	11/10/2022	Bomar Printing & Mailing Service, Inc.	100.000.266.360000.100	elementary report card paper	\$321.88
				Check Total:	\$956.52
10094562	11/10/2022	Employee Vendor	187.000.145.332000.871	Homebound Travel	\$290.00
				Check Total:	\$290.00

Check Number	Date	Payee	Account	Description	Amount
10094563	11/10/2022	Employee Vendor	187.000.125.332000.871	Travel for Sarah Cappelmann	\$264.94
				Check Total:	\$264.94
10094564	11/10/2022	CC&I Services, LLC	500.007.253.520000.871	Chapter 1 and 17 Inspection Services related to McCarthy	\$3,570.00
				Check Total:	\$3,570.00
10094565	11/10/2022	Chartwells	100.000.231.410000.100	Dinners for Board Meetings - 2022-23 School Year	\$647.19
				Check Total:	\$647.19
10094566	11/10/2022	Chick-fil-A Spartanburg	100.000.231.410000.100	Chick Fil A for October game (10/21) and playoff	\$274.41
10094566	11/10/2022	Chick-fil-A Spartanburg	100.000.231.410000.100	Chick Fil A for October game (10/21) and playoff	\$427.87
				Check Total:	\$702.28
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.801	Dust Mop Service For EP Todd	\$50.80
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.521	Dust Mop Service For Drayton Mills	\$92.20
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
10094567	11/10/2022	Cintas Corporation	189.000.254.410004.893	Dust Mop Service For Whitlock	\$16.83
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.801	Dust Mop Service For EP Todd	\$50.80
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.202	Dust Mop Service For Carver	\$34.51
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.851	Dust Mop Service For MHW	\$36.23
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.701	Dust Mop Service For Pine Street	\$54.98
10094567	11/10/2022	Cintas Corporation	187.000.254.325000.871	Dust Mop Rental	\$60.66

Check Number	Date	Payee	Account	Description	Amount
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.521	Dust Mop Service For Drayton Mills	\$92.20
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.151	Dust Mop Service For Boyd	\$36.23
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.402	Dust Mop Service For McCracken	\$55.21
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.753	Dust Mop Service For SHS	\$119.34
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.451	Dust Mop Service For Cleveland	\$27.61
10094567	11/10/2022	Cintas Corporation	100.000.254.410004.801	Dust Mop Service For EP Todd	\$50.80
				Check Total:	\$1,127.04
10094568	11/10/2022	City of Spartanburg False Alarm	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
10094568	11/10/2022	City of Spartanburg False Alarm	100.000.254.323000.990	District Wide False Alarm Fees	\$200.00
10094568	11/10/2022	City of Spartanburg False Alarm	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
				Check Total:	\$300.00
10094569	11/10/2022	Coca-Cola Consolidated Inc	775.480.271.410009.753	Weekly product orders for Viking Vendor School Store.	\$358.03
				Check Total:	\$358.03
10094571	11/10/2022	Employee Vendor	100.000.233.332000.101	Bank Travel FY23	\$89.38
				Check Total:	\$89.38
10094572	11/10/2022	Dell Marketing Lp	100.000.212.410000.753	Dell Dual Monitor Stand - MDS19	\$179.21
				Check Total:	\$179.21
10094573	11/10/2022	Demco Inc.	100.000.222.410000.202	Book Covers 8 1/2 x13 1/2 25 Per Pk	\$123.61
10094573	11/10/2022	Demco Inc.	100.000.222.410000.202	Bookmarks	\$9.62
10094573	11/10/2022	Demco Inc.	100.000.222.410000.202	Bookmarks STEM	\$10.69
10094573	11/10/2022	Demco Inc.	100.000.222.410000.202	Book Tape 2X 60	\$16.05
10094573	11/10/2022	Demco Inc.	100.000.222.410000.202	Superfold Bookk Jacket Covers 12x300	\$79.96
				Check Total:	\$239.93

Check Number	Date	Payee	Account	Description	Amount
10094574	11/10/2022	Dickerson, Edward W Jr.	100.000.114.395065.100	Announcer for Varsity FB Games	\$100.00
				Check Total:	\$100.00
10094575	11/10/2022	Dixie Exterminating	100.000.254.323000.202	Monthly Pest Control Treatment For Carver	\$335.00
10094575	11/10/2022	Dixie Exterminating	100.000.254.323000.202	Monthly Pest Control Treatment For Carver	\$335.00
				Check Total:	\$670.00
10094576	11/10/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$73.50
				Check Total:	\$73.50
10094577	11/10/2022	Elephnt Group LLC	740.215.271.410906.402	School dance November 18 2022 dj Terrance Hawes	\$200.00
				Check Total:	\$200.00
10094578	11/10/2022	Event Rentals	100.000.254.395000.990	District Wide Linen Laundry- Wash and Iron	\$85.60
				Check Total:	\$85.60
10094579	11/10/2022	Forms & Supply, Inc	189.000.233.410000.893	Business Source 12" Plastic Ruler	\$3.64
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.801	card stock - exact vellum	\$6.57
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.451	Red Paper	\$49.50
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.451	Orange Paper	\$20.31
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	Pacon Ruled Chart Tablet - 25 Sheets - Ruled - 1.50"	\$13.90
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	BIC Wite-Out Quick Dry Correction Fluid - Foam	\$6.10
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	Sharpie Fine Point Permanent Marker - Fine,	\$17.63
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	EconomyValue ClearVue Round-Ring Binders - 1"	\$19.26
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	Quality Park No. 10 Regular Business Envelopes -	\$7.24

Check Number	Date	Payee	Account	Description	Amount
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	Business Source 2-way	\$21.09
10094579	11/10/2022	Forms & Supply, Inc	100.000.112.410000.701	Electric Pencil Sharpener –	
				Quality Park Gummed Kraft	\$19.86
10094579	11/10/2022	Forms & Supply, Inc	100.000.264.410000.100	Clasp Envelopes – Clasp –	
				Pendaflex Letter Recycled	\$71.48
10094579	11/10/2022	Forms & Supply, Inc	100.000.252.410000.100	End Tab File Folder for	
				Pendaflex /3 Tab Cut Letter	\$81.62
10094579	11/10/2022	Forms & Supply, Inc	100.000.111.410000.521	File Folders – Teal	
				Business Source 1/3 Tab	\$34.18
10094579	11/10/2022	Forms & Supply, Inc	100.000.111.410000.521	Cut Letter Recycled Top Tab	
				Avery® Round High Visibility	\$19.50
10094579	11/10/2022	Forms & Supply, Inc	100.000.111.410000.521	Labels	\$10.91
10094579	11/10/2022	Forms & Supply, Inc	100.000.114.410000.753	BRTM231	
				Fellowes 60Cs paper	\$75.52
10094579	11/10/2022	Forms & Supply, Inc	100.000.233.410000.801	Shredder	
				envelopes 6 x 9	\$169.61
10094579	11/10/2022	Forms & Supply, Inc	100.000.233.410000.801	envelopes 6 x 9	\$169.61
10094579	11/10/2022	Forms & Supply, Inc	189.000.113.410000.893	Pacon College Ruled Filler	\$11.98
				Paper	
10094579	11/10/2022	Forms & Supply, Inc	189.000.114.410000.893	Pacon College Ruled Filler	\$11.98
				Paper	
10094579	11/10/2022	Forms & Supply, Inc	189.000.233.410000.893	PRES–a–ply Labels – 1"	\$14.25
				Width x 2 5/8" Length –	
10094579	11/10/2022	Forms & Supply, Inc	189.000.233.410000.893	TOPS Steno Books. 12/pack	\$15.01
10094579	11/10/2022	Forms & Supply, Inc	189.000.233.410000.893	Quality Park No. 10 Regular	\$7.26
10094579	11/10/2022	Forms & Supply, Inc	100.000.111.410000.521	Business Envelopes –	\$932.18
				HAM86700	
10094579	11/10/2022	Forms & Supply, Inc	100.000.111.410000.521		\$8.03
				BRTM231	

Check Number	Date	Payee	Account	Description	Amount
10094579	11/10/2022	Forms & Supply, Inc	100.000.254.410000.990	Office Supplies including printer cartridge, folders,	(\$828.08)
				Check Total:	\$990.14
10094580	11/10/2022	Gateway Supply Co	680.000.256.323000.801	T&P Value <u>Extended Shank</u>	\$352.52
				Check Total:	\$352.52
10094581	11/10/2022	Grainger	100.000.254.410004.701	Custodial Supplies For Pine Street	\$155.57
10094581	11/10/2022	Grainger	100.000.254.410004.801	Custodial Supplies For EP Todd	\$1,145.76
10094581	11/10/2022	Grainger	100.000.254.410000.801	HVAC Filters	\$111.84
10094581	11/10/2022	Grainger	100.000.254.410004.801	Custodial Supplies For EP Todd	\$1,062.25
10094581	11/10/2022	Grainger	100.000.254.410000.801	HVAC Filters	\$223.67
10094581	11/10/2022	Grainger	100.000.254.410004.753	Custodial Supplies For SHS	\$833.53
10094581	11/10/2022	Grainger	100.000.254.410000.521	HVAC Filters	\$504.87
				Check Total:	\$4,037.49
10094582	11/10/2022	Herald - Journal	100.000.233.410000.402	Newspaper delivery for front office at <u>McCracken Middle</u>	\$373.00
				Check Total:	\$373.00
10094583	11/10/2022	Hispanic Federation, Inc	775.620.271.410000.753	Fifty cents for Fiona donations <u>collected by</u>	\$135.00
				Check Total:	\$135.00
10094584	11/10/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.701	Monthly Pest Control Treatment For Pine Street	\$282.00
10094584	11/10/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.501	Monthly Pest Control Treatment <u>For Houston</u>	\$270.00
				Check Total:	\$552.00
10094585	11/10/2022	J W Pepper & Son, Inc	100.000.114.410054.753	Sheet music for SHS Band 2022 - 23.	\$158.00
10094585	11/10/2022	J W Pepper & Son, Inc	100.000.113.410051.851	actor's script	\$173.59
10094585	11/10/2022	J W Pepper & Son, Inc	100.000.113.410051.851	showkit	\$545.00
				Check Total:	\$876.59
10094586	11/10/2022	Jostens Inc	775.800.271.410000.753	Athletics: <u>Pins for Letters</u>	\$429.34
				Check Total:	\$429.34

Check Number	Date	Payee	Account	Description	Amount
10094587	11/10/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Kylan Kirby</u>	\$266.81
				Check Total:	\$266.81
10094588	11/10/2022	Employee Vendor	187.000.213.332000.871	Travel for <u>Anita Kram</u>	\$61.56
				Check Total:	\$61.56
10094589	11/10/2022	Employee Vendor	187.000.128.332000.871	Travel for <u>Lauren Campbell</u>	\$171.25
				Check Total:	\$171.25
10094590	11/10/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Michelle Levine</u>	\$222.31
				Check Total:	\$222.31
10094592	11/10/2022	Linkedin Corporation	329.000.115.445001.753	Linkedin License Renewal for SHS	\$2,362.56
				Check Total:	\$2,362.56
10094593	11/10/2022	Logisoft Computer Products LLC	100.000.221.345009.100	Adobe VIP CC for Enterprise	\$143.50
				All Apps K-12 School	
				Check Total:	\$143.50
10094594	11/10/2022	LoweS	100.000.254.410000.990	Electric Lawn Mower KPM 1040A-03	\$334.43
				Check Total:	\$334.43
10094595	11/10/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Kayla Manning</u>	\$363.31
				Check Total:	\$363.31
10094596	11/10/2022	Employee Vendor	100.000.266.332001.100	Mileage and Perdiem and Parking for trip to SC	\$550.43
				Check Total:	\$550.43
10094597	11/10/2022	Midamerica Books	100.000.222.430000.701	Nancy Drew Diaries (6 volumes)	\$119.70
10094597	11/10/2022	Midamerica Books	100.000.222.430000.701	Kickers (10 volumes)	\$199.95
10094597	11/10/2022	Midamerica Books	100.000.222.430000.701	Hardy Boys Adventures (6 volumes)	\$119.70
10094597	11/10/2022	Midamerica Books	100.000.222.430000.701	Mt. Olympus Theme Park (6 volumes)	\$131.25
				Check Total:	\$570.60
10094598	11/10/2022	Music Theatre International	837.000.271.410000.451	Annie Jr. - Video License - FY22 (MTI Acct#48928)	\$75.00
				Check Total:	\$75.00
10094599	11/10/2022	Employee Vendor	187.000.125.332000.871	Travel for <u>Angela Myers</u>	\$274.63
				Check Total:	\$274.63

Check Number	Date	Payee	Account	Description	Amount
10094600	11/10/2022	NetSource ET LLC	855.000.258.540000.402	Security Cameras and materials at McCracken	\$60,812.70
				Check Total:	\$60,812.70
10094601	11/10/2022	NewLife Industries, Inc	100.000.255.410000.910	tshirts for driver appreciation	\$804.12
				Check Total:	\$804.12
10094602	11/10/2022	Newman Fence Company, Inc	500.021.253.540000.521	Project Description: Provide and Install Industrial	\$11,400.00
				Check Total:	\$11,400.00
10094603	11/10/2022	ODP Business Solutions	100.000.114.410000.753	HP 26X High-Yield Black Toner Cartridge (CF226X)	\$86.86
				Check Total:	\$86.86
10094604	11/10/2022	Parker Paint Contractors	100.000.254.323000.100	Wall Repair and Repainting Mens Restroom	\$1,900.00
				Check Total:	\$1,900.00
10094605	11/10/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$152.43
10094605	11/10/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$329.74
10094605	11/10/2022	Perfect Delivery Inc	775.809.271.410000.753	Pizza for Concessions	\$329.74
				Check Total:	\$811.91
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$24.49
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.851	Heating for MHW	\$438.09
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.151	Heating for Boyd	\$122.59
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.990	Heating for DSOC	\$94.75
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.753	Heating for SHS	\$121.79
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$37.75
10094606	11/10/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$216.71
				Check Total:	\$1,056.17
10094607	11/10/2022	Positive Promotions	100.000.212.410000.701	Catch The Wave To A Drug Free Life! Theme Day	\$71.53
10094607	11/10/2022	Positive Promotions	100.000.212.410000.701	My Dreams, My Future, My Choice: Drug Free Water	\$20.17
10094607	11/10/2022	Positive Promotions	100.000.212.410000.701	Life Is Poppin' Drug Free Push Pop Stress Reliever	\$33.58
10094607	11/10/2022	Positive Promotions	100.000.212.410000.701	Drug-Free Mini Sports Ball Assortment - Pack of 30	\$63.57

Check Number	Date	Payee	Account	Description	Amount
10094607	11/10/2022	Positive Promotions	100.000.212.410000.701	It's Cool To Be Drug Free Sunglasses – Pack of 10	\$114.36
10094607	11/10/2022	Positive Promotions	100.000.212.410000.701	Celebrate Red Ribbon Week: Not Just For A Week, But For	\$75.68
				Check Total:	\$378.89
10094608	11/10/2022	Republic Services #744	187.000.254.321001.871	Waste Collection	\$439.86
10094608	11/10/2022	Republic Services #744	100.000.254.321001.651	Waste Pick Up	\$181.99
10094608	11/10/2022	Republic Services #744	100.000.254.321001.100	Waste Collection Admin	\$60.66
10094608	11/10/2022	Republic Services #744	100.000.254.321001.121	Waste Collection Franklin	\$181.99
10094608	11/10/2022	Republic Services #744	100.000.254.321001.151	Waste Collection Boyd	\$181.99
10094608	11/10/2022	Republic Services #744	100.000.254.321001.202	Waste Collection Carver	\$363.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.400	Waste Collection OLD McCracken	\$56.25
10094608	11/10/2022	Republic Services #744	100.000.254.321001.402	Waste Collection McCracken	\$363.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.451	Waste Collection Cleveland	\$363.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.501	Waste Collection Houston	\$181.99
10094608	11/10/2022	Republic Services #744	100.000.254.321001.521	Waste Collection Drayton	\$363.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.701	Waste Collection Pine	\$363.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.753	Waste Collection SHS	\$727.94
10094608	11/10/2022	Republic Services #744	100.000.254.321001.801	Waste Collection Todd	\$383.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.851	Waste Collection MHW	\$363.97
10094608	11/10/2022	Republic Services #744	100.000.254.321001.910	Waste Collection Transportation	\$55.00
10094608	11/10/2022	Republic Services #744	100.000.254.321001.990	Waste Collection DSOC	\$569.71
10094608	11/10/2022	Republic Services #744	189.000.254.321001.893	Waste Collection Whitlock	\$363.97
				Check Total:	\$5,569.14
10094610	11/10/2022	Employee Vendor	329.000.224.332001.753	Parking and Gas for district Vehicle – SBEA Conference	\$55.00
				Check Total:	\$55.00
10094611	11/10/2022	Rodgers, Gordon	100.000.114.395065.100	FB Field and Game Help – Varsity	\$75.00
				Check Total:	\$75.00
10094612	11/10/2022	Roebuck Greenhouses, Inc	100.000.113.410000.402	large potting soil 30.00	\$96.30
10094612	11/10/2022	Roebuck Greenhouses, Inc	100.000.113.410000.402	medium potting soil	\$24.56
				Check Total:	\$120.86

Check Number	Date	Payee	Account	Description	Amount
10094613	11/10/2022	Roebuck Wholesale Nursery Inc	187.000.254.329000.871	Ground Maintenance per Bid #18-19-7	\$4,911.30
				Check Total:	\$4,911.30
10094614	11/10/2022	Scassw	263.000.224.332000.100	Registration for Fall Social Worker Conference , Myrtle	\$1,000.00
				Check Total:	\$1,000.00
10094616	11/10/2022	Scholastic Inc	780.250.190.660002.801	scholastic news for 2nd grade	\$658.90
				Check Total:	\$658.90
10094618	11/10/2022	Seesaw Learning, Inc.	770.235.000.316000.701	Seesaw student user licenses for Kindergarten,	\$1,508.70
				Check Total:	\$1,508.70
10094619	11/10/2022	Sheraton Myrtle Beach Convention Center	189.000.224.332000.893	Confirmation #: 70990024. Thursday, March 2 – Friday,	\$184.87
10094619	11/10/2022	Sheraton Myrtle Beach Convention Center	189.000.224.332000.893	Confirmation #: 71007055. Friday, March 3 – Sunday,	\$283.70
				Check Total:	\$468.57
10094620	11/10/2022	Soliant Health	230.000.127.313000.100	FY23 Contract SpEd Teachers (Cora Hodge,	\$4,063.50
10094620	11/10/2022	Soliant Health	187.000.115.311000.871	Carla O'Daniels special education teacher at	\$2,400.00
				Check Total:	\$6,463.50
10094622	11/10/2022	Employee Vendor	100.000.232.332000.100	Travel expenses related to Digital Promise Conference	\$198.50
				Check Total:	\$198.50
10094623	11/10/2022	Stevens, Tommy	100.000.114.395065.100	FB Press Box Help – Varsity	\$75.00
				Check Total:	\$75.00
10094624	11/10/2022	Sweetwater Music Education Technology	816.000.271.410000.100	M57 Manhasset Clip-on Light for Music Stand	\$914.85
				Check Total:	\$914.85
10094626	11/10/2022	Tri State Pump and Control Inc	100.000.254.323000.753	Repair Fountain Pump Motor	\$1,070.00
10094626	11/10/2022	Tri State Pump and Control Inc	100.000.254.323070.990	Cable Shifter	\$346.39
				Check Total:	\$1,416.39

Check Number	Date	Payee	Account	Description	Amount
10094627	11/10/2022	Tyler Technologies, Inc	500.021.255.395000.100	Tyler Drive Training	\$612.50
10094627	11/10/2022	Tyler Technologies, Inc	500.021.255.395000.100	Tyler Drive <u>Training</u>	\$3,875.71
				Check Total:	\$4,488.21
10094629	11/10/2022	United Refrigeration, Inc.	100.000.254.410000.990	HVAC Parts	\$460.32
10094629	11/10/2022	United Refrigeration, Inc.	615.000.256.323000.151	Freezer Repair Parts	\$461.70
10094629	11/10/2022	United Refrigeration, Inc.	100.000.254.410000.753	Grennhaeck Motor	\$845.43
10094629	11/10/2022	United Refrigeration, Inc.	100.000.254.410000.753	404A Refridgertant	\$1,187.70
10094629	11/10/2022	United Refrigeration, Inc.	100.000.254.410000.302	R-22 Refridgerant 30lb cylinder	(\$148.15)
10094629	11/10/2022	United Refrigeration, Inc.	675.000.256.323000.753	Bohn Beacon II Sensor	\$33.47
10094629	11/10/2022	United Refrigeration, Inc.	675.000.256.323000.753	Heaqtcraft <u>Elect TXV</u>	\$540.97
				Check Total:	\$3,381.44
10094630	11/10/2022	Us Postal Service_906850	100.000.113.410000.202	Stamps Roll 100CT Front Office	\$120.00
10094630	11/10/2022	Us Postal Service_906850	100.000.212.410000.202	Stamps Roll 100CT Guidance	\$180.00
				Check Total:	\$300.00
10094631	11/10/2022	USC Grants & Funds Management	293.001.224.395002.100	USC Cares Qtrly payment for Mary Black Foundation	\$590.00
10094631	11/10/2022	USC Grants & Funds Management	293.002.223.395001.100	USC Cares Qtrly payment for Mary Black Foundation	\$2,754.32
10094631	11/10/2022	USC Grants & Funds Management	293.003.223.395001.100	USC Cares Qtrly payment for Mary Black <u>Foundation</u>	\$2,055.68
				Check Total:	\$5,400.00
10094632	11/10/2022	Verizon Communications Inc	100.000.254.395000.990	Monthly GPS Fleet Tracking July 2021 - <u>June 2022</u>	\$762.39
				Check Total:	\$762.39
10094633	11/10/2022	Employee Vendor	230.000.127.332000.100	FY23 <u>Mileage</u>	\$64.69
				Check Total:	\$64.69
10094635	11/10/2022	WEC, USC Upstate	780.250.190.660003.801	3rd grade -November 1st- <u>All Around the World</u>	\$79.00
				Check Total:	\$79.00
10094637	11/10/2022	Western Psychological Services	187.000.214.410000.871	ados-2 Hand scored kit	\$2,744.50
10094637	11/10/2022	Western Psychological Services	187.000.214.410000.871	SRS-2 Child/Adolescent Hand Scored Kit	\$271.70

Check Number	Date	Payee	Account	Description	Amount
10094637	11/10/2022	Western Psychological Services	187.000.214.410000.871	DP-4 Print Kit	\$482.90
				Check Total:	\$3,499.10
10094638	11/10/2022	William V Macgill & Co 1	100.000.213.410000.801	flexible fabric - 50/box 2" x 4" bandages	\$32.88
10094638	11/10/2022	William V Macgill & Co 1	100.000.213.410000.801	glucose tablets, raspberry 50/ct.	\$11.98
10094638	11/10/2022	William V Macgill & Co 1	100.000.213.410000.801	bayer uristix reagent strips, 100/box	\$28.89
				Check Total:	\$73.75
10094639	11/11/2022	Young, Roderick	775.895.271.395000.753	Tumbling Instruction for Competition Cheer - per	\$150.00
10094639	11/11/2022	Young, Roderick	775.995.271.395000.753	Tumbling Instruction for Competition Cheer - per	\$950.00
				Check Total:	\$1,100.00
10094640	11/09/2022	Tiaa-Cref	100.000.000.004540.004	Retirement Withheld - TIAA CREF	\$20,674.27
10094640	11/09/2022	Tiaa-Cref	100.000.000.004840.004	Retirement Payable-TIAA CREF	\$11,485.73
				Check Total:	\$32,160.00
10094641	11/09/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld - AIG Valic	\$486.13
10094641	11/09/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Retirement Payable-AIG Valic	\$270.08
10094641	11/09/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld - AIG Valic	\$11,525.97
10094641	11/09/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Retirement Payable-AIG Valic	\$6,403.31
10094641	11/09/2022	Valic-Arsco Retirement Mg	100.000.000.004540.002	Retirement Withheld - AIG Valic	\$539.64
10094641	11/09/2022	Valic-Arsco Retirement Mg	100.000.000.004840.002	Retirement Payable-AIG Valic	\$299.81
				Check Total:	\$19,524.94

Check Number	Date	Payee	Account	Description	Amount
10094642	11/10/2022	Sc School Board	100.000.000.004830.000	SEPT OCT 2022 WC CLAIMS	\$28,261.11
				Check Total:	\$28,261.11
10094643	11/15/2022	Abstract Designs, LLC	780.354.190.410000.801	Expenditures – Chorus printed t-shirts	\$363.80
				Check Total:	\$363.80
10094644	11/15/2022	Accurate Label Designs	100.000.112.360362.151	Round, 1000 Yellow Stickers, VISITOR, Black ink,	\$86.95
				Check Total:	\$86.95
10094645	11/15/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$442.83
10094645	11/15/2022	Alsco/Charlotte	187.000.122.325000.871	Linen rental	\$517.84
				Check Total:	\$960.67
10094647	11/15/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$105.93
				Check Total:	\$105.93
10094648	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher (Todd-JBE) FY23	\$108.06
				Check Total:	\$108.06
10094649	11/15/2022	ASHA	230.000.126.640000.100	ASHA Dues–Shijuana Dandy #12059071	\$253.00
10094649	11/15/2022	ASHA	230.000.126.640000.100	ASHA Dues–Lori Young #12034756	\$253.00
10094649	11/15/2022	ASHA	230.000.126.640000.100	ASHA Dues–Karra Williams #12079903	\$253.00
10094649	11/15/2022	ASHA	230.000.126.640000.100	ASHA Dues – Amanda Atkinson #14032053	\$253.00
10094649	11/15/2022	ASHA	230.000.126.640000.100	ASHA Dues – Charlise Anderson #12153532	\$253.00
10094649	11/15/2022	ASHA	230.000.126.640000.100	ASHA Dues – Amanda Stribling #14111891	\$237.00
				Check Total:	\$1,502.00
10094650	11/15/2022	AT & T	100.000.254.340000.100	Non Student Facilities – Internet	\$1,568.36

Check Number	Date	Payee	Account	Description	Amount
10094650	11/15/2022	AT & T	100.000.254.340000.100	Hosted Voice Phone System - 2022-2023	\$10,410.82
				Check Total:	\$11,979.18
10094651	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher (band) FY23	\$142.00
				Check Total:	\$142.00
10094652	11/15/2022	BrightArrow Technologies, Inc.	100.000.266.345000.100	Digital Vioce Dialer Annual Subscription Plan Renewal	\$7,500.00
				Check Total:	\$7,500.00
10094653	11/15/2022	Cardiodoctor, LLC	100.000.114.395065.100	Maintenance & cleaning of cardio equipment in athletic	\$135.00
				Check Total:	\$135.00
10094654	11/15/2022	Employee Vendor	100.000.221.332000.141	G/T Travel FY 23	\$122.50
				Check Total:	\$122.50
10094655	11/15/2022	Chesnee High School	740.362.271.640000.402	Friday dinner pizza meal	\$126.00
10094655	11/15/2022	Chesnee High School	740.362.271.640000.402	Saturday sub meal 6 inch 11/19	\$72.00
10094655	11/15/2022	Chesnee High School	740.362.271.640000.402	Region Sub Meal 12 inch 11/19	\$24.00
10094655	11/15/2022	Chesnee High School	740.362.271.640000.402	Region Orchestra short sleeve t-shirt	\$105.00
10094655	11/15/2022	Chesnee High School	740.362.271.640000.402	Region Orchestra Long Sleeve t-shirt	\$80.00
10094655	11/15/2022	Chesnee High School	740.362.271.640000.402	Region Orchestra Hoodie	\$75.00
				Check Total:	\$482.00
10094656	11/15/2022	Clayton Construction Inc	500.001.253.520000.701	(FY23 PO replaces FY22 PO#221623) Pine Street	\$40,000.00
				Check Total:	\$40,000.00
10094657	11/15/2022	Cribbs Kitchen and Catering LLC	100.000.231.410000.100	Delivery fee	\$33.01
10094657	11/15/2022	Cribbs Kitchen and Catering LLC	100.000.231.410000.100	Special Called Board Meeting - November 9,	\$352.85
				Check Total:	\$385.86

Check Number	Date	Payee	Account	Description	Amount
10094659	11/15/2022	Dixie Exterminating	100.000.254.323000.651	Monthly Pest Control Treatment For ELC	\$340.00
10094659	11/15/2022	Dixie Exterminating	187.000.254.323000.871	Regular pest control inspections for McCarthy	\$240.00
10094659	11/15/2022	Dixie Exterminating	187.000.254.323000.871	Regular pest control inspections for McCarthy	\$240.00
				Check Total:	\$820.00
10094660	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$89.13
10094660	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$83.94
				Check Total:	\$173.07
10094661	11/15/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$101.25
				Check Total:	\$101.25
10094663	11/15/2022	Eaton, William Joseph	715.640.190.690000.151	JBE scholarship for Will Eaton	\$250.00
				Check Total:	\$250.00
10094664	11/15/2022	Employee Vendor	356.000.181.332000.760	Travel to Columbia for Fall Training Institute 190 miles	\$118.75
				Check Total:	\$118.75
10094665	11/15/2022	Employee Vendor	100.000.224.332000.100	Per Diem Columbia, SC	\$64.00
10094665	11/15/2022	Employee Vendor	100.000.224.332000.100	Travel to Capturing Kids Hearts Conference	\$115.63
				Check Total:	\$179.63
10094666	11/15/2022	Forms & Supply, Inc	100.000.221.410000.100	Flipchart markers, 8pm (S Hodge)	\$4.58
10094666	11/15/2022	Forms & Supply, Inc	100.000.111.410000.451	Card Stock	\$32.85
10094666	11/15/2022	Forms & Supply, Inc	100.000.254.410000.990	Office Supplies including printer cartridge, folders,	\$281.68
10094666	11/15/2022	Forms & Supply, Inc	100.000.114.410000.753	ProductsBIC Intensity Low Odor Dry Erase Markers –	\$9.99
10094666	11/15/2022	Forms & Supply, Inc	100.000.114.410000.753	Bostitch Ergonomic Desktop Stapler – 20 Sheets Capacity	\$7.08
10094666	11/15/2022	Forms & Supply, Inc	100.000.114.410000.753	Business Source	\$9.14
10094666	11/15/2022	Forms & Supply, Inc	100.000.114.410054.753	All-purpose Transparent 1/2" Binder – Black	\$48.16

Check Number	Date	Payee	Account	Description	Amount
10094666	11/15/2022	Forms & Supply, Inc	100.000.114.410000.753	Bostitch Ergonomic Desktop Stapler – 20 Sheets Capacity	\$14.64
10094666	11/15/2022	Forms & Supply, Inc	100.000.111.410000.151	Copier Paper, 10 reams per case	\$404.46
10094666	11/15/2022	Forms & Supply, Inc	100.000.112.410000.701	SmartBuy Paper	\$366.37
10094666	11/15/2022	Forms & Supply, Inc	100.000.113.410000.701	Multipurpose Copy Paper, SmartBuy Paper	\$366.37
10094666	11/15/2022	Forms & Supply, Inc	100.000.114.410000.753	Multipurpose Copy Paper, Fellowes 60Cs paper	\$75.52
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	Shredder	
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	scissors	\$4.26
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	1 / 3 tab cut file folder	\$26.50
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	dz mechanical pencils	\$17.21
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	foam mouse pad	\$7.18
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	dry erase marker 4 pk	\$12.84
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	post it page flags	\$5.06
10094666	11/15/2022	Forms & Supply, Inc	100.000.266.410000.100	sign here page flags	\$10.57
				Check Total:	\$1,704.46
10094667	11/15/2022	Fountain Inn High School	775.970.271.640000.753	Wrestling: Entry Fee for	\$250.00
				Inaugural Fury Turkey Day	
				Check Total:	\$250.00
10094668	11/15/2022	Fuddruckers #087	100.000.233.410000.801	luncheon for the	\$1,738.55
				congratulatory celebrations	
				Check Total:	\$1,738.55
10094669	11/15/2022	Grainger	100.000.254.410000.801	HVAC Filters	\$223.67
				Check Total:	\$223.67
10094670	11/15/2022	HoneyBaked Ham Store and Cafe	100.000.264.410000.100	Gift Card for Support Staff	\$475.00
				of the Year ( 1 from each	
				Check Total:	\$475.00
10094671	11/15/2022	Howard, Jasmine	100.000.114.311054.753	Monthly colorguard	\$1,400.00
				instructional services.	
				Check Total:	\$1,400.00
10094672	11/15/2022	Hub City Locker, LLC	100.000.258.329065.753	Ticket Sales/ Game Security	\$150.00
				Check Total:	\$150.00

Check Number	Date	Payee	Account	Description	Amount
10094673	11/15/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir 2022 - 23.	\$45.00
10094673	11/15/2022	J W Pepper & Son, Inc	100.000.114.410056.753	Sheet music for SHS Orchestra 2022 - 23.	\$70.00
10094673	11/15/2022	J W Pepper & Son, Inc	100.000.114.410056.753	Sheet music for SHS Orchestra 2022 - 23.	\$40.00
10094673	11/15/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for Carver Choir 2022 - 23.	\$199.24
				Check Total:	\$354.24
10094674	11/15/2022	Johnson Controls Fire Protection	100.000.254.323000.402	Annual Fire Extinguisher Inspection For McCracken	\$1,780.00
				Check Total:	\$1,780.00
10094675	11/15/2022	Employee Vendor	356.000.223.332000.760	Yearly Travel for Administrative Assistant	\$131.25
				Check Total:	\$131.25
10094676	11/15/2022	KathyS Enterprises	100.000.114.410054.753	Rubber Pole Cap white	\$127.72
				Check Total:	\$127.72
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.151	2021-2022 Copier Lease - Jesse Boyd - 4 units	\$278.74
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.451	2021-2022 Copier Lease - Cleveland - 4 units	\$278.74
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.501	2021-2022 Copier Lease - Houston - 3 units	\$209.06
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.521	2021-2022 Cpoier Lease - Drayton Mills - 12 Units	\$836.23
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.701	2021-2022 Copier Lease - Pine Street - 5 units	\$348.43
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.801	2021-2022 Copier Lease - EP Todd - 5	\$348.43
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.112.360360.851	2021-2022 Copier Lease - MHW - 3 units	\$209.06

Check Number	Date	Payee	Account	Description	Amount
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.113.360360.202	2021-2022 Copier Lease - Carver Middle School - 7	\$487.80
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.113.360360.402	2021-2022 Copier Lease - McCracken - 8 units	\$557.49
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.114.360360.753	2021-2022 Copier Lease - SHS-22 units	\$1,533.09
10094677	11/15/2022	Leaf Capital Funding, LLC	100.000.257.360360.100	2021-2022 Copier Lease - Administration: DO, DSOC,	\$766.54
10094677	11/15/2022	Leaf Capital Funding, LLC	187.000.233.360360.871	2021-2022 Copier Lease - McCarthy - 6 units	\$418.11
10094677	11/15/2022	Leaf Capital Funding, LLC	189.000.114.360360.893	2021-2022 Copier Lease - Whitlock - 7 units	\$487.80
10094677	11/15/2022	Leaf Capital Funding, LLC	839.000.223.360360.100	2021-2022 Copier Lease - Adult Ed - Houston - 1 unit	\$69.69
				Check Total:	\$6,829.21
10094678	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$58.50
				Check Total:	\$58.50
10094679	11/15/2022	Employee Vendor	100.000.264.332000.100	2022-2023 School Year	\$78.75
10094679	11/15/2022	Employee Vendor	100.000.264.332000.100	Travel Claims for Lacrosha 2022-2023 School Year	\$78.75
10094679	11/15/2022	Employee Vendor	100.000.264.332000.100	Travel Claims for Lacrosha 2022-2023 School Year	\$293.25
				Travel Claims for Lacrosha	
				Check Total:	\$450.75
10094680	11/15/2022	Employee Vendor	356.000.181.332000.760	Travel to Columbia for Fall	\$120.00
				Institute Training 10-28-22	
				Check Total:	\$120.00
10094681	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$83.13
10094681	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$78.06
				Check Total:	\$161.19
10094682	11/15/2022	Employee Vendor	356.000.182.332000.760	Yearly Travel for College Career Navigator 400 miles	\$101.37

Check Number	Date	Payee	Account	Description	Amount
10094682	11/15/2022	Employee Vendor	839.000.182.332000.760	Yearly Travel for College Career Navigator	\$127.38
				Check Total:	\$228.75
10094683	11/15/2022	MK Fundraising Services, LLC	775.354.271.410009.753	La-Tee-Da Candles, Sprays, Melts and Oils	\$592.50
				Check Total:	\$592.50
10094684	11/15/2022	Employee Vendor	100.000.113.332000.100	Travel FY23	\$73.75
10094684	11/15/2022	Employee Vendor	100.000.113.332000.100	Travel FY23	\$71.63
				Check Total:	\$145.38
10094685	11/15/2022	Motivational Sports	775.918.271.410000.753	Girls Basketball: Motivational Kit	\$164.75
				Check Total:	\$164.75
10094686	11/15/2022	Nation Ford High School	775.830.271.312000.753	Share of 1st round Football Play-off Gate	\$5,192.05
				Check Total:	\$5,192.05
10094687	11/15/2022	NCTE	100.000.224.332000.100	Registration for Jessica Gault to attend Conference	\$353.00
				Check Total:	\$353.00
10094688	11/15/2022	Employee Vendor	100.000.232.332000.100	Travel 2022-23	\$107.50
10094688	11/15/2022	Employee Vendor	100.000.232.332000.100	Travel 2022-23	\$107.50
10094688	11/15/2022	Employee Vendor	100.000.232.332000.100	Travel 2022-23	\$858.50
				Check Total:	\$1,073.50
10094689	11/15/2022	ODP Business Solutions	100.000.114.410000.753	HP 05A Black Original Toner Cartridge	\$92.90
				Check Total:	\$92.90
10094690	11/15/2022	Palmetto Microfilm Sys.	100.000.264.345000.100	Renewal Maintenance 12/1/2022-11/31/2023 AX	\$4,555.00
10094690	11/15/2022	Palmetto Microfilm Sys.	100.000.264.345000.100	Renewal Maintenance 12/1/2022-11/31/2023 AX	\$225.00
				Check Total:	\$4,780.00

Check Number	Date	Payee	Account	Description	Amount
10094691	11/15/2022	Piedmont Natural Gas	100.000.254.470000.202	Heating for Carver	\$2,610.81
10094691	11/15/2022	Piedmont Natural Gas	100.000.254.470000.801	Heating for Todd	\$872.00
10094691	11/15/2022	Piedmont Natural Gas	100.000.254.470000.400	Heating For Old McCracken	\$569.33
10094691	11/15/2022	Piedmont Natural Gas	100.000.254.470000.753	Heating for SHS	\$2,847.56
10094691	11/15/2022	Piedmont Natural Gas	100.000.254.470000.402	Heating for McCracken	\$1,309.04
10094691	11/15/2022	Piedmont Natural Gas	100.000.254.470000.701	Heating for Pine	\$2,264.81
				Check Total:	\$10,473.55
10094692	11/15/2022	Employee Vendor	100.000.113.332000.100	Traveling Teacher FY23	\$65.00
				Check Total:	\$65.00
10094693	11/15/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$73.75
10094693	11/15/2022	Employee Vendor	100.000.221.332000.100	Per Deim for FY23	\$272.00
10094693	11/15/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$205.00
				Check Total:	\$550.75
10094694	11/15/2022	Rick's Glass	189.000.254.410000.893	Replacement Glass	\$1,436.37
				Check Total:	\$1,436.37
10094695	11/15/2022	Riverside Assessments LLC	100.000.212.410000.100	1496936 CogAT 7 Barcode Labels	\$0.00
10094695	11/15/2022	Riverside Assessments LLC	100.000.212.410000.100	1483586 Cognitive Abilities Test (CogAT) Form 7/8	\$4,019.30
10094695	11/15/2022	Riverside Assessments LLC	100.000.212.410000.100	1496935 Cognitive Abilities Test (CogAT) Form 7/8	\$832.57
10094695	11/15/2022	Riverside Assessments LLC	100.000.212.410000.100	1496943 CogAT E Individual Profile Narrative	\$1,751.27
10094695	11/15/2022	Riverside Assessments LLC	100.000.212.410000.100	1496662 CogAT E List of Student Scores Levels	\$488.06
				Check Total:	\$7,091.20
10094696	11/15/2022	Rock Communications LLC	157.330.255.340000.910	FleetTalk service for student activity buses	\$28,800.00
				Check Total:	\$28,800.00
10094697	11/15/2022	Roebuck Wholesale Nursery Inc	189.000.254.329000.893	Gorund Maintenance, Double Ground Hardwood	\$2,996.00
				Check Total:	\$2,996.00
10094698	11/15/2022	Rsn Promotionals, Inc	775.965.271.410000.753	VB: Pink Out Shirts	\$374.50
				Check Total:	\$374.50

Check Number	Date	Payee	Account	Description	Amount
10094699	11/15/2022	Sc Athletics Coaches Assc	775.800.271.350000.753	Ad for North/South FB Program	\$300.00
				Check Total:	\$300.00
10094700	11/15/2022	Sc State Budget & Control	100.000.266.345009.101	District Portion of ERate Eligible Internet Service	\$764.97
				Check Total:	\$764.97
10094701	11/15/2022	Scholastic Book Fairs	785.300.190.410000.851	fall book fair	\$1,507.14
				Check Total:	\$1,507.14
10094702	11/15/2022	Scmea	100.000.224.332000.100	Student Registration	\$225.00
10094702	11/15/2022	Scmea	100.000.224.332000.100	Techer Music Package	\$20.00
10094702	11/15/2022	Scmea	100.000.224.332000.100	SCMEA Conference registration Feb 2-4, 2023	\$200.00
				Check Total:	\$445.00
10094703	11/15/2022	Employee Vendor	100.000.114.311054.753	Monthly colorguard instructional services.	\$1,400.00
				Check Total:	\$1,400.00
10094704	11/15/2022	Soliant Health	187.000.115.311000.871	Carla O'Daniels special education teacher at	\$2,224.00
				Check Total:	\$2,224.00
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$17.11
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$368.84
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.651	Water for ELC	\$398.83
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.202	Utilities-Water/Sewer For Carver	\$7.50
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.202	Utilities-Water/Sewer For Carver	\$17.51
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.990	Utilities-Water/Sewer For DSOC	\$100.44
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.701	Utilities-Water/Sewer For Pine Street	\$7.50
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.151	Utilities-Water/Sewer For Boyd	\$361.34

Check Number	Date	Payee	Account	Description	Amount
10094705	11/15/2022	Spartanburg Water System	100.000.254.321000.151	Utilities-Water/Sewer For Boyd	\$713.70
				Check Total:	\$1,992.77
10094706	11/15/2022	TD White Services LLC	500.000.221.315000.100	T White construction oversight and Education	\$7,500.00
				Check Total:	\$7,500.00
10094707	11/15/2022	Thomson Reuters - West	100.000.231.410000.100	SC Code of Laws 1976 Annotated Volume 21 TITLE	\$84.90
				Check Total:	\$84.90
10094708	11/15/2022	TRS-SESCO, LLC	100.000.254.410000.990	Blo Deck Assy	\$1,158.81
				Check Total:	\$1,158.81
10094709	11/15/2022	Us Postal Service_906850	780.310.190.410000.801	Expenditures - Music- postage for musical	\$60.00
				Check Total:	\$60.00
10094710	11/15/2022	USC Grants & Funds Management	293.003.223.395001.100	Qrtly payment for USC CARE	\$5,400.00
				Check Total:	\$5,400.00
10094711	11/15/2022	Verizon Wireless	100.000.254.340000.100	District Wide Cell Service	\$11,603.09
				Check Total:	\$11,603.09
10094712	11/15/2022	Water Solutions By	187.000.254.323000.871	Weekly CPO treatments	\$752.17
				Check Total:	\$752.17
10094713	11/15/2022	Employee Vendor	202.000.188.332000.851	parent facilitator mileage	\$29.38
10094713	11/15/2022	Employee Vendor	202.000.188.332000.851	parent facilitator mileage	\$58.75
10094713	11/15/2022	Employee Vendor	202.000.188.332000.851	parent facilitator mileage	\$75.63
				Check Total:	\$163.76
10094714	11/15/2022	Employee Vendor	356.000.181.332000.760	Travel to Columbia for Fall Training Institute and	\$142.50
				Check Total:	\$142.50
10094715	11/15/2022	Employee Vendor	100.000.252.332000.100	FY23 Travel/Registration	\$317.50
10094715	11/15/2022	Employee Vendor	100.000.252.332000.100	FY 23 Per Diem: Bootcamp Aug. 24-26, 2022 and	\$172.50
				Check Total:	\$490.00
10094716	11/15/2022	Employee Vendor	293.002.223.332002.100	Travel Reimbursement FY23	\$112.50
10094716	11/15/2022	Employee Vendor	293.002.223.332002.100	Per Diem FY23	\$370.36
				Check Total:	\$482.86
10094717	11/15/2022	Employee Vendor	263.000.211.332000.100	Monthly Mileage FY 23	\$55.00
				Check Total:	\$55.00

Check Number	Date	Payee	Account	Description	Amount
10094718	11/18/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate Cancer Withheld	\$151.48
				Check Total:	\$151.48
10094720	11/18/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$357.22
				Check Total:	\$357.22
10094722	11/18/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance	\$70.79
				Withheld	
10094722	11/18/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$53.26
				Check Total:	\$124.05
10094723	11/18/2022	Internal Revenue Service (2)	100.000.000.004500.311	Tax Levy Withheld-Federal	\$70.00
				Check Total:	\$70.00
10094724	11/18/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$100.00
				Check Total:	\$100.00
10094725	11/18/2022	South Carolina Dept of Revenue	100.000.000.004500.312	Tax Levy Withheld-State	\$207.05
				Check Total:	\$207.05
10094726	11/18/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support	\$521.12
				Payment-Spartanburg	
				Check Total:	\$521.12
10094727	11/18/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	TRUSTMARK STD	\$48.06
10094727	11/18/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	TRUSTMARK HOSPITAL	\$22.54
10094727	11/18/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Trustmark Combo	\$196.84
				(cancer/critical) Withheld	
10094727	11/18/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term	\$229.46
				DisabilityWithheld	
10094727	11/18/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life	\$884.45
				Insurance Withheld	
10094727	11/18/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital	\$78.94
				Indemnity Benefits	
				Check Total:	\$1,460.29
10094728	11/18/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance	\$64.20
				Withheld	
				Check Total:	\$64.20
10094729	11/17/2022	A T&T	100.000.254.340000.121	AT&T Service for failover	\$126.20
				lines at the Franklin School	
				Check Total:	\$126.20

Check Number	Date	Payee	Account	Description	Amount	
10094730	11/17/2022	Allegiance Industries	100.000.258.395000.753	Security Guard services at Spartanburg High School –	\$14,923.82	
10094730	11/17/2022	Allegiance Industries	100.000.258.395000.753	Security Guard services at Spartanburg High School –	\$14,967.20	
10094730	11/17/2022	Allegiance Industries	100.000.258.395000.402	Security Services for McCracken Middle School	\$10,294.64	
					Check Total:	\$40,185.66
10094731	11/17/2022	Amazon Capital Services	100.000.266.410000.100	10ft touch usb printer cable	\$121.20	
10094731	11/17/2022	Amazon Capital Services	189.000.114.410000.893	Rocelco 28" Height Adjustable Mobile School	\$303.13	
10094731	11/17/2022	Amazon Capital Services	189.000.266.445000.893	19.5V 3.34A 65W AC Adapter Laptop Charger	\$160.40	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	Chrysanthemum: A First Day of School Book for Kids	\$11.56	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	America's Champion Swimmer: Gertrude	\$8.55	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	What Lives in a Shell?	\$7.48	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	What's It Like to Be a Fish?	\$12.73	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	Red-Eyed Tree Frog (Scholastic Bookshelf)	\$10.43	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	Why Mosquitos Buzz in People's Ear: A West African	\$8.34	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	Stone Soup (Aladdin Picture Books)	\$8.55	
10094731	11/17/2022	Amazon Capital Services	371.000.112.410000.451	Jamaica's Blue Marker	\$8.55	
10094731	11/17/2022	Amazon Capital Services	839.000.182.410000.760	STAEDTLER 316 Lumocolor Pen Non-Permanent Fine	\$127.74	
10094731	11/17/2022	Amazon Capital Services	100.000.222.410000.521	25 Pack Transparent Plastic Clipboards Colorful Clear	\$47.10	
10094731	11/17/2022	Amazon Capital Services	100.000.222.410000.521	RIS USA 12 Qt. Plastic Storage Bin Container with	\$28.90	

Check Number	Date	Payee	Account	Description	Amount
10094731	11/17/2022	Amazon Capital Services	100.000.222.410000.521	Command Indoor Picture Hanging Strips 34 Large	\$24.35
10094731	11/17/2022	Amazon Capital Services	100.000.222.410000.521	Americanflat 8x10 Shadow Box Frame in Black with Soft	\$15.34
10094731	11/17/2022	Amazon Capital Services	100.000.266.410000.100	EBL 2800mAh Ni-MH AA Rechargeable Batteries (8	\$158.16
				Check Total:	\$1,062.51
10094732	11/17/2022	Aramark at Lander University	100.000.271.660000.100	Lunch for SHS/AVID students touring Lander	\$206.66
				Check Total:	\$206.66
10094735	11/17/2022	Bomar Printing & Mailing Service, Inc.	100.000.113.360362.402	Behavior Contracts repeat prints 1/0 black on 2 part	\$192.15
				Check Total:	\$192.15
10094736	11/17/2022	Carolina Business Equipment, Inc.	100.000.112.360360.501	2021-2022 Monthly Copier Usage - Houston	\$199.02
				Check Total:	\$199.02
10094737	11/17/2022	Cartridge World	189.000.113.410000.893	HP CF211A. Cyan. Cartridges are for Mr. Brian	\$64.19
10094737	11/17/2022	Cartridge World	189.000.113.410000.893	HP CF212A. Yellow	\$64.19
10094737	11/17/2022	Cartridge World	189.000.113.410000.893	HP CF213A. Magenta	\$64.19
10094737	11/17/2022	Cartridge World	189.000.113.410000.893	HP CF210X. Black	\$65.26
10094737	11/17/2022	Cartridge World	189.000.113.410000.893	HP CF410X. Black. Cartridges are for Mrs.	\$42.79
10094737	11/17/2022	Cartridge World	189.000.212.410000.893	HP 950XL. Black. Cartridge is for Mrs. Alison Wight,	\$21.39
10094737	11/17/2022	Cartridge World	189.000.233.410000.893	HP CF411X. Cyan.	\$42.79
10094737	11/17/2022	Cartridge World	189.000.233.410000.893	HP CF412X. Yellow.	\$42.79
10094737	11/17/2022	Cartridge World	189.000.233.410000.893	HP CF413X. Magenta.	\$42.78
				Check Total:	\$450.37
10094738	11/17/2022	Chapman Cultural Center	100.000.232.410001.100	2022-23 School Year Sponsorship	\$250.00
				Check Total:	\$250.00

Check Number	Date	Payee	Account	Description	Amount
10094739	11/17/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$20,640.73
10094739	11/17/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$415,137.55
10094739	11/17/2022	Chartwells	610.000.256.395000.100	Food Service Contract FY23	\$39,693.68
				Check Total:	\$475,471.96
10094740	11/17/2022	Chick-fil-A Spartanburg	891.000.271.410000.893	Student of the Month Celebrations in September,	\$121.01
				Check Total:	\$121.01
10094741	11/17/2022	Coca-Cola Consolidated Inc	775.480.271.410009.753	Weekly product orders for Viking Vendor School Store.	\$396.59
				Check Total:	\$396.59
10094742	11/17/2022	Discount Dance LLC	775.354.190.410000.753	T3100 Character CAR 3.5 M, shoes for MMS show choir	\$326.56
10094742	11/17/2022	Discount Dance LLC	775.354.190.410000.753	T3100 Character TST 03.5 M, shoes for MMS show	\$23.33
				Check Total:	\$349.89
10094743	11/17/2022	Duke Energy	100.000.254.470001.202	Utilities – Electricity For Carver	\$122.20
10094743	11/17/2022	Duke Energy	100.000.254.470001.990	Utilities – Electricity for DSOC	\$270.36
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$325.69
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$2,227.79
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$844.79
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$70.20
10094743	11/17/2022	Duke Energy	100.000.254.470001.651	Electricity for ELC	\$289.11
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$1,605.93
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$2,138.95
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$2,062.61
10094743	11/17/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for Todd	\$13.15
10094743	11/17/2022	Duke Energy	100.000.254.470001.100	Utilities – Electricity- Admin Building	\$945.39

Check Number	Date	Payee	Account	Description	Amount
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$32.32
10094743	11/17/2022	Duke Energy	100.000.254.470001.521	Utilities – Electricity for Drayton	\$22.67
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$238.43
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$3,001.84
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$26.68
10094743	11/17/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for Todd	\$114.70
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$1,632.51
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$7,990.94
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$806.75
10094743	11/17/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$24.24
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$1,287.53
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$20,538.64
10094743	11/17/2022	Duke Energy	100.000.254.470001.521	Utilities – Electricity for Drayton	\$11,579.07
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$19.57
10094743	11/17/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$1,431.56
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$31.84
10094743	11/17/2022	Duke Energy	100.000.254.470001.990	Utilities – Electricity for DSOC	\$1,546.79
10094743	11/17/2022	Duke Energy	100.000.254.470001.753	Utilities – Electricity for SHS	\$1,309.07
10094743	11/17/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$9,019.36
10094743	11/17/2022	Duke Energy	187.000.254.470001.871	Utilities–Electricity	\$1,039.09
10094743	11/17/2022	Duke Energy	100.000.254.470001.451	Utilities – Electricity Cleveland	\$1,123.76

Check Number	Date	Payee	Account	Description	Amount
10094743	11/17/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$3,551.01
10094743	11/17/2022	Duke Energy	100.000.254.470001.851	Utilities – Electricity for MHW	\$461.00
10094743	11/17/2022	Duke Energy	100.000.254.470001.851	Utilities – Electricity for MHW	\$618.57
10094743	11/17/2022	Duke Energy	100.000.254.470001.202	Utilities – Electricity For Carver	\$881.52
10094743	11/17/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for Todd	\$1,264.47
10094743	11/17/2022	Duke Energy	100.000.254.470001.501	Utilities – Electricity For Houston	\$2,244.72
10094743	11/17/2022	Duke Energy	100.000.254.470001.100	Utilities – Electricity- Admin Building	\$2,128.32
10094743	11/17/2022	Duke Energy	100.000.254.470001.402	Utilities – Electricity For McCracken	\$2,251.54
10094743	11/17/2022	Duke Energy	100.000.254.470001.651	Electricity for ELC	\$3,103.58
10094743	11/17/2022	Duke Energy	100.000.254.470001.651	Electricity for ELC	\$156.40
10094743	11/17/2022	Duke Energy	189.000.254.470001.893	Utilities – Electricity for Whitlock	\$554.46
10094743	11/17/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$5,334.63
10094743	11/17/2022	Duke Energy	100.000.254.470001.910	Utilities – Electricity for Transportion	\$665.99
10094743	11/17/2022	Duke Energy	100.000.254.470001.910	Utilities – Electricity for Transportion	\$560.12
10094743	11/17/2022	Duke Energy	100.000.254.470001.501	Utilities – Electricity For Houston	\$1,700.35
10094743	11/17/2022	Duke Energy	100.000.254.470001.451	Utilities – Electricity Cleveland	\$8,060.27
10094743	11/17/2022	Duke Energy	100.000.254.470001.801	Utilities – Electricity for Todd	\$10,405.23

Check Number	Date	Payee	Account	Description	Amount
10094743	11/17/2022	Duke Energy	100.000.254.470001.202	Utilities – Electricity For Carver	\$18,591.90
10094743	11/17/2022	Duke Energy	100.000.254.470001.910	Utilities – Electricity for Transportation	\$267.52
10094743	11/17/2022	Duke Energy	189.000.254.470001.893	Utilities – Electricity for Whitlock	\$11,465.39
10094743	11/17/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$588.32
10094743	11/17/2022	Duke Energy	100.000.254.470001.100	Utilities – Electricity- Admin Building	\$195.52
10094743	11/17/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$14.20
10094743	11/17/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$48.33
10094743	11/17/2022	Duke Energy	100.000.254.470001.701	Utilities – Electricity for Pine	\$17.20
				Check Total:	\$148,864.09
10094744	11/17/2022	Ecolab	630.000.256.323000.302	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	620.000.256.323000.202	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	680.000.256.323000.801	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	615.000.256.323000.151	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	687.000.256.323000.871	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	675.000.256.323000.753	Fridge-Kare Air Filter	\$293.39
10094744	11/17/2022	Ecolab	640.000.256.323000.402	Fridge-Kare Air Filter	\$293.39
10094744	11/17/2022	Ecolab	670.000.256.323000.701	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	685.000.256.323000.851	Fridge-Kare Filter	\$195.60
10094744	11/17/2022	Ecolab	645.000.256.323000.451	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	652.000.256.410000.521	Fridge-Kare Air Filter	\$195.60
10094744	11/17/2022	Ecolab	630.000.256.323000.302	Dishmachine Curtain 22" x 17"	\$246.61
10094744	11/17/2022	Ecolab	630.000.256.323000.302	Dishmachine Curtain 22 5/8 x 9	\$183.67
10094744	11/17/2022	Ecolab	645.000.256.323000.451	Dishmachine Curtain 22 5/8 x 9	\$183.67
10094744	11/17/2022	Ecolab	645.000.256.323000.451	Dishmachine Curtain 22" x 17"	\$246.61

Check Number	Date	Payee	Account	Description	Amount
10094744	11/17/2022	Ecolab	670.000.256.323000.701	Dishmachine Curtain 22" x 17"	\$164.40
10094744	11/17/2022	Ecolab	670.000.256.323000.701	Dishmachine Curtain 22 5/8 x 9	\$122.95
				Check Total:	\$3,495.09
10094745	11/17/2022	Educational Products Inc	818.000.141.410000.141	36" White econoboards (EW36)	\$89.70
10094745	11/17/2022	Educational Products Inc	818.000.141.410000.141	32" White econoboards (EW)	\$269.10
				Check Total:	\$358.80
10094746	11/17/2022	FIRST	202.000.112.410000.521	FIRST LEGO League Explore	\$132.74
10094746	11/17/2022	FIRST	202.000.112.410000.521	Team Registration FLL Explore Engineering	\$87.48
10094746	11/17/2022	FIRST	202.000.112.410000.521	Notebooks LEGO Education SPIKE	\$562.83
				Essential	
				Check Total:	\$783.05
10094747	11/17/2022	Follett Content Solutions	100.000.222.430000.402	97 book titles for Media Center see attached	\$599.61
				Check Total:	\$599.61
10094748	11/17/2022	Forms & Supply, Inc	100.000.266.410000.100	HP 30A for Eris Mathison	\$175.72
10094748	11/17/2022	Forms & Supply, Inc	356.000.223.410000.760	HP 78A (CE278A) Original	\$100.96
10094748	11/17/2022	Forms & Supply, Inc	356.000.223.410000.760	Laser Toner Cartridge – Brother Genuine TN-760	\$90.61
10094748	11/17/2022	Forms & Supply, Inc	356.000.223.410000.760	High Yield Toner Cartridge – Business Source 3-Hole	\$9.34
10094748	11/17/2022	Forms & Supply, Inc	100.000.266.410000.100	Adjustable Paper Punch – 3 Sheet Protectors	\$16.67
10094748	11/17/2022	Forms & Supply, Inc	100.000.114.410000.753	Hammermill Paper for Copy 8.5x11 Laser, Inkjet	\$1,407.65
10094748	11/17/2022	Forms & Supply, Inc	100.000.111.410000.451	Copy Paper	\$505.58
10094748	11/17/2022	Forms & Supply, Inc	100.000.111.410000.521		(\$10.91)
				BRTM231	
				Check Total:	\$2,295.62

Check Number	Date	Payee	Account	Description	Amount
10094749	11/17/2022	Franklin Covey Co	202.000.224.312000.451	Custom Coaching Daily Rate - from May 23, 2022	\$3,500.00
				Check Total:	\$3,500.00
10094750	11/17/2022	Harris School Solutions	610.000.256.395000.100	EZ School Pay Software	\$282.50
10094750	11/17/2022	Harris School Solutions	610.000.256.395000.100	EZ School Pay Software	\$311.10
				Check Total:	\$593.60
10094751	11/17/2022	Healthy Smiles Of Sptbg	100.000.232.410001.100	Laugh for a Child	\$500.00
				Sponsorship - Grinnin'	
				Check Total:	\$500.00
10094752	11/17/2022	Hudl	775.815.271.410000.753	Boys Basketball-Online	\$555.93
				Video Editing/ Analysis	
10094752	11/17/2022	Hudl	775.818.271.410000.753	Girls Basketball-Online	\$555.93
				Video Editing/ Analysis	
10094752	11/17/2022	Hudl	775.915.271.410000.753	Boys Basketball: Assisted	\$513.00
				Breakdown	
10094752	11/17/2022	Hudl	775.918.271.410000.753	Girls Basketball: Assisted	\$513.00
				Breakdown	
				Check Total:	\$2,137.86
10094753	11/17/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.501	Monthly Pest Control	\$270.00
				Treatment For Houston	
10094753	11/17/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.910	Monthly Pest Control For	\$120.00
				Transportation	
				Check Total:	\$390.00
10094754	11/17/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir	\$24.24
				2022 - 23.	
10094754	11/17/2022	J W Pepper & Son, Inc	100.000.114.410051.753	Sheet music for SHS Choir	\$56.25
				2022 - 23.	
				Check Total:	\$80.49
10094755	11/17/2022	Language Line Services, Inc	100.000.149.311000.100	Translation Services for	\$602.06
				District FY23	
				Check Total:	\$602.06
10094756	11/17/2022	Leaf Capital Funding, LLC	100.000.257.360360.100	2021-2022 Copier Lease -	\$179.05
				Administration: DO, DSOC,	
				Check Total:	\$179.05

Check Number	Date	Payee	Account	Description	Amount
10094757	11/17/2022	Mcmillan Pazdan Smith, LLC	500.021.253.395000.753	A&E Fees related to the SHS Wayfinding and Graphics	\$41,589.30
10094757	11/17/2022	Mcmillan Pazdan Smith, LLC	500.021.253.520000.753	A&E SHS History Wall Cabinetry	\$15,090.00
				Check Total:	\$56,679.30
10094758	11/17/2022	Moe's Southwest Grill	840.000.112.410000.451	Teacher Appreciatin Lunch - November 18	\$1,403.23
10094758	11/17/2022	Moe's Southwest Grill	840.000.112.410000.451	Discount	(\$128.00)
				Check Total:	\$1,275.23
10094759	11/17/2022	Newman Fence Company, Inc	100.000.254.323000.121	Fence Repairs after car wreck	\$4,000.00
				Check Total:	\$4,000.00
10094761	11/17/2022	Paradise Lanes & FEC, Inc	720.220.271.660000.202	1 game, 1 meal (hotdog, chips and cookie) per	\$907.20
				Check Total:	\$907.20
10094762	11/17/2022	Piedmont Club	100.000.232.640000.100	2022-2023 Membership	\$2,416.35
				Check Total:	\$2,416.35
10094763	11/17/2022	PowerSchool Group, LLC	100.000.264.345000.100	Renewal of TS-TE-S-TE1680: UT	\$1,491.52
10094763	11/17/2022	PowerSchool Group, LLC	100.000.264.345000.100	Renewal of SW-TE-S-TE1110a:UT	\$9,328.01
				Check Total:	\$10,819.53
10094764	11/17/2022	Quadient Inc	100.000.114.325000.753	Quarterly lease for postage meter.	\$123.26
				Check Total:	\$123.26
10094765	11/17/2022	Region III Science Fair Fund	100.000.232.410001.100	Region III Science Fair Sponsorship - Rotary Club	\$500.00
				Check Total:	\$500.00
10094766	11/17/2022	Scantron Corp	100.000.114.410000.753	Scantron test form B.	\$479.84
				Check Total:	\$479.84
10094767	11/17/2022	School Specialty, LLC	800.000.147.410000.151	Childcraft Farm and Wild Animal Puppets	\$105.52

Check Number	Date	Payee	Account	Description	Amount
10094767	11/17/2022	School Specialty, LLC	800.000.147.410000.151	Delta Pre-K Discovery Trees	\$106.68
10094767	11/17/2022	School Specialty, LLC	800.000.147.410000.701	Supplies and Materials for new 4K classroom at Pine	\$1,098.13
10094767	11/17/2022	School Specialty, LLC	800.000.147.410000.151	Childcraft Premium	\$2,420.00
10094767	11/17/2022	School Specialty, LLC	800.000.147.410000.701	Assembled Standard Cot Set Supplies and Materials for new 4K classroom at Pine	\$1,384.06
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	405234 crescent colored mat board pack 10	\$186.52
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	school smart railroad board	\$164.19
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	royal brush clear choice brush set	\$315.33
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	royal berush snowwhite	\$315.33
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	taklon brush set	\$59.52
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax versablock printing ink crayola colored pencils set of 50	\$62.53
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	crayola marker class pack	\$297.63
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	broad line color prang non toxic semi moist	\$136.10
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	wax free watercolor paint pentel hi polymer block	\$42.83
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	eraser large white pack 36	\$34.67
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	safe-t calibrated rule compass with inch metric	\$236.42
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sharpie permanent markers ultra fine pack 36	\$255.77
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sharpie fine perm markers with canister black pack 36	\$446.45
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax sulphite drawing paper 90lb 18x24 extra white	

Check Number	Date	Payee	Account	Description	Amount
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	prang semi moist	\$21.89
				watercolor paint refill oval	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	prang semi moist	\$21.89
				watercolor paint refill ocal	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	elmers washable school	\$32.61
				glue sticks pack 60	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	mayes hard aluminum ruler	\$39.59
				12+1 1/4	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	prang semi moist	\$21.89
				watercolor paint refill blue	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	jack richeson cold press	\$141.87
				water color paper 9x12	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true flow heavy body	\$77.52
				acrylic paint half gallon	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true flow heavy body	\$46.51
				acrylic paint half gallon	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true flow heavy body	\$46.51
				acrylic paint half gallon	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax trueflow heavy body	\$46.51
				acrylic paint gallon yellow	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true flow heavy body	\$31.01
				acrylic paint bright red half	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true heavy body acrylic	\$31.01
				paint half gallon blue	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true flow heavy body	\$46.51
				acrylic paint half gallon	
10094767	11/17/2022	School Specialty, LLC	100.000.113.410000.402	sax true flow heavy body	\$46.53
				acrylic paint violet	
				Check Total:	\$8,319.53
10094768	11/17/2022	Southern Reel Solutions LLC	100.000.254.323000.990	Sharpen and Install Bed	\$975.00
				Knives Toro 3575D	

Check Number	Date	Payee	Account	Description	Amount
10094768	11/17/2022	Southern Reel Solutions LLC	100.000.254.323070.990	Jacobson Reel Mower – Sharping and Repair	\$1,125.00
				Check Total:	\$2,100.00
10094769	11/17/2022	Spartanburg County_834556	187.000.255.339000.871	Student Vocational Travel and vehicle maintenance	\$278.09
10094769	11/17/2022	Spartanburg County_834556	775.355.271.410000.753	Monthly Fuel & maintenance expense for SHS vehicles	\$409.12
				Check Total:	\$687.21
10094770	11/17/2022	Spartanburg Water System	100.000.254.321000.521	Utilities–Water/Sewer For Drayton	\$37.61
10094770	11/17/2022	Spartanburg Water System	100.000.254.321000.501	Utilities–Water/Sewer For Houston	\$230.67
10094770	11/17/2022	Spartanburg Water System	100.000.254.321000.501	Utilities–Water/Sewer For Houston	\$483.43
10094770	11/17/2022	Spartanburg Water System	100.000.254.321000.910	Utilities–Water/Sewer For Transportation	\$436.74
				Check Total:	\$1,188.45
10094771	11/17/2022	Student Centered Education Consulting Gr	100.000.255.315000.100	Robbie Adams Contracted Services	\$9,207.74
				Check Total:	\$9,207.74
10094772	11/17/2022	The Noble Tree Foundation	100.000.232.410001.100	2022–23 Sponsorship – The Noble Tree Foundation	\$500.00
				Check Total:	\$500.00
10094773	11/17/2022	TIAA Comercial Finance, Inc.	100.000.141.325000.141	Lease for Odyssey copier at Jesse Boyd	\$138.03
				Check Total:	\$138.03
10094774	11/17/2022	United Chemical & Supply	100.000.254.410004.701	Microhygiene Filter	\$35.22
10094774	11/17/2022	United Chemical & Supply	100.000.254.410004.701	Exhaust Filter	\$10.70
10094774	11/17/2022	United Chemical & Supply	100.000.254.410004.701	Replacement Handle and Cord	\$183.82
				Check Total:	\$229.74
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.100	Water Treatment For Admin	\$40.00

Check Number	Date	Payee	Account	Description	Amount
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.151	Water Treatment For Boyd	\$40.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.202	Water Treatment For Carver	\$140.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.302	Water Treatment For Whitlock	\$115.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.402	Water Treatment For McCracken	\$215.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.451	Water Treatment For Cleveland	\$60.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.521	Water Treatment For Drayton	\$120.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.701	Water Treatment For Pine Street	\$60.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.753	Water Treatment For SHS	\$325.00
10094775	11/17/2022	Water Conditioning Inc	100.000.254.323000.801	Water Treatment For Todd	\$90.00
10094775	11/17/2022	Water Conditioning Inc	187.000.254.323000.871	Water Treatment for MCTZ	\$100.00
				Check Total:	\$1,305.00
10094776	11/17/2022	Employee Vendor	100.000.266.332001.100	Monthly travel for Tommy White	\$46.88
10094776	11/17/2022	Employee Vendor	100.000.266.332001.100	Monthly travel for Tommy White	\$28.06
10094776	11/17/2022	Employee Vendor	100.000.266.332001.100	Monthly travel for Tommy White	\$26.38
				Check Total:	\$101.32
10094777	11/22/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15,	\$2,943.45
10094777	11/22/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
				Check Total:	\$5,886.90
10094778	11/22/2022	Abstract Designs, LLC	775.920.271.410000.753	XC Team Store Purchases (Athletes choose items)	\$194.74
				Check Total:	\$194.74
10094779	11/22/2022	ACM Investment Holdings, Inc	840.000.112.410000.451	Teacher Appreciation - Massge Gift Certificate	\$480.00
				Check Total:	\$480.00

Check Number	Date	Payee	Account	Description	Amount
10094780	11/22/2022	Allegiance Industries	100.000.258.395000.202	Adding Open Gate Personnel @ Carver	\$6,072.90
10094780	11/22/2022	Allegiance Industries	100.000.258.395000.402	Adding Open Gate Personnel @ McCracken	\$6,072.90
10094780	11/22/2022	Allegiance Industries	100.000.258.395000.753	Open Gate Personnel at SHS	\$16,131.22
10094780	11/22/2022	Allegiance Industries	100.000.258.395000.753	Open Gate Personnel at SHS	\$14,419.55
10094780	11/22/2022	Allegiance Industries	100.000.258.395000.202	Adding Open Gate Personnel @ Carver	\$5,338.16
10094780	11/22/2022	Allegiance Industries	100.000.258.395000.402	Adding Open Gate Personnel @ McCracken	\$5,338.15
				Check Total:	\$53,372.88
10094781	11/22/2022	Amazon Capital Services	740.225.271.410000.402	110pc miniature plants flowers model trees fairy	\$8.55
10094781	11/22/2022	Amazon Capital Services	740.225.271.410000.402	91 pcs model trees mixed	\$10.69
10094781	11/22/2022	Amazon Capital Services	740.225.271.410000.402	miniature trees model train Artecho Acrylic Art Paint set	\$42.79
10094781	11/22/2022	Amazon Capital Services	740.225.271.410000.402	48 basic colors bottles art krylon k05545007 color	\$12.80
10094781	11/22/2022	Amazon Capital Services	740.225.271.410000.402	maxx spray paint and rust oleum 7718830 stop rust bright coat metallic	\$7.47
10094781	11/22/2022	Amazon Capital Services	100.000.113.410051.701	36 Pcs Square Dance Scarves, Juggling Scarf	\$19.25
10094781	11/22/2022	Amazon Capital Services	189.000.113.410000.893	Amazon Basics Multipurpose Copy Printer	\$167.48
10094781	11/22/2022	Amazon Capital Services	189.000.114.410000.893	Amazon Basics Multipurpose Copy Printer	\$167.48
10094781	11/22/2022	Amazon Capital Services	189.000.212.410000.893	3 x 2 Rectangle Labels - Permanent, White Matte -	\$54.10
10094781	11/22/2022	Amazon Capital Services	189.000.233.410000.893	Amazon Basics Multipurpose Copy Printer	\$167.48
10094781	11/22/2022	Amazon Capital Services	189.000.233.410000.893	1" x 2-5/8" Address Labels 3000 Labels Sticker Paper	\$15.61
				Check Total:	\$673.70

Check Number	Date	Payee	Account	Description	Amount
10094782	11/22/2022	Angela Hutcherson	715.000.190.410000.151	Kiddie Konas with 20% discount	\$872.00
				Check Total:	\$872.00
10094783	11/22/2022	Apple Inc.	802.000.266.323000.100	Repairs for MacBooks under Warranty	\$319.93
				Check Total:	\$319.93
10094784	11/22/2022	AT&T Acct 864-573-9151 001 1974	100.000.254.340000.100	District Failover Lines – 2022–2023	\$9,390.59
				Check Total:	\$9,390.59
10094785	11/22/2022	Blick Art Materials	202.000.112.410000.521	BLICK SOAP ERASER	\$52.54
				1X1X1 /2 BOX24 ZZ	
10094785	11/22/2022	Blick Art Materials	202.000.112.410000.521	PERMAPAQUE MARKER WHT FINE POINT	\$8.99
				Check Total:	\$61.53
10094786	11/22/2022	Bomar Printing & Mailing Service, Inc.	740.800.271.410000.402	Veterans Day Poster 24x36	\$57.03
				Check Total:	\$57.03
10094787	11/22/2022	BSN Sports	100.000.113.410065.202	Wrestling Singlets for Carver	\$1,566.08
				MS	
10094787	11/22/2022	BSN Sports	100.000.113.410065.402	Wrestling Singlets for McCracken MS	\$1,566.08
				Check Total:	\$3,132.16
10094788	11/22/2022	Burnett Athletics, Inc.	100.000.254.410000.753	Aqua Stripe Navy	\$847.44
10094788	11/22/2022	Burnett Athletics, Inc.	100.000.254.410000.753	Aqua Stripe Red	\$492.20
10094788	11/22/2022	Burnett Athletics, Inc.	100.000.254.410000.753	Aqua Stripe Yellow	\$235.40
				Check Total:	\$1,575.04
10094789	11/22/2022	Calloway Promotions	775.930.271.410000.753	Hoodies, Sweatpants & Beanies for playoff football	\$5,208.76
				Check Total:	\$5,208.76
10094790	11/22/2022	Employee Vendor	100.000.252.332000.100	Melissa Campbell 2022 –20223 Travel	\$349.50
				Check Total:	\$349.50
10094792	11/22/2022	Charter Communications	100.000.254.445000.975	Service For Duncan Park: July 1 2021 to June 30 2022	\$237.48
				Check Total:	\$237.48

Check Number	Date	Payee	Account	Description	Amount
10094793	11/22/2022	City of Spartanburg False Alarm	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
10094793	11/22/2022	City of Spartanburg False Alarm	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
10094793	11/22/2022	City of Spartanburg False Alarm	100.000.254.323000.990	District Wide False Alarm Fees	\$50.00
				Check Total:	\$150.00
10094794	11/22/2022	Employee Vendor	230.000.161.332000.100	FY23 Mileage	\$119.75
				Check Total:	\$119.75
10094795	11/22/2022	Cribbs Kitchen and Catering LLC	840.000.112.410000.451	Christmas Staff Luncheon - December 12	\$509.58
				Check Total:	\$509.58
10094796	11/22/2022	Dept Of Social Services	100.000.264.314000.100	Background Checks Renewal for 2022-2023 School Year	\$824.00
				Check Total:	\$824.00
10094797	11/22/2022	Duke Energy	100.000.254.470001.402	Utilities - Electricity For McCracken	\$17,942.76
10094797	11/22/2022	Duke Energy	100.000.254.470001.151	Utilities - Electricity For Boyd	\$542.13
				Check Total:	\$18,484.89
10094798	11/22/2022	Follett Content Solutions	100.000.222.430000.402	97 book titles for Media Center see attached	\$633.99
				Check Total:	\$633.99
10094799	11/22/2022	Forms & Supply, Inc	100.000.113.410000.402	APD8511 white copy paper	\$2,022.30
10094799	11/22/2022	Forms & Supply, Inc	100.000.252.410000.100	Multipurpose Copy Paper 20#, 92 Bright, 8.5 x 11,	\$274.78
10094799	11/22/2022	Forms & Supply, Inc	100.000.111.410000.701	Business Source Standard Book Rings - 1" Diameter -	\$17.55
10094799	11/22/2022	Forms & Supply, Inc	100.000.111.410000.701	Business Source Utility-purpose Masking	\$2.74
10094799	11/22/2022	Forms & Supply, Inc	100.000.112.410000.521	Bostitch Electric Pencil Sharpener - Desktop - 1	\$12.55
10094799	11/22/2022	Forms & Supply, Inc	100.000.112.410000.521	Expo Marker Board Eraser - 1.25" Width x 5.13" Length	\$1.58

Check Number	Date	Payee	Account	Description	Amount
10094799	11/22/2022	Forms & Supply, Inc	100.000.112.410000.521	Business Source 1/3 Tab	\$34.18
				Cut Letter Recycled Top Tab	
10094799	11/22/2022	Forms & Supply, Inc	100.000.112.410000.521	Hammermill Tidal Express	\$589.36
				Pack Laser, Inkjet Copy &	
				Check Total:	\$2,955.04
10094801	11/22/2022	Grainger	100.000.254.410004.801	Custodial Supplies For EP	\$630.34
				Todd	
10094801	11/22/2022	Grainger	100.000.254.410004.801	Custodial Supplies For EP	\$851.00
				Todd	
				Check Total:	\$1,481.34
10094802	11/22/2022	Greenville Office Supply	100.000.231.690000.100	2022-2023 Coffee Service	\$573.56
				for Admin Building	
				Check Total:	\$573.56
10094804	11/22/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.990	Monthly Pest Control	\$150.00
				Treatment For DSOC	
				Check Total:	\$150.00
10094805	11/22/2022	J W Pepper & Son, Inc	100.000.114.410056.753	Sheet music for SHS	\$48.00
				Orchestra 2022 - 23.	
10094805	11/22/2022	J W Pepper & Son, Inc	100.000.114.410054.753	Sheet music for SHS Band	\$55.00
				2022 - 23.	
				Check Total:	\$103.00
10094806	11/22/2022	Jolly's Septic & Sewer Service	100.000.254.323000.990	Main Line Water Leak	\$1,787.00
				Houston	
10094806	11/22/2022	Jolly's Septic & Sewer Service	100.000.254.323000.990	Water Leak Repair	\$1,287.00
				Check Total:	\$3,074.00
10094807	11/22/2022	Employee Vendor	100.000.233.332000.202	PIF Daily Travel Monthly	\$134.88
				Mileage Claim	
				Check Total:	\$134.88
10094808	11/22/2022	Marina Inn at Grande Dunes	263.000.224.332000.100	Hotel for Social Workers to	\$1,498.55
				attend Conference - 11/30	
				Check Total:	\$1,498.55
10094809	11/22/2022	Employee Vendor	100.000.266.332001.100	Mileage for FY23	\$67.50
				Check Total:	\$67.50

Check Number	Date	Payee	Account	Description	Amount
10094810	11/22/2022	Meeting Street Academy-Spartanburg	341.000.147.312000.131	CDEP Payment FY 22-23	\$16,000.00
10094810	11/22/2022	Meeting Street Academy-Spartanburg	100.000.112.311000.131	Payments for Financing to Meeting Street Academy	\$159,435.00
				Check Total:	\$175,435.00
10094812	11/22/2022	Modern Turf	500.021.253.530000.753	SHS Softball Field Repairs as per attached IFB#22-23-07	\$20,284.50
				Check Total:	\$20,284.50
10094813	11/22/2022	Monteso, Maria Francisco	200.955.390.395000.100	GY23 Spanish Interpreting Services	\$320.00
				Check Total:	\$320.00
10094814	11/22/2022	Mossburg Sign Products	775.485.271.410000.753	Navy Performance Tee, 2 color Logo Front - White	\$294.75
10094814	11/22/2022	Mossburg Sign Products	775.485.271.410000.753	Iron Grey Performance Tee, 2 color Logo Front - White	\$294.75
10094814	11/22/2022	Mossburg Sign Products	775.485.271.410000.753	Gildan Dark Heather Grey	\$481.50
10094814	11/22/2022	Mossburg Sign Products	775.485.271.410000.753	Gildan Old Gold Hoodie, 2	\$462.75
10094814	11/22/2022	Mossburg Sign Products	775.485.271.410000.753	Screen Make-Ready	\$100.00
				Check Total:	\$1,633.75
10094815	11/22/2022	National Beta Club	775.545.271.640000.753	National Beta Club Induction Certificate for new member.	\$4,704.00
				Check Total:	\$4,704.00
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	The Teacher of the year Dinner on Thursday,	\$178.21
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	Teacher of the Year Dinner Grilled Chicken Entrees	\$565.07
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	Teacher of the Year Roasted Pork Entrees	\$165.17
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	Teacher of the Year Spinach & Ricotta Pasta	\$136.92

Check Number	Date	Payee	Account	Description	Amount
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	Teacher of the Year Dinner	\$76.07
				Old Fashioned Chocolate	
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	Teacher of the Year New	\$141.27
				York Cheescake	
10094816	11/22/2022	Piedmont Club	100.000.264.410000.100	Teacher of the Year Dinner	\$252.54
				Grat/Service Charge	
				Check Total:	\$1,515.25
10094817	11/22/2022	Piedmont Natural Gas	100.000.254.470000.651	Heating for ELC	\$148.88
				Check Total:	\$148.88
10094818	11/22/2022	Presentation Systems Inc	100.000.111.410000.701	Cyan Cartridge, 130ml	\$107.58
				Tank	
10094818	11/22/2022	Presentation Systems Inc	100.000.111.410000.701	Magenta Toner - 130ml	\$107.58
				Tank	
10094818	11/22/2022	Presentation Systems Inc	100.000.111.410000.701	Yellow Toner	\$107.58
10094818	11/22/2022	Presentation Systems Inc	100.000.111.410000.701	24"x150' Roll of Standard	\$166.82
				Poster Paper for Poster	
				Check Total:	\$489.56
10094819	11/22/2022	Printers Associated, Inc	775.415.271.410000.753	BHC, MEMBER - Black long	\$513.56
				sleeve tees - S-3, M-8,	
10094819	11/22/2022	Printers Associated, Inc	775.415.271.410000.753	BHC, MEMBER - Black long	\$82.20
				sleeve tees - 2XL-4	
10094819	11/22/2022	Printers Associated, Inc	775.415.271.410000.753	BHC, MEMBER - Black long	\$21.98
				sleeve tees - 3XL-1	
10094819	11/22/2022	Printers Associated, Inc	775.415.271.410000.753	Screen charge - White,	\$110.49
				Yellow, Red and Green ink	
10094819	11/22/2022	Printers Associated, Inc	775.415.271.410000.753	BHC, ADVISOR - Black long	\$36.68
				sleeve tees - XL-2	
10094819	11/22/2022	Printers Associated, Inc	775.415.271.410000.753	Setup charge for 2 shirts	\$5.54
				back print only	
				Check Total:	\$770.45
10094820	11/22/2022	Employee Vendor	100.000.224.332000.100	Travel to NDEO Conference	\$166.50
				10/29/22-10/31/22	
				Check Total:	\$166.50

Check Number	Date	Payee	Account	Description	Amount
10094821	11/22/2022	Revelation Towing, Inc	100.000.254.323090.990	Towing and Relocation of Bus	\$2,648.80
				Check Total:	\$2,648.80
10094822	11/22/2022	Scholastic BookFairs	752.300.190.410000.521	Book Fair Sales	\$5,603.27
				Check Total:	\$5,603.27
10094823	11/22/2022	Scmea	100.000.224.332000.100	SCMEA Conference registration Feb 2-4, 2023	\$300.00
10094823	11/22/2022	Scmea	100.000.224.332000.100	Techer Music Package	\$20.00
10094823	11/22/2022	Scmea	100.000.224.332000.100	Student Registration	\$225.00
				Check Total:	\$545.00
10094824	11/22/2022	Sonova USA Inc	230.000.125.410000.100	Roger 17 for Pediatrics (02) (velvet black)	\$880.83
				Check Total:	\$880.83
10094825	11/22/2022	Spartanburg Water System	100.000.254.321000.521	Utilities-Water/Sewer For Drayton	\$988.87
10094825	11/22/2022	Spartanburg Water System	100.000.254.321000.521	Utilities-Water/Sewer For Drayton	\$941.00
				Check Total:	\$1,929.87
10094826	11/22/2022	Stevens & Stevens Business Records Mngmt	100.000.254.395000.990	District Wide Shredding	\$360.00
				Check Total:	\$360.00
10094827	11/22/2022	Trane Comfort Solutions	100.000.254.323000.990	Control Service SHS	\$5,996.50
				Check Total:	\$5,996.50
10094829	11/22/2022	United Refrigeration, Inc.	675.000.256.323000.753	Heatcraft QCK Response Control Board	\$394.80
10094829	11/22/2022	United Refrigeration, Inc.	685.000.256.323000.851	404a R	\$593.85
				Check Total:	\$988.65
10094830	11/22/2022	US Integrity Funding Group Inc	775.354.271.640000.753	Double occupancy for Chaperones of Choir trip to	\$4,800.00
10094830	11/22/2022	US Integrity Funding Group Inc	775.354.271.660000.753	Quad occupancy for Choir trip to Nashville, TN April	\$3,930.00
				Check Total:	\$8,730.00
10094831	11/22/2022	Employee Vendor	202.000.223.332000.100	Travel FY23	\$122.50

Check Number	Date	Payee	Account	Description	Amount
10094831	11/22/2022	Employee Vendor	202.000.223.332000.100	Travel FY23	\$112.50
10094831	11/22/2022	Employee Vendor	202.000.223.332000.100	Travel FY23	\$50.00
10094831	11/22/2022	Employee Vendor	202.001.223.332000.100	Travel for Brett Vaughn FY 23	\$341.25
10094831	11/22/2022	Employee Vendor	202.000.223.332000.100	Travel FY23	\$83.26
10094831	11/22/2022	Employee Vendor	202.001.223.332000.100	Travel for Brett Vaughn FY 23	\$684.25
10094831	11/22/2022	Employee Vendor	202.002.223.332000.100	FY23 Travel for Brett Vaughn	\$12.49
				Check Total:	\$1,406.25
10094832	11/22/2022	Ventris Learning, LLC	230.000.126.410000.100	DELV ST Records Form (25)	\$63.13
10094832	11/22/2022	Ventris Learning, LLC	230.000.126.410000.100	DELV ST Examiner's Manual	\$85.60
10094832	11/22/2022	Ventris Learning, LLC	230.000.126.410000.100	DELV ST Stimulus Book	\$85.60
10094832	11/22/2022	Ventris Learning, LLC	230.000.126.410000.100	DELV NR Records Form (25)	\$73.83
10094832	11/22/2022	Ventris Learning, LLC	230.000.126.410000.100	DELV NR Examiners Manual	\$96.30
10094832	11/22/2022	Ventris Learning, LLC	230.000.126.410000.100	DELV NR Stimulus Book	\$160.50
				Check Total:	\$564.96
10094833	11/22/2022	Wal-Mart	100.000.233.410000.801	GV Ice cream sandwiches - 12/ct.	\$165.40
				Check Total:	\$165.40
10094834	11/22/2022	World Projects	775.358.271.660000.753	Orchestra Summer 2024 UK trip installment payments.	\$3,000.00
				Check Total:	\$3,000.00
10094835	11/22/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate Cancer Withheld	\$5,015.86
				Check Total:	\$5,015.86
10094836	11/22/2022	ASIFlex - Admin Fees	100.000.000.004500.080	Money Plus Withheld	\$322.48
10094836	11/22/2022	ASIFlex - Admin Fees	100.000.000.004500.080	Money Plus Withheld	\$9.28
				Check Total:	\$331.76
10094837	11/22/2022	ASIFlex - Contributions	100.000.000.004500.270	Health Savings	\$2,829.31
10094837	11/22/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$19,736.77
10094837	11/22/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$1,375.01
				Check Total:	\$23,941.09
10094838	11/22/2022	Axa Equitable Life Insur	100.000.000.004500.510	TSA-Equitable New York	\$15,524.00
				Check Total:	\$15,524.00
10094839	11/22/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance Withheld	\$963.16

Check Number	Date	Payee	Account	Description	Amount
10094839	11/22/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$955.70
10094839	11/22/2022	Colonial Life	100.000.000.004500.072	Colonial Cancer Withheld	\$598.00
				Check Total:	\$2,516.86
10094840	11/22/2022	Great American Life	100.000.000.004500.830	TSA-Great American Life	\$15,924.00
				Check Total:	\$15,924.00
10094841	11/22/2022	Horace Mann Educators	100.000.000.004500.520	TSA-Horace Mann	\$500.00
10094841	11/22/2022	Horace Mann Educators	100.000.000.004500.520	TSA-Horace Mann	\$6,440.00
				Check Total:	\$6,940.00
10094842	11/22/2022	Horace Mann Insurance Co	100.000.000.004500.041	Horace Mann Insurance	\$956.07
				Withheld	
10094842	11/22/2022	Horace Mann Insurance Co	100.000.000.004500.041	Horace Mann Insurance	\$10,177.13
				Withheld	
				Check Total:	\$11,133.20
10094843	11/22/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$150.00
10094843	11/22/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$100.00
				Check Total:	\$250.00
10094844	11/22/2022	New York Life Ins. Co.	100.000.000.004500.026	Life Insurance Withheld	\$73.36
				Check Total:	\$73.36
10094845	11/22/2022	Reliastar Life Insurance Company	100.000.000.004500.530	TSA-Northern Life	\$1,025.00
				Check Total:	\$1,025.00
10094846	11/22/2022	SC Department of Employment and Workforc	100.000.000.004500.323	Support Payment-Other	\$1,093.11
				Check Total:	\$1,093.11
10094847	11/22/2022	SC Retirement System Installment Payment	100.000.000.004500.150	Retirement-Installment plan	\$126.63
				Check Total:	\$126.63
10094848	11/22/2022	South Carolina Dept of Revenue	100.000.000.004500.312	Tax Levy Withheld-State	\$2,336.32
				Check Total:	\$2,336.32
10094849	11/22/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support Payment-Spartanburg	\$1,298.64
				Check Total:	\$1,298.64
10094850	11/22/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital	\$1,479.42
				Indemnity Benefits	
10094850	11/22/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Trustmark Combo	\$6,027.09
				(cancer/critical) Withheld	

Check Number	Date	Payee	Account	Description	Amount
10094850	11/22/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life Insurance Withheld	\$32,853.25
10094850	11/22/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term DisabilityWithheld	\$13,564.71
				Check Total:	\$53,924.47
10094851	11/22/2022	United Way	100.000.000.004500.220	United Fund Withheld	\$2,737.57
				Check Total:	\$2,737.57
10094852	11/22/2022	Variable Annuity Life Ins	100.000.000.004500.690	TSA-Valic	\$2,125.00
				Check Total:	\$2,125.00
10094853	11/22/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance Withheld	\$1,059.72
				Check Total:	\$1,059.72
10094854	11/21/2022	Accident Fund General Insurance Company	100.000.000.004830.000	wc acct A010075129 DEC 2022	\$53,550.00
				Check Total:	\$53,550.00
10094855	11/21/2022	Sc School Board	100.000.000.004830.000	JULY AUG 2022 WC CLAIMS	\$83,309.00
				Check Total:	\$83,309.00
10094856	11/29/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Abbigail Hall from August	\$2,943.45
10094856	11/29/2022	A to Z Speech Therapy	187.000.126.311000.871	Speech services from Hailey Zehner from August 15,	\$2,943.45
				Check Total:	\$5,886.90
10094857	11/29/2022	Accurate Label Designs	891.000.271.410000.893	2000 - 4 X 3 in. Student ID Roll Labels. Quote:	\$155.95
				Check Total:	\$155.95
10094858	11/29/2022	AlSCO/Charlotte	187.000.122.325000.871	Linen rental	\$300.94
				Check Total:	\$300.94
10094859	11/29/2022	Amazon Capital Services	371.000.112.410000.451	The Art Lesson (Paperstar Book)	\$8.55
10094859	11/29/2022	Amazon Capital Services	100.000.233.410000.451	Yellow Labels for School Check In Program	\$38.99
10094859	11/29/2022	Amazon Capital Services	100.000.222.410000.202	Fine-Tip Dry Erase Markers 8CT	\$16.59

Check Number	Date	Payee	Account	Description	Amount
10094859	11/29/2022	Amazon Capital Services	100.000.254.410000.990	Husky Liners For D7-760	\$291.84
10094859	11/29/2022	Amazon Capital Services	840.000.112.410000.451	Wire Curtain Hanging	\$171.08
				System	
10094859	11/29/2022	Amazon Capital Services	100.000.112.410000.151	Swingline stapler,	\$43.34
				commercial desktop	
10094859	11/29/2022	Amazon Capital Services	100.000.112.410000.151	Flagship Carpets Schoolgirl	\$398.56
				Style Rainbow Poms	
				Check Total:	\$968.95
10094860	11/29/2022	Employee Vendor	187.000.213.332000.871	Travel for Brooklyn Bridges	\$196.25
				Check Total:	\$196.25
10094861	11/29/2022	BSN Sports	100.000.114.410065.100	Girls Tennis: Embroidery for	\$360.01
				Tank Tops	
10094861	11/29/2022	BSN Sports	100.000.114.410065.100	Weightroom:	\$741.30
				White-Tri-Blend Tee	
10094861	11/29/2022	BSN Sports	100.000.114.410065.100	Weightroom: Dk	\$224.70
				Gy-He-Club Fleece crew	
10094861	11/29/2022	BSN Sports	100.000.114.410065.100	Boys Basketball: Orange	\$722.00
				NCAA EVO NXT 29.5"	
				Check Total:	\$2,048.01
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.151	2021-2022 Monthly Copier	\$286.46
				Usage - Boyd	
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.451	2021-2022 Monthly Copier	\$286.46
				Usage - Cleveland	
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.501	2021-2022 Monthly Copier	\$286.46
				Usage - Houston	
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.521	2021-2022 Monthly Copier	\$859.38
				Usage - Drayton Mills	
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.701	2021-2022 Monthly Copier	\$358.08
				Usage - Pine	
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.801	2021-2022 Monthly Copier	\$358.08
				Usage - Todd	

Check Number	Date	Payee	Account	Description	Amount
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.112.360360.851	2021-2022 Monthly Copier Usage - MHW	\$214.85
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.113.360360.202	2021-2022 Monthly Copier Usage - Carver	\$501.31
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.113.360360.402	2021-2022 Monthly Copier Usage - McCracken	\$572.92
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.114.360360.753	2021-2022 Monthly Copier Usage - SHS	\$1,575.54
10094862	11/29/2022	Carolina Business Equipment, Inc.	100.000.257.360360.100	2021-2022 Monthly Copier Usage - Administration	\$787.77
10094862	11/29/2022	Carolina Business Equipment, Inc.	187.000.233.360360.871	2021-2022 Monthly Copier Usage - McCarthy	\$429.69
10094862	11/29/2022	Carolina Business Equipment, Inc.	189.000.114.360360.893	2021-2022 Monthly Copier Usage - Whitlock	\$501.30
				Check Total:	\$7,018.30
10094863	11/29/2022	Employee Vendor	187.000.125.332000.871	Travel for Marissa Castaldo	\$84.56
				Check Total:	\$84.56
10094864	11/29/2022	CC&I Services, LLC	500.007.253.520000.871	Chapter 1 and 17 Inspection Services related to McCarthy	\$2,898.00
				Check Total:	\$2,898.00
10094865	11/29/2022	Chartwells	100.000.264.410000.100	The Support Staff of the Year Reception on	\$553.42
				Check Total:	\$553.42
10094867	11/29/2022	CTBook Holdings LLC	840.000.112.410000.451	Ghosts:A Graphic Novel (ISBN:9781338801903)	\$225.77
10094867	11/29/2022	CTBook Holdings LLC	840.000.112.410000.451	Esperanza Rising (ISBN:9780439120425)	\$138.84
				Check Total:	\$364.61
10094868	11/29/2022	Diversified Electronics	100.000.254.410000.990	Replacement Parts For District Radios	\$163.06
				Check Total:	\$163.06

Check Number	Date	Payee	Account	Description	Amount
10094869	11/29/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$5,592.68
10094869	11/29/2022	Duke Energy	100.000.254.470001.400	Utilities – Electricity For 300 Webb Rd (Old MCCracken)	\$1,012.17
10094869	11/29/2022	Duke Energy	100.000.254.470001.151	Utilities – Electricity For Boyd	\$8,151.89
				Check Total:	\$14,756.74
10094870	11/29/2022	Flaghouse Inc	100.000.114.410000.753	FH 21" JUNIOR MID SIZE TENNIS RACQUET AA	\$210.00
10094870	11/29/2022	Flaghouse Inc	100.000.114.410000.753	Freight	\$33.60
				Check Total:	\$243.60
10094871	11/29/2022	Florida Indian River Groves	775.359.271.410009.753	Boxed fruit.	\$3,149.75
				Check Total:	\$3,149.75
10094872	11/29/2022	Follett Content Solutions	100.000.222.410000.801	book supply	\$178.69
				Check Total:	\$178.69
10094873	11/29/2022	Forms & Supply, Inc	100.000.255.410000.910	Copy Paper	\$202.23
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Brownline Professional Monthly desk calendar	\$52.22
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Smartchoice copy paper	\$606.69
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Officemate Giant Paper clips jumbo	\$16.85
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Quality Park Standard Inter-department envelopes	\$41.22
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Pendaflez Letter Classification folders	\$175.94
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Business source folders	\$9.52
10094873	11/29/2022	Forms & Supply, Inc	187.000.126.410000.871	Pendaflex Essential Hanging Folders	\$14.15
10094873	11/29/2022	Forms & Supply, Inc	187.000.126.410000.871	Smartchoice manilla folders	\$9.03
10094873	11/29/2022	Forms & Supply, Inc	187.000.126.410000.871	Avery Removable ID labels	\$15.30
10094873	11/29/2022	Forms & Supply, Inc	187.000.126.410000.871	Pendaflex letter expanding file folders	\$231.46

Check Number	Date	Payee	Account	Description	Amount
10094873	11/29/2022	Forms & Supply, Inc	189.000.233.410000.893	Smartchoice 1/3 Tab Cut Letter Top Tab File Folder.	\$18.06
10094873	11/29/2022	Forms & Supply, Inc	100.000.114.410000.753	Smartchoice 1/3 Tab Cut Letter Top Tab File Folder –	\$22.26
10094873	11/29/2022	Forms & Supply, Inc	100.000.114.410000.753	Business Source Stainless Steel Scissors – 8" Overall	\$2.15
10094873	11/29/2022	Forms & Supply, Inc	100.000.114.410000.753	Post-it® Dispenser Notes – Assorted Colors – 1800 – 3"	\$10.83
10094873	11/29/2022	Forms & Supply, Inc	100.000.114.410000.753		\$3.80
10094873	11/29/2022	Forms & Supply, Inc	187.000.122.410000.871	Dixon Oriole Presharpened Tru-Ray Construction paper bulletin board brown	\$11.19
				Check Total:	\$1,442.90
10094874	11/29/2022	Employee Vendor	187.000.125.332000.871	Travel for Candace Green	\$112.50
				Check Total:	\$112.50
10094875	11/29/2022	Employee Vendor	100.000.221.332001.100	Travel FY 23	\$222.44
				Check Total:	\$222.44
10094876	11/29/2022	Greenville Office Supply	100.000.231.690000.100	2022–2023 Coffee Service for Admin Building	\$65.59
10094876	11/29/2022	Greenville Office Supply	100.000.231.690000.100	2022–2023 Coffee Service for Admin Building	\$221.49
10094876	11/29/2022	Greenville Office Supply	100.000.231.690000.100	2022–2023 Coffee Service for Admin Building	\$120.75
				Check Total:	\$407.83
10094877	11/29/2022	Employee Vendor	100.000.266.332001.100	Mileage for FY23	\$75.94
10094877	11/29/2022	Employee Vendor	100.000.266.332001.100	Mileage for FY23	\$68.81
10094877	11/29/2022	Employee Vendor	100.000.266.332001.100	Mileage for FY23	\$21.06
10094877	11/29/2022	Employee Vendor	100.000.266.332001.100	Mileage for FY23	\$28.88
10094877	11/29/2022	Employee Vendor	100.000.266.332001.100	Mileage for FY23	\$32.13
				Check Total:	\$226.82
10094878	11/29/2022	Hub City Chicken & More	775.800.271.410000.753	Catering for Hospitality Suite on 10-21-2022	\$545.00
				Check Total:	\$545.00

Check Number	Date	Payee	Account	Description	Amount
10094879	11/29/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.151	Monthly Pest Control Treatment For Boyd	\$282.00
10094879	11/29/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.451	Monthly Pest Control Treatment For Cleveland	\$270.00
10094879	11/29/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.121	Monthly Pest Control Treatment For Franklin	\$144.00
10094879	11/29/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.100	Monthly Pest Control Treatment For Admin	\$270.00
10094879	11/29/2022	J & N Pest Control & Wildlife, LLC	100.000.254.323000.910	Monthly Pest Control For Transportation	\$120.00
				Check Total:	\$1,086.00
10094880	11/29/2022	Jostens Inc	100.000.114.410065.100	Chenille-Single Letter	\$1,278.09
				Check Total:	\$1,278.09
10094881	11/29/2022	Liberty Chesnee Fingervl	189.000.254.321000.893	Utilities-Water/Sewer For Whitlock	\$30.25
10094881	11/29/2022	Liberty Chesnee Fingervl	189.000.254.321000.893	Utilities-Water/Sewer For Whitlock	\$2,259.36
				Check Total:	\$2,289.61
10094882	11/29/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$185.94
				Check Total:	\$185.94
10094883	11/29/2022	Messick Farm Equipment Inc	100.000.254.410000.990	Assy Joint	\$131.97
10094883	11/29/2022	Messick Farm Equipment Inc	100.000.254.410000.990	Assy Jolint	\$600.70
				Check Total:	\$732.67
10094884	11/29/2022	Nasco	100.000.113.410015.151	Royal Brush Watercolor Set of 12	\$169.65
10094884	11/29/2022	Nasco	100.000.113.410015.151	Heavy Weight Tag Board, White, 100 sheets	\$70.64
10094884	11/29/2022	Nasco	100.000.113.410015.151	Presto Foam, 4x6, pack of 100	\$20.15
10094884	11/29/2022	Nasco	100.000.113.410015.151	Watercolor Paper Bienfang, 100 sheets	\$63.45
10094884	11/29/2022	Nasco	100.000.113.410015.151	Nasco 80lb. 500 ream All media	\$127.25

Check Number	Date	Payee	Account	Description	Amount
10094884	11/29/2022	Nasco	100.000.113.410015.151	Drawing Paper, 500 ream	\$63.45
10094884	11/29/2022	Nasco	100.000.113.410015.151	Foam Board	\$37.48
10094884	11/29/2022	Nasco	100.000.113.410015.151	Tru-Ray (L) Turquoise, 50 sheets	\$46.37
10094884	11/29/2022	Nasco	100.000.113.410015.151	Tru Ray (AF) Shocking Pink	\$27.82
10094884	11/29/2022	Nasco	100.000.113.410015.151	Tru Ray brilliant Lime	\$46.37
10094884	11/29/2022	Nasco	100.000.113.410015.151	Tru Ray (V) Warm Brown	\$18.55
10094884	11/29/2022	Nasco	100.000.113.410015.151	Tru Ray (AA) Festive Green	\$27.82
10094884	11/29/2022	Nasco	100.000.113.410015.151	Tru Ray Sky Blue (AH)	\$18.55
10094884	11/29/2022	Nasco	100.000.113.410015.151	Plaster Modeling Tape, 10lbs	\$43.65
10094884	11/29/2022	Nasco	100.000.113.410015.151	Education Discount #47069 - 20%	(\$0.01)
Check Total:					\$781.19
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.100	surveillance camera - hardware	\$8,695.84
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.151	surveillance camera hardware	\$26,923.92
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.451	surveillance camera hardware	\$4,918.39
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.501	surveillance camera hardware	\$3,777.43
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.521	surveillance camera hardware	\$28,064.89
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.701	surveillance camera hardware	\$36,938.02
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.851	surveillance camera hardware	\$5,666.15
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.910	surveillance camera hardware	\$12,351.61
10094885	11/29/2022	NetSource ET LLC	500.022.258.445000.990	surveillance camera hardware	\$8,644.24
Check Total:					\$135,980.49

Check Number	Date	Payee	Account	Description	Amount
10094887	11/29/2022	ODP Business Solutions	100.000.114.410000.753	HP 05X (CE505X) Black High Yield Original LaserJet Toner	\$86.31
10094887	11/29/2022	ODP Business Solutions	100.000.114.410000.753	HP LaserJet 58A Black Toner Cartridge (CF258A)	\$46.16
10094887	11/29/2022	ODP Business Solutions	100.000.114.410000.753	HP 26X High-Yield Black Toner Cartridge (CF226X)	\$43.43
10094887	11/29/2022	ODP Business Solutions	100.000.114.410000.753	HP 05A Black Original Toner Cartridge	\$92.90
				Check Total:	\$268.80
10094889	11/29/2022	Perfect Delivery Inc	891.000.271.410000.893	Pizza for the red Ribbon Door Celebration on	\$97.99
10094889	11/29/2022	Perfect Delivery Inc	891.000.271.410000.893	Delivery Charge.	\$5.44
10094889	11/29/2022	Perfect Delivery Inc	891.000.271.410000.893	Pizza for the red Ribbon Door Celebration on	\$26.16
				Check Total:	\$129.59
10094890	11/29/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$156.90
10094890	11/29/2022	Piedmont Natural Gas	100.000.254.470000.451	Heating for Cleveland	\$4,808.01
10094890	11/29/2022	Piedmont Natural Gas	100.000.254.470000.501	Heating for Houston	\$78.74
10094890	11/29/2022	Piedmont Natural Gas	100.000.254.470000.521	Heating for Drayton	\$2,929.42
10094890	11/29/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$66.17
10094890	11/29/2022	Piedmont Natural Gas	100.000.254.470000.910	Heating For Transportation	\$62.86
10094890	11/29/2022	Piedmont Natural Gas	100.000.254.470000.521	Heating for Drayton	\$10.00
10094890	11/29/2022	Piedmont Natural Gas	189.000.254.470000.893	Heating for Whitlock	\$991.18
10094890	11/29/2022	Piedmont Natural Gas	187.000.254.470000.871	Heating	\$1,923.75
				Check Total:	\$11,027.03
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for ACT English 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for ACT Math 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for ACT Reading 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for ACT Science 11/2022-2023	\$461.10

Check Number	Date	Payee	Account	Description	Amount
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for SAT Math 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for SAT Reading 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for SAT Writing 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for US History and the Constitution	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for Biology 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for Algebra I 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for Chemistry 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for English I 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for English II 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for Foundations in Algebra 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for Human Geography 11/2022-2023	\$461.10
10094891	11/29/2022	Progress Learning, LLC	210.001.221.445000.100	License for Physical Science 11/2022-2023	\$461.10
				Check Total:	\$7,377.60
10094892	11/29/2022	Employee Vendor	807.000.223.332000.701	Per Diem for SCAHPERD Conference November	\$172.50
				Check Total:	\$172.50
10094893	11/29/2022	Rockalingua Inc	100.000.113.345000.521	Teacher Pro Subscription	\$299.00
				Check Total:	\$299.00

Check Number	Date	Payee	Account	Description	Amount
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port & Company Core Blend 3/4 Sleeve Raglan Tee YS –	\$360.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port & Company Core Blend 3/4 Sleeve Raglan Tee 2XL.	\$34.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port & Company Core Blend 3/4 Sleeve Raglan Tee YS3	\$36.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port & Company Core Blend 3/4 Sleeve Raglan Tee 4XL.	\$76.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Nike Dri-FIT Cotton/Poly Long Sleeve Tee 3XL.	\$60.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Nike Dri-FIT Cotton/Poly Long Sleeve Tee S – XL.	\$432.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Nike Dri-FIT Cotton/Poly Long Sleeve Tee S2XL.	\$116.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Nike Dri-FIT Cotton/Poly Long Sleeve Tee 4XL.	\$124.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek PosiCharge Micro-mesh Colorblock Polo	\$414.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek PosiCharge Micro-mesh Colorblock Polo	\$73.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek Ladies PosiCharge Micro-mesh	\$198.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek Ladies PosiCharge Micro-mesh	\$72.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port Authority Sweater Vest S – XL.	\$336.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port Authority Sweater Vest 2XL.	\$60.00
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek PosiCharge Tri-Blend Wicking 1/4 Zip	\$264.00

Check Number	Date	Payee	Account	Description	Amount
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek PosiCharge	\$48.00
				Tri-Blend Wicking 1 /4 Zip	
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek Ladies	\$264.00
				PosiCharge Tri-Blend	
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek Ladies	\$48.00
				PosiCharge Tri-Blend	
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port Authority Ladies	\$336.00
				V-Neck Sweater S - XL.	
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Port Authority Ladies	\$60.00
				V-Neck Sweater 2XL.	
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek Ladies Tnerval 3"	\$320.00
				Short S - XL.	
10094894	11/29/2022	Rsn Promotionals, Inc	775.485.271.410000.753	Sport-Tek Ladies Tnerval 3"	\$90.00
				Short 2XL.	
				Check Total:	\$3,821.00
10094895	11/29/2022	Employee Vendor	187.000.213.332000.871	Travel for FY23	\$98.88
				Check Total:	\$98.88
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Bandages - Kids 36/BX	\$167.28
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Refresh Plus Tears 30BX	\$42.59
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Gauze 4x4 200BX	\$32.37
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Gauze 2x2 200BX	\$5.88
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Strips Sheer 1x3 1500BX	\$23.52
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Strips Sheer 3/4x3 1500BX	\$20.76
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Strips Sheer 2x4 50BX	\$36.84
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Thermometer Probe Cover	\$176.97
				1000/CS	
10094896	11/29/2022	School Health Corporation	100.000.213.410000.202	Cups Plastic Medicine 1oz	\$44.60
				Check Total:	\$550.81
10094897	11/29/2022	School Specialty, LLC	800.000.147.410000.151	Classroom rug for new 4K	\$490.00
				class at Jesse Boyd -	
10094897	11/29/2022	School Specialty, LLC	800.000.147.410000.151	Jonti-Craft Large Light	\$767.95
				Table	

Check Number	Date	Payee	Account	Description	Amount
10094897	11/29/2022	School Specialty, LLC	800.000.147.410000.151	Jonti-Craft Literacy Couch	\$829.74
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – black	\$15.28
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – blue	\$15.28
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – red	\$15.28
10094897	11/29/2022	School Specialty, LLC	800.000.147.410000.151	Childcraft Washable Stamp Pad Set	\$44.53
10094897	11/29/2022	School Specialty, LLC	800.000.147.410000.701	Supplies and Materials for new 4K classroom at Pine	\$38.59
10094897	11/29/2022	School Specialty, LLC	800.000.147.410000.701	Supplies and Materials for new 4K classroom at Pine	\$172.41
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – violet	\$3.82
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – orange	\$3.82
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – brown	\$7.63
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – red	\$11.70
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade Tempera Paint – yellow	\$0.74
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Semi-Moist Watercolor Pans, 16-color set	\$54.40
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Chromacryl Acrylic Essentials – orange	\$6.24
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Chromacryl Acrylic Essentials – green	\$18.73
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Chromacryl Acrylic Essentials – burnt sienna	\$12.49
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Kimberly Drawing Pencils – 6B	\$21.11

Check Number	Date	Payee	Account	Description	Amount
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Kimberly Drawing Pencils – 4B	\$21.11
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Kimberly Drawing Pencils – 2B	\$21.11
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Kimberly Drawing Pencils – HB	\$21.11
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Kimberly Drawing Pencils – 2H	\$14.16
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Solid Drawing Pencils – 4H	\$14.16
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	General's Kimberly Drawing Pencils – 6H	\$14.82
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Sharpie Fine Permanent Markers, Black, Pack of 36	\$147.66
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Crayola Premier Tempera Paint, Quart, White	\$129.91
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Strathmore 300 Series Bristol Pad – 19" x 24",	\$332.61
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Elmer's Washable No Run School Glue, 1 Gallon, White	\$33.34
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	X-ACTO KS Manual	\$16.19
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Multi-Hole Pencil Sharpener, Speedball Non-Toxic	\$30.57
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Non-Flammable Water Crayola Premier Tempera	\$81.26
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Paint. Pint. Blue Crayola Premier Tempera	\$77.94
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Paint, Quart, Black Speedball Screen Printing Advanced All-in-One Kit	\$113.69

Check Number	Date	Payee	Account	Description	Amount
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Canson Ingres Drawing	\$21.33
				Paper – 19"x25" – Gray	
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Economy White Poster	\$55.59
				Board–100 pack	
10094897	11/29/2022	School Specialty, LLC	100.000.114.410000.753	Blick Student Grade	\$15.27
				Tempera Paint – white	
				Check Total:	\$3,691.57
10094898	11/29/2022	Scripps NatL Spelling Bee	100.000.222.640000.801	Dues /Fees– Spelling Bee	\$182.50
				registration fee	
				Check Total:	\$182.50
10094899	11/29/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$42.50
10094899	11/29/2022	Employee Vendor	100.000.221.332000.100	Travel FY23	\$42.50
				Check Total:	\$85.00
10094900	11/29/2022	Soliant Health	187.000.115.311000.871	Carla O'Daniels special	\$2,400.00
				education teacher at	
10094900	11/29/2022	Soliant Health	230.000.127.313000.100	FY23 Contract SpEd	\$3,780.00
				Teachers (Cora Hodge,	
10094900	11/29/2022	Soliant Health	230.000.127.313000.100	FY23 Contract SpEd	\$4,252.50
				Teachers (Cora Hodge,	
				Check Total:	\$10,432.50
10094901	11/29/2022	Southern Reel Solutions LLC	100.000.254.323070.990	Toro Max Edge Bed Knives	\$667.45
10094901	11/29/2022	Southern Reel Solutions LLC	100.000.254.323070.990	Toro Screws	\$15.60
				Check Total:	\$683.05
10094902	11/29/2022	Spartanburg County Treasurer	100.000.254.321002.151	Storm Water Fees for Boyd	\$4,110.00
				Check Total:	\$4,110.00
10094903	11/29/2022	Student Centered Education Consulting Gr	187.000.213.313000.871	Therapy Services with Kimberly Scruggs from	\$3,130.26
				Check Total:	\$3,130.26
10094904	11/29/2022	Sunshine Cottage School for DeafChildren	187.000.125.445000.871	E–Caslls Plan 1 1–24 Students	\$375.00
				Check Total:	\$375.00
10094905	11/29/2022	Utica Mutual Insurance Company	100.000.254.324000.100	Business Auto 2022–2023	\$584.00
				Check Total:	\$584.00

Check Number	Date	Payee	Account	Description	Amount
10094906	11/29/2022	Employee Vendor	187.000.213.332000.871	Travel	\$95.63
				Check Total:	\$95.63
10094907	12/01/2022	Allison, Thomas P	100.000.221.395000.100	Video for "Frozen:The Musical"	\$200.00
				Check Total:	\$200.00
10094908	12/02/2022	Allstate Workplace Division MS2	100.000.000.004500.047	Allstate Cancer Withheld	\$151.48
				Check Total:	\$151.48
10094910	12/02/2022	ASIFlex - Contributions	100.000.000.004500.080	Money Plus Withheld	\$333.61
				Check Total:	\$333.61
10094912	12/02/2022	Colonial Life	100.000.000.004500.043	Colonial Univ Life Insurance Withheld	\$70.79
10094912	12/02/2022	Colonial Life	100.000.000.004500.062	Short Term Disability	\$53.26
				Check Total:	\$124.05
10094913	12/02/2022	Internal Revenue Service (2)	100.000.000.004500.311	Tax Levy Withheld-Federal	\$70.00
				Check Total:	\$70.00
10094914	12/02/2022	Metropolitan Life Ins Co	100.000.000.004500.570	TSA-Metropolitan Life	\$100.00
				Check Total:	\$100.00
10094915	12/02/2022	South Carolina State Disbursement Unit	100.000.000.004500.321	Support Payment-Spartanburg	\$521.12
				Check Total:	\$521.12
10094916	12/02/2022	Trustmark Voluntary Benefit	100.000.000.004500.044	Trustmark Universal Life Insurance Withheld	\$884.45
10094916	12/02/2022	Trustmark Voluntary Benefit	100.000.000.004500.046	Trustmark Combo (cancer/critical) Withheld	\$196.84
10094916	12/02/2022	Trustmark Voluntary Benefit	100.000.000.004500.045	Trustmark Short Term Disability Withheld	\$277.52
10094916	12/02/2022	Trustmark Voluntary Benefit	100.000.000.004500.048	Trustmark Hospital Indemnity Benefits	\$101.48
				Check Total:	\$1,460.29
10094917	12/02/2022	Washington National Insurance Company	100.000.000.004500.042	Capital American Insurance Withheld	\$64.20
				Check Total:	\$64.20
				Bank Total:	\$22,173,229.45

Manual Checks Recap

10094446 11/03/2022 Barnes & Noble - Spartanburg MANUAL 100.000.000.001030.000

Cash In Bank - 1st Citizens	\$1,363.20
<u>Check Total:</u>	<u>\$1,363.20</u>
Manual Checks Total:	\$1,363.20

<u>Fund</u>	<u>Amount</u>
	\$18,178,240.83
	\$32,448.24
	\$317,096.19
	\$141,678.57
	\$2,170.00
	\$14,658.80
	\$11,871.35
	\$576.12
	\$7,909.99
	\$450.00
	\$135,236.50
	\$34,138.04
	\$322.92
	\$1,522.38
	\$2,752.75
	\$415.84
	\$763.72
	\$1,250.00
	\$49,706.42
	\$630.52
	\$0.01
	\$900.00
	\$9,458.50
	\$32,103.24
	\$4,143.93
	\$577.02
	\$600.00
	\$3,900.00
	\$1,646,901.65
	\$1,273,836.14
	\$1,071.57
	\$852.39
	\$625.88
	\$1,040.35
	\$625.88
	\$195.60
	\$482.95
	\$1,742.49

\$890.23  
\$1,109.46  
\$195.60  
\$2,817.43  
\$1,047.20  
\$10,255.43  
\$8,520.80  
\$43,621.52  
\$96,144.02  
\$2,430.70  
\$1,507.14  
\$1,812.50  
\$7,457.61  
\$2,356.14  
\$1,199.50  
\$1,027.16  
\$358.80  
\$7,848.58  
\$636.65  
\$2,801.21  
\$64,008.04  
\$1,719.95  
\$567.00

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Fund Totals: \$22,173,229.45

Disbursements Grand Total: \$22,173,229.45