

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

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
157828	08/01/2022	304109 FRONTLINE TECHNOLOGIES GROUP, LLC		10,073.20
	VO# 181149	INV# 156092	10,073.20	
157829	08/01/2022	304101 NATIONAL CENTER FOR YOUTH ISSUES		169.00
	VO# 181156	INV# ATTACHED	169.00	
157830	08/01/2022	169830 SCASA		200.00
	VO# 181148	INV# DUES DUES & FEES	200.00	
157831	08/01/2022	307532 EMPLOYEE VENDOR		3,800.00
	VO# 181157	INV# SCHOLARSHIP SCHOLARSHIP	3,800.00	
157832	08/01/2022	103200 AMERICAN EXPRESS		454.75
	VO# 181158	INV# ATTACHED SUPPLIES	454.75	
157833	08/02/2022	103200 AMERICAN EXPRESS		260.31
	VO# 181159	INV# ATTACHED TRAVEL	260.31	
157834	08/02/2022	307051 EMPLOYEE VENDOR		433.30
	VO# 181173	INV# TRAVEL TRAVEL	433.30	
157835	08/02/2022	306203 BLOOMIN BLINDS		1,741.90
	VO# 181179	INV# STCTC/MMS/STHS REPAIRS & MAINTENANCE	1,368.69	
	VO# 181180	INV# MES REPAIRS & MAINTENANCE	373.21	
157836	08/02/2022	307052 EMPLOYEE VENDOR		165.75
	VO# 181161	INV# TRAVEL TRAVEL	165.75	
157837	08/02/2022	302617 CAUGHMAN'S LOCKSMITH SHOP		243.46
	VO# 181177	INV# 18942 REPAIRS & MAINTENANCE	243.46	
157838	08/02/2022	307190 MICHAEL COCKRELL		105.00
	VO# 181168	INV# 3 HOURS EVENT SECURITY	105.00	
157839	08/02/2022	304730 JOSHUA CORLEY		105.00
	VO# 181171	INV# 3 HOURS EVENT SECURITY	105.00	
157840	08/02/2022	124770 EMPLOYEE VENDOR		444.00
	VO# 181162	INV# REIMBURSE GROUNDS MAINTENANCE	144.00	
	VO# 181163	INV# TREE LIMBS GROUNDS MAINTENANCE	300.00	

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* 157842	08/02/2022	304043	DIVERSIFIED SERVICES	6,708.33
	VO# 181160	INV# 8/2022	CONTRACT SERVICE	
* 157844	08/02/2022	303699	ARCHIE HILL, JR.	105.00
	VO# 181170	INV# 3 HOURS	EVENT SECURITY	105.00
157845	08/02/2022	149150	EMPLOYEE VENDOR	370.28
	VO# 181165	INV# TRAVEL/MISC.	TRAVEL	370.28
157846	08/02/2022	305044	MERIDIAN BRICK LLC	6,497.28
	VO# 181175	INV# STROM THUR	REPAIRS & MAINTENANCE	6,497.28
157847	08/02/2022	157050	WARREN MILLER	122.50
	VO# 181167	INV# 3.5 HOURS	EVENT SECURITY	122.50
157848	08/02/2022	304667	SAMUEL SHERRILL	105.00
	VO# 181169	INV# 3 HOURS	EVENT SECURITY	105.00
* 157850	08/02/2022	306732	TWO MEN AND A TRUCK	2,670.00
	VO# 181178	INV# 37252	REPAIRS & MAINTENANCE	2,670.00
157851	08/02/2022	307024	JOSEPH T. WOOD	105.00
	VO# 181172	INV# 3 HOURS	EVENT SECURITY	105.00
157852	08/02/2022	307533	EMPLOYEE VENDOR	179.12
	VO# 181187	INV# TRAVEL	TRAVEL	179.12
* 157854	08/02/2022	138225	EMPLOYEE VENDOR	786.25
	VO# 181188	INV# TRAVEL/MISC.	TRAVEL	786.25
157855	08/02/2022	171000	SC DEPARTMENT OF EDUCATION	133.92
	VO# 181191	INV# 4684	PERMIT	133.92
157856	08/02/2022	190450	EMPLOYEE VENDOR	216.78
	VO# 181189	INV# TRAVEL/MISC.	TRAVEL	216.78
* 157858	08/02/2022	306532	JUMPER CARTER SEASE ARCHITECTS	21,925.80
	VO# 181193	INV# INV 03		21,925.80
157859	08/02/2022	304857	APPLIED DATA	11,150.70
	VO# 181198	INV# 06162022	CHROMEBOOKS	11,150.70
			PO# 64444	

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* 157864	08/03/2022	307534 BIG CHRIS COLLISION, LLC		1,073.98
	VO# 181199	INV# 10940994	1,073.98	
		REPAIRS & MAINTENANCE		
157865	08/04/2022	307536 JENNIFER ALTMAN		1,219.00
	VO# 181209	INV# STHS REG	1,219.00	
		SUPPLIES		
157866	08/04/2022	103200 AMERICAN EXPRESS		2,066.54
	VO# 181212	INV# ATTACHED	-262.50	
		SUPPLIES		
	VO# 181213	INV# ATTACHED	2,329.04	
		SUPPLIES		
* 157868	08/04/2022	304558 CAROLINA DIGITAL		1,137.50
	VO# 181216	INV# 34343	1,137.50	
		TELEPHONE		
157869	08/04/2022	306180 EDCON, INC.		194,518.00
	VO# 181211	INV# APP 2	194,518.00	
157870	08/04/2022	307163 EMPLOYEE VENDOR		302.50
	VO# 181204	INV# TRAVEL/MISC.	302.50	
		TRAVEL		
* 157872	08/04/2022	307538 GREENVILLE COUNTY SCHOOLS		481.85
	VO# 181217	INV# UM2627	481.85	
* 157874	08/04/2022	162995 PECKNEL MUSIC COMPANY		2,410.71
	VO# 181214	INV# 735238	194.74	
		SUPPLIES		
	VO# 181215	INV# M722847	2,215.97	
		SUPPLIES		
* 157876	08/04/2022	305913 TRP SERVICES, LLC		3,121.27
	VO# 181208	INV# 5616-5617	3,121.27	
		REPAIRS & MAINTENANCE		
157877	08/04/2022	190400 W.E. PARKER ELEMENTARY SCHOOL		323.48
	VO# 181207	INV# SUPPLIES	323.48	
		SUPPLIES		
157878	08/04/2022	304241 EMPLOYEE VENDOR		293.40
	VO# 181201	INV# REIMBURSE	157.21	
		SUPPLIES		
	VO# 181203	INV# TRAVEL/MISC.	136.19	
		TRAVEL		
157879	08/04/2022	304483 DEPARTMENT OF ADMINISTRATION		186.68
	VO# 181218	INV# 90339576	186.68	
		TELEPHONE		
157880	08/04/2022	169830 SCASA		788.00
	VO# 181219	INV# SD20235516	788.00	

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			DUES & FEES	
157881	08/04/2022	188511	VERIZON WIRELESS	676.00
	VO# 181220	INV# 9912048605	TELEPHONE	676.00
157882	08/04/2022	120100	DENNY CLARK	450.00
	VO# 181237	INV# JES/WEP	GROUNDS MAINTENANCE	450.00
157883	08/04/2022	301754	DECKER EQUIPMENT	3,185.64
	VO# 181238	INV# 76640	REPAIRS & MAINTENANCE	3,185.64
157884	08/04/2022	119015	HALLIGAN MAHONEY & WILLIAMS	551.25
	VO# 181246	INV# 17116	LEGAL FEES	551.25
157885	08/04/2022	139600	HATCHER PLUMBING CO.	495.00
	VO# 181243	INV# 9888	REPAIRS & MAINTENANCE	495.00
157886	08/04/2022	141300	HOLSENBACK SERVICE COMPANY	3,562.00
	VO# 181245	INV# 49894	REPAIRS & MAINTENANCE	3,562.00
157887	08/04/2022	151355	LOWE'S	353.67
	VO# 181224	INV# 913971	SUPPLIES	143.50
	VO# 181225	INV# 913116	SUPPLIES	210.17
157888	08/04/2022	305044	MERIDIAN BRICK LLC	11,370.24
	VO# 181240	INV# MES/MMS/STHS	REPAIRS & MAINTENANCE	11,370.24
157889	08/04/2022	306003	MODERN TURF, INC	1,543.00
	VO# 181234	INV# 11450	GROUNDS MAINTENANCE	1,543.00
157890	08/04/2022	158100	NATIONAL BUSINESS FURNITURE	1,281.85
	VO# 181241	INV# CW048206OTG	REPAIRS & MAINTENANCE	1,281.85
157891	08/04/2022	302409	NEWBERRY SUPPLY AND EQUIPMENT, INC.	427.05
	VO# 181242	INV# 157940	SUPPLIES/REPAIRS & MAINTENANCE	427.05
157892	08/04/2022	307434	PHP LOCKER COMPANY	8,693.00
	VO# 181235	INV# 3366220606	REPAIRS & MAINTENANCE	8,693.00
157893	08/04/2022	164050	PIEDMONT BOT PARTNERSHIP	3,255.80
	VO# 181226	INV# STATEMENT	REPAIRS & MAINTENANCE	3,255.80

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157894	08/04/2022	304934 PRECISE SEALCOATING & LINE STRIPING	350.00
	VO# 181239	INV# 2575 REPAIRS & MAINTENANCE	350.00
157895	08/04/2022	303750 SECURITY CENTRAL	354.90
	VO# 181247	INV# ATTACHED REPAIRS & MAINTENANCE	354.90
157896	08/04/2022	178100 SHERWIN-WILLIAMS	1,766.93
	VO# 181244	INV# ECSD SUPPLIES	1,766.93
157897	08/04/2022	188650 VIRCO, INC.	3,393.90
	VO# 181223	INV# 1580475 REPAIRS & MAINTENANCE	3,393.90
157898	08/04/2022	190460 WEST ELECTRICAL CONTRACTORS	650.00
	VO# 181227	INV# 14572 REPAIRS & MAINTENANCE	390.00
	VO# 181228	INV# 14558 REPAIRS & MAINTENANCE	260.00
157899	08/04/2022	305501 EMPLOYEE VENDOR	221.94
	VO# 181259	INV# TRAVEL/MISC. TRAVEL	221.94
157900	08/04/2022	302873 EMPLOYEE VENDOR	222.90
	VO# 181254	INV# TRAVEL/MISC. TRAVEL	222.90
157901	08/04/2022	305440 EMPLOYEE VENDOR	424.77
	VO# 181260	INV# TRAVEL TRAVEL	424.77
157902	08/04/2022	163475 PET DAIRY	1,215.27
	VO# 181252	INV# ATTACHED FOOD	1,215.27
157903	08/04/2022	305443 EMPLOYEE VENDOR	214.91
	VO# 181253	INV# TRAVEL/MISC. TRAVEL	214.91
157904	08/04/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CENTE	6,767.08
	VO# 181255	INV# 3 REIMBURSES SUPPLIES	994.35
	VO# 181256	INV# KAIVAC PROFESSIONAL DEVELOPMENT	5,589.13
	VO# 181257	INV# WATER BOTT SUPPLIES	183.60
157905	08/04/2022	302672 PIEDMONT FIRE EXTINGUISHERS	3,255.80
	VO# 181261	INV# ECSD REPAIRS & MAINTENANCE	3,255.80

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157906	08/09/2022	304009 EMPLOYEE VENDOR	657.75
	VO# 181276	INV# SERV/TRAV CONTRACT SERVICE	657.75
157907	08/09/2022	114840 EMPLOYEE VENDOR	317.50
	VO# 181275	INV# TRAVEL/MISC. TRAVEL	317.50
* 157909	08/09/2022	304929 EMPLOYEE VENDOR	764.86
	VO# 181274	INV# REIMBURSE SUPPLIES	764.86
157910	08/09/2022	303992 EMPLOYEE VENDOR	103.75
	VO# 181273	INV# TRAVEL TRAVEL	103.75
157911	08/09/2022	304241 EMPLOYEE VENDOR	415.40
	VO# 181277	INV# REIMBURSE SUPPLIES	415.40
157912	08/09/2022	120250 EMPLOYEE VENDOR	156.02
	VO# 181279	INV# TRAVEL TRAVEL	23.52
	VO# 181280	INV# TRAVEL TRAVEL	132.50
157913	08/09/2022	101900 AIKEN ELECTRIC CO-OP	25,044.54
	VO# 181286	INV# ATTACHE ELECTRICITY	25,044.54
157914	08/09/2022	304094 AT&T	501.56
	VO# 181294	INV# 18557081 TELEPHONE	501.56
157915	08/09/2022	302617 CAUGHMAN'S LOCKSMITH SHOP	299.51
	VO# 181283	INV# 18956 REPAIRS & MAINTENANCE	299.51
157916	08/09/2022	304609 CM&F GROUP, INC.	120.00
	VO# 181287	INV# POL K54400 DUES & FEES	120.00
157917	08/09/2022	307179 RYAN GLOVER	500.00
	VO# 181292	INV# INV 003 SUPPLIES	500.00
157918	08/09/2022	303003 JOHN DEERE FINANCIAL	870.90
	VO# 181284	INV# N481111 REPAIRS & MAINTENANCE	425.40
	VO# 181285	INV# N505606 REPAIRS & MAINTENANCE	445.50
157919	08/09/2022	158100 NATIONAL BUSINESS FURNITURE	2,052.00
	VO# 181289	INV# 54664	2,052.00

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			SUPPLIES/REPAIRS & MAINTENANCE	
157920	08/09/2022	307300	SAM'S CLUB MC/SYNCB	221.74
	VO# 181281	INV#	ATTACHED	221.74
			SUPPLIES	
157921	08/09/2022	175738	SCHOOL NURSE SUPPLY, INC.	857.96
	VO# 181291	INV# 901618	PO# 64446	857.96
			SUPPLIES	
157922	08/09/2022	305913	TRP SERVICES, LLC	887.29
	VO# 181282	INV# 5673		887.29
			REPAIRS & MAINTENANCE	
* 157924	08/11/2022	303019	EMPLOYEE VENDOR	220.63
	VO# 181312	INV#	TRAVEL	220.63
			TRAVEL	
157925	08/11/2022	145375	JOHNSTON-EDGEFIELD-TRENTON MIDDLE SCHOOL	1,987.20
	VO# 181310	INV#	BOOKCASES	1,987.20
			SUPPLIES	
* 157927	08/11/2022	190400	W.E. PARKER ELEMENTARY SCHOOL	2,341.10
	VO# 181313	INV#	PS SAFETY CONN	687.50
			SUPPLIES	
	VO# 181314	INV#	STUDY WEEK	1,653.60
			SUPPLIES	
* 157929	08/11/2022	306203	BLOOMIN BLINDS	4,500.00
	VO# 181328	INV#	MMS	4,500.00
			REPAIRS & MAINTENANCE	
157930	08/11/2022	304525	RUSSELL BOATWRIGHT	1,250.00
	VO# 181318	INV#	150	1,250.00
			GROUNDS MAINTENANCE	
157931	08/11/2022	302617	CAUGHMAN'S LOCKSMITH SHOP	1,776.11
	VO# 181332	INV#	18961	1,776.11
			REPAIRS & MAINTENANCE	
157932	08/11/2022	303453	CUMMINGS INTERIOR & EXTERIORS	268.00
	VO# 181323	INV#	100	268.00
			REPAIRS & MAINTENANCE	
157933	08/11/2022	139500	HARRIS INTEGRATED SOLUTIONS, INC.	567.00
	VO# 181330	INV#	50934	567.00
			REPAIRS & MAINTENANCE	
157934	08/11/2022	141300	HOLSENBACK SERVICE COMPANY	339.30
	VO# 181316	INV#	49932/49957	339.30
			REPAIRS & MAINTENANCE	
157935	08/11/2022	306695	REPUBLIC SERVICES #744	11,380.65
	VO# 181317	INV#	ATTACHED	11,380.65
			TRASH PICKUP	

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157936	08/11/2022	306613 THE RIDGE OUTDOORS	393.20
	VO# 181321	INV# 5922/5947	87.42
		REPAIRS & MAINTENANCE	
	VO# 181322	INV# 6036/6177	305.78
		REPAIRS & MAINTENANCE	
157937	08/11/2022	307076 ROCK COMMUNICATIONS	1,331.30
	VO# 181329	INV# 101	1,331.30
		REPAIRS & MAINTENANCE	
157938	08/11/2022	178100 SHERWIN-WILLIAMS	1,816.45
	VO# 181331	INV# MERR MIDD	1,816.45
		SUPPLIES	
157939	08/11/2022	187810 UNITED REFRIGERATION, INC.	174.52
	VO# 181315	INV# 85996780	174.52
		SUPPLIES	
157940	08/11/2022	190460 WEST ELECTRICAL CONTRACTORS	1,427.04
	VO# 181326	INV# 14586	1,427.04
		REPAIRS & MAINTENANCE	
157941	08/11/2022	307251 AT&T	1,775.34
	VO# 181345	INV# 8032753444	1,775.34
		TELEPHONE	
157942	08/11/2022	303031 BP BUSINESS SOLUTIONS	5,549.75
	VO# 181342	INV# NH301	5,549.75
		GASOLINE	
157943	08/11/2022	303692 RICHARD SHANE BRYAN	1,500.00
	VO# 181335	INV# 6 DAYS	1,500.00
		REPAIRS & MAINTENANCE	
157944	08/11/2022	306210 TYSON BURT	900.00
	VO# 181334	INV# 6 DAYS	900.00
		REPAIRS & MAINTENANCE	
157945	08/11/2022	302306 EMPLOYEE VENDOR	100.00
	VO# 181341	INV# REIMBURSE	100.00
		PHYSICAL	
157946	08/11/2022	305445 EMPLOYEE VENDOR	353.04
	VO# 181338	INV# REIMBURSE	353.04
		SUPPLIES	
157947	08/11/2022	162995 PECKNEL MUSIC COMPANY	117.54
	VO# 181346	INV# M728604	117.54
		SUPPLIES	
157948	08/11/2022	304346 POLLOCK CAPITAL	1,508.60
	VO# 181343	INV# PC15446	1,508.60
		MAINTENANCE AGREEMENTS	

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* 157952	08/11/2022	190400 W.E. PARKER ELEMENTARY SCHOOL	2,268.72
	VO# 181339	INV# BOOKSOURCE SUPPLIES	1,858.65
	VO# 181340	INV# SCHOLASTIC SUPPLIES	410.07
157953	08/16/2022	304009 EMPLOYEE VENDOR	1,692.00
	VO# 181357	INV# SERV/TRAV CONTRACT SERVICE	1,692.00
157954	08/16/2022	307202 HANDS OF HOPE CHILDRENS	5,375.00
	VO# 181358	INV# 7/2022	5,375.00
157955	08/16/2022	156962 MERRIWETHER MIDDLE SCHOOL	367.20
	VO# 181359	INV# READ 180 SUPPLIES	367.20
157956	08/16/2022	162995 PECKNEL MUSIC COMPANY	208.98
	VO# 181369	INV# MERR MID SUPPLIES	208.98
157957	08/16/2022	304373 POLLOCK COMPANY	107.00
	VO# 181371	INV# 491147 SUPPLIES	107.00
157958	08/16/2022	304663 SCAMLE	125.00
	VO# 181363	INV# ATTACHED DUES & FEES	125.00
157959	08/16/2022	301032 SOUTHEASTERN PAPER GROUP, INC.	4,350.20
	VO# 181368	INV# ATTACHED SUPPLIES	4,350.20
157960	08/16/2022	188511 VERIZON WIRELESS	858.55
	VO# 181370	INV# 9912467620 TELEPHONE	858.55
157961	08/16/2022	190400 W.E. PARKER ELEMENTARY SCHOOL	3,144.79
	VO# 181361	INV# AMAZON SUPPLIES	1,464.77
	VO# 181362	INV# AMAZON SUPPLIES	1,680.02
157962	08/16/2022	190460 WEST ELECTRICAL CONTRACTORS	234.65
	VO# 181364	INV# 14617 REPAIRS & MAINTENANCE	234.65
157963	08/16/2022	304241 EMPLOYEE VENDOR	143.74
	VO# 181360	INV# REIMBURSE SUPPLIES	143.74
157964	08/16/2022	103200 AMERICAN EXPRESS	136.83
	VO# 181376	INV# ATTACHED SUPPLIES	136.83

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157965	08/17/2022	304665 A3 COMMUNICATIONS, INC.		20,187.43
	VO# 181396	INV# ATTACHED	20,187.43	
157966	08/17/2022	303643 ACT		180.00
	VO# 181395	INV# 1280836	180.00	
		SUPPLIES		
157967	08/17/2022	304857 APPLIED DATA		3,504.60
	VO# 181380	INV# 112087	PO# 64455	3,504.60
		CHROMEBOOKS		
157968	08/17/2022	303946 BRADLEY PLUMBING & HEATING, INC.		23,338.00
	VO# 181397	INV# 93824	17,500.00	
	VO# 181398	INV# 93937	5,838.00	
157969	08/17/2022	304471 BRIDGETEK SOLUTIONS, LLC		2,586.60
	VO# 181381	INV# 1972802	PO# 64449	2,586.60
		SUPPLIES		
157970	08/17/2022	304730 JOSHUA CORLEY		210.00
	VO# 181379	INV# 6 HOURS	210.00	
		EVENT SECURITY		
* 157972	08/17/2022	304043 DIVERSIFIED SERVICES		6,708.33
	VO# 181387	INV# 9/2022	6,708.33	
		CONTRACT SERVICE		
157973	08/17/2022	129750 DOUGLAS ELEMENTARY SCHOOL		300.00
	VO# 181385	INV# TEACHER SUPPLY	300.00	
		TEACHER SUPPLY		
157974	08/17/2022	307544 EMBASSY SUITES MYRTLE BEACH OF RESORT		711.09
	VO# 181392	INV# 52198378	711.09	
		TRAVEL		
157975	08/17/2022	304827 KELLY SERVICES, INC.		2,160.00
	VO# 181386	INV# 652516	2,160.00	
		SUBSTITUTES		
157976	08/17/2022	307525 LEXICON TECHNOLOGIEES		660.00
	VO# 181383	INV# 300947	PO# 64450	660.00
		CHROMEBOOKS		
157977	08/17/2022	156962 MERRIWETHER MIDDLE SCHOOL		323.02
	VO# 181391	INV# ITEMS	323.02	
		SUPPLIES		
157978	08/17/2022	175734 SCHOOL OUTFITTERS		17,982.00
	VO# 181382	INV# 13833632	PO# 64451	17,982.00
		SUPPLIES		
157979	08/17/2022	306443 SEGRA		364.10
	VO# 181394	INV# 2322996	364.10	
		TELEPHONE		

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157980	08/17/2022	305913 TRP SERVICES, LLC		498.00
	VO# 181384	INV# 5725	498.00	
		REPAIRS & MAINTENANCE		
157981	08/17/2022	304009 EMPLOYEE VENDOR		1,221.25
	VO# 181401	INV# SER/TRAV	1,221.25	
		CONTRACT SERVICE		
157982	08/17/2022	136800 FORREST'S TIRE SERVICE		470.16
	VO# 181406	INV# 26808	470.16	
		VEHICLE MAINTENANCE		
157983	08/17/2022	144780 EMPLOYEE VENDOR		100.00
	VO# 181400	INV# REIMBURSE	100.00	
		PHYSICAL		
157984	08/17/2022	148300 LANDRUM SUPPLY COMPANY		473.49
	VO# 181407	INV# 3029013/3029026	280.72	
		REPAIRS & MAINTENANCE		
	VO# 181408	INV# 3029112	192.77	
		REPAIRS & MAINTENANCE		
157985	08/17/2022	156960 MERRIWETHER ELEMENTARY SCHOOL		1,279.56
	VO# 181409	INV# AM/BLICK/TC	1,279.56	
		SUPPLIES		
157986	08/17/2022	301046 PALMETTO OVERHEAD DOOR		2,431.56
	VO# 181404	INV# 17265	2,431.56	
		REPAIRS & MAINTENANCE		
* 157988	08/18/2022	307179 RYAN GLOVER		500.00
	VO# 181416	INV# 003	500.00	
		SUPPLIES		
* 157990	08/18/2022	307545 EB ACADEMIC CAMPS, LLC		2,382.00
	VO# 181420	INV# 1BE10E0004	2,382.00	
		SUPPLIES		
157991	08/18/2022	305517 EMS LINQ, INC.		11,600.50
	VO# 181423	INV# C109398	11,600.50	
		SOFTWARE		
157992	08/18/2022	145800 JUNIOR LIBRARY GUILD		4,015.24
	VO# 181422	INV# 621518	4,015.24	
		SUPPLIES		
* 157994	08/18/2022	305681 SCHOLASTIC		300.31
	VO# 181421	INV# 30623189	300.31	
		SUPPLIES		
* 157996	08/18/2022	190400 W.E. PARKER ELEMENTARY SCHOOL		720.00
	VO# 181424	INV# ROCHESTER	720.00	
		SUPPLIES		

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157997	08/22/2022	303692 RICHARD SHANE BRYAN		1,000.00
	VO# 181434	INV# 4 DAYS	1,000.00	
		REPAIRS & MAINTENANCE		
157998	08/22/2022	306210 TYSON BURT		600.00
	VO# 181433	INV# 4 DAYS	600.00	
		REPAIRS & MAINTENANCE		
* 158020	08/24/2022	304730 JOSHUA CORLEY		227.50
	VO# 181483	INV# 6.5 HOURS	227.50	
		EVENT SECURITY		
* 158023	08/24/2022	157050 WARREN MILLER		227.50
	VO# 181480	INV# 6.5 HOURS	227.50	
		EVENT SECURITY		
158024	08/24/2022	305467 EMPLOYEE VENDOR		714.94
	VO# 181479	INV# REIMBURSE	714.94	
		SUPPLIES		
158025	08/24/2022	305913 TRP SERVICES, LLC		1,000.03
	VO# 181485	INV# 5775/5765	1,000.03	
		REPAIRS & MAINTENANCE		
158026	08/24/2022	307548 EMPLOYEE VENDOR		119.84
	VO# 181484	INV# REIMBURSE	119.84	
		SUPPLIES		
158027	08/24/2022	103200 AMERICAN EXPRESS		1,066.77
	VO# 181486	INV# ATTACHED	1,066.77	
		SUPPLIES		
158028	08/24/2022	304857 APPLIED DATA		315,564.12
	VO# 181495	INV# 111817	PO# 64408 2,482.92	
		SUPPLIES		
	VO# 181496	INV# 111736	PO# 64412 117,516.96	
		SUPPLIES		
	VO# 181497	INV# 111916	PO# 64444 11,048.40	
		SUPPLIES		
	VO# 181498	INV# 111735	PO# 64413 184,515.84	
		SUPPLIES		
* 158030	08/25/2022	114435 EMPLOYEE VENDOR		100.00
	VO# 181511	INV# REIMBURSE	100.00	
		PHYSICAL		
158031	08/25/2022	306650 EMPLOYEE VENDOR		1,090.44
	VO# 181501	INV# REIMBURSE	1,090.44	
		SUPPLIES		
158032	08/25/2022	129750 DOUGLAS ELEMENTARY SCHOOL		153.81
	VO# 181509	INV# LUNCH	153.81	
		SUPPLIES		

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158033	08/25/2022	306991 EMBASSY SUITES MYRTLE BEACH	711.09
	VO# 181510	INV# 4S68EV9Y TRAVEL	711.09
158034	08/25/2022	302873 EMPLOYEE VENDOR	1,080.42
	VO# 181507	INV# REIMBURSE PROFESSIONAL DEVELOPMENT	1,080.42
158035	08/25/2022	307493 EMPLOYEE VENDOR	344.62
	VO# 181505	INV# REIMBURSE SUPPLIES	100.00
	VO# 181506	INV# TRAVEL TRAVEL	244.62
158036	08/25/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CENTE	4,640.00
	VO# 181508	INV# OSHA SUPPLIES	4,640.00
158037	08/25/2022	305467 EMPLOYEE VENDOR	332.48
	VO# 181503	INV# REIMBURSE SUPPLIES	332.48
158038	08/25/2022	305427 EMPLOYEE VENDOR	164.59
	VO# 181502	INV# REIMBURSE SUPPLIES	164.59
158039	08/25/2022	306203 BLOOMIN BLINDS	3,200.00
	VO# 181520	INV# STHS/MMS REPAIRS & MAINTENANCE	3,200.00
158040	08/25/2022	303921 BOOKSOURCE	365.55
	VO# 181532	INV# 22105794 PO# 64441 SUPPLIES	365.55
158041	08/25/2022	306439 CC&I SERVICES, LLC	5,362.50
	VO# 181523	INV# 8111	710.00
	VO# 181524	INV# 8112	4,652.50
158042	08/25/2022	303059 CRANDALL CORPORATION	2,185.21
	VO# 181518	INV# 364060 REPAIRS & MAINTENANCE	2,185.21
158043	08/25/2022	129750 DOUGLAS ELEMENTARY SCHOOL	388.70
	VO# 181534	INV# ORIENT TRADE SUPPLIES	388.70
158044	08/25/2022	141300 HOLSENBACK SERVICE COMPANY	300.00
	VO# 181526	INV# 50036-37 REPAIRS & MAINTENANCE	300.00
158045	08/25/2022	304827 KELLY SERVICES, INC.	2,592.00
	VO# 181531	INV# 656213 SUBSTITUTES	2,592.00

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158046	08/25/2022	158100 NATIONAL BUSINESS FURNITURE		1,572.91
	VO# 181519	INV# CW055441OTG	1,572.91	
		REPAIRS & MAINTENANCE		
158047	08/25/2022	160300 NU-IDEA SCHOOL SUPPLY		1,479.06
	VO# 181529	INV# 3016097	1,479.06	
		REPAIRS & MAINTENANCE		
158048	08/25/2022	304070 PACE ANALYTICAL SERVICES, INC.		1,990.00
	VO# 181517	INV# 2292354059	1,990.00	
		REPAIRS & MAINTENANCE		
158049	08/25/2022	307542 PROGRESS LEARNING		2,782.50
	VO# 181533	INV# C1005028	PO# 64470	2,782.50
		SUPPLIES		
158050	08/25/2022	178100 SHERWIN-WILLIAMS		724.47
	VO# 181522	INV# 2378	724.47	
158051	08/25/2022	188650 VIRCO, INC.		31,776.32
	VO# 181528	INV# 91990478	31,776.32	
158052	08/25/2022	190460 WEST ELECTRICAL CONTRACTORS		1,366.20
	VO# 181521	INV# 14662	1,366.20	
		REPAIRS & MAINTENANCE		
158053	08/25/2022	303692 RICHARD SHANE BRYAN		750.00
	VO# 181536	INV# 3 DAYS	750.00	
		REPAIRS & MAINTENANCE		
158054	08/25/2022	306210 TYSON BURT		450.00
	VO# 181535	INV# 3 DAYS	450.00	
		REPAIRS & MAINTENANCE		
158055	08/25/2022	304930 CARTER COACHING & CONSULTING, LLC		5,259.44
	VO# 181539	INV# 1501966	5,259.44	
		CONTRACT SERVICE		
158056	08/25/2022	306180 EDCON, INC.		573,710.10
	VO# 181540	INV# APP 20	573,710.10	
* 158061	08/29/2022	101900 AIKEN ELECTRIC CO-OP		28,889.16
	VO# 181581	INV# ATTACHED	28,889.16	
		ELECTRICITY		
158062	08/29/2022	305556 AIRGAS USA, LLC		183.60
	VO# 181570	INV# 9129200920	PO# 64461	183.60
		SUPPLIES		
* 158064	08/29/2022	301368 BALLARD & TIGHE PUBLISHERS		4,233.90
	VO# 181580	INV# 166716	PO# 64471	4,233.90
		SUPPLIES		
158065	08/29/2022	304009 EMPLOYEE VENDOR		1,176.00
	VO# 181551	INV# 8/15-19	1,176.00	

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			CONTRACT SERVICE	
158066	08/29/2022	307052	EMPLOYEE VENDOR	197.38
	VO# 181582	INV#	TRAVEL	197.38
			TRAVEL	
158067	08/29/2022	304133	EMPLOYEE VENDOR	167.00
	VO# 181548	INV#	TRAVEL/MISC.	167.00
			TRAVEL	
158068	08/29/2022	302644	EMPLOYEE VENDOR	107.50
	VO# 181549	INV#	TRAVEL	107.50
			TRAVEL	
158069	08/29/2022	304483	DEPARTMENT OF ADMINISTRATION	240.91
	VO# 181556	INV#	90345148	240.91
			TELEPHONE	
158070	08/29/2022	307553	EKON-O-PAC, LLC	2,982.00
	VO# 181554	INV#	106184	2,982.00
			SUPPLIES	
* 158073	08/29/2022	145800	JUNIOR LIBRARY GUILD	729.28
	VO# 181560	INV#	622028	729.28
			SUPPLIES	
158074	08/29/2022	304827	KELLY SERVICES, INC.	5,378.40
	VO# 181557	INV#	659305	5,378.40
			SUBSTITUTES	
* 158076	08/29/2022	305102	MEDCO SPORTS MEDICINE	155.13
	VO# 181562	INV#	95437495	155.13
			SUPPLIES	
			PO# 64409	
* 158079	08/29/2022	162995	PECKNEL MUSIC COMPANY	205.40
	VO# 181552	INV#	743376	205.40
			SUPPLIES	
158080	08/29/2022	304373	POLLOCK COMPANY	107.00
	VO# 181561	INV#	497206	107.00
			MAINTENANCE AGREEMENTS	
* 158082	08/29/2022	305913	TRP SERVICES, LLC	619.90
	VO# 181555	INV#	5806	619.90
			REPAIRS & MAINTENANCE	
158083	08/29/2022	188000	USI, INC.	164.45
	VO# 181566	INV#	395012800011	164.45
			SUPPLIES	
158084	08/29/2022	305051	EMPLOYEE VENDOR	194.25
	VO# 181550	INV#	TRAVEL/MISC.	194.25
			TRAVEL	
* 158086	08/30/2022	302617	CAUGHMAN'S LOCKSMITH SHOP	431.24

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	VO# 181600	INV# 18972/18977 REPAIRS & MAINTENANCE	431.24
158087	08/30/2022	307551 COLDSELL COOLERS (VISION MARKETING GROUP	6,010.00
	VO# 181607	INV# QUOTE 009 PO# 64485 EXPANSION	3,005.00
	VO# 181608	INV# QUOTE 010 PO# 64484 EXPANSION	3,005.00
* 158089	08/30/2022	139500 HARRIS INTEGRATED SOLUTIONS, INC.	3,687.20
	VO# 181605	INV# 50970-71/50994 REPAIRS & MAINTENANCE	3,687.20
* 158091	08/30/2022	305004 EMPLOYEE VENDOR	166.75
	VO# 181597	INV# TRAVEL/MISC. TRAVEL	166.75
158092	08/30/2022	305913 TRP SERVICES, LLC	272.83
	VO# 181598	INV# 5827 REPAIRS & MAINTENANCE	272.83
158093	08/30/2022	302108 ULINE	3,131.96
	VO# 181606	INV# 152841195 REPAIRS & MAINTENANCE	3,131.96
158094	08/30/2022	307284 FIRST TEAM SPORTS CENTER OF THE CAROLINA	3,971.16
	VO# 181612	INV# 1185 SUPPLIES	3,971.16
* 158096	08/30/2022	304433 NEXAIR	1,010.66
	VO# 181610	INV# 10141137 SUPPLIES	1,010.66
158097	08/30/2022	306453 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE	2,584.24
	VO# 181611	INV# 125372	2,584.24
* 158099	08/30/2022	307557 MICHAEL F. ALMENDAREZ	175.00
	VO# 181635	INV# 5 HOURS EVENT SECURITY	175.00
158100	08/30/2022	103200 AMERICAN EXPRESS	260.66
	VO# 181614	INV# ATTACHED SUPPLIES	260.66
158101	08/30/2022	306887 COLIN B. BAILEY	210.00
	VO# 181630	INV# 5.75 HOURS EVENT SECURITY	210.00
158102	08/30/2022	306385 BOWEN'S QUALITY ROOF/SHEET METAL, LLC.	3,242.00
	VO# 181619	INV# MES/JET/WEP/STHS REPAIRS & MAINTENANCE	3,242.00
158103	08/30/2022	307112 MATTHEW BURGESS	140.00
	VO# 181632	INV# 4 HOURS EVENT SECURITY	140.00

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* 158105	08/30/2022	304730 JOSHUA CORLEY		210.00
	VO# 181626	INV# 6 HOURS	210.00	
		EVENT SECURITY		
158106	08/30/2022	303453 CUMMINGS INTERIOR & EXTERIORS		1,050.00
	VO# 181620	INV# 100	1,050.00	
		REPAIRS & MAINTENANCE		
158107	08/30/2022	304690 JAMES R. DENSMORE		175.00
	VO# 181624	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158108	08/30/2022	303709 EDMENTUM		47,175.06
	VO# 181615	INV# Q466807	PO# 64488 47,175.06	
158109	08/30/2022	307109 ED GALO		175.00
	VO# 181634	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158110	08/30/2022	307558 AARON HADSON		175.00
	VO# 181636	INV# 5 HOURS	175.00	
		EVENT SECURITY		
* 158112	08/30/2022	307108 JOSEPH MATHIS		175.00
	VO# 181625	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158113	08/30/2022	157050 WARREN MILLER		175.00
	VO# 181629	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158114	08/30/2022	305623 ROBERT TYLER MOON		140.00
	VO# 181631	INV# 4 HOURS	140.00	
		EVENT SECURITY		
158115	08/30/2022	307008 JUSTIN ROUSSEAU		175.00
	VO# 181633	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158116	08/30/2022	301042 SCORPIO SIGNS		5,068.20
	VO# 181623	INV# DO/STHS	5,068.20	
		SUPPLIES		
158117	08/30/2022	304667 SAMUEL SHERRILL		175.00
	VO# 181628	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158118	08/30/2022	302035 TWIN SYSTEMS, LLC		5,907.98
	VO# 181617	INV# 1985/1862/1497	5,907.98	
		REPAIRS & MAINTENANCE		
158119	08/30/2022	306355 UNITED RENTAL		1,290.20
	VO# 181621	INV# 209689893001	1,290.20	
		REPAIRS & MAINTENANCE		

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158120	08/30/2022	307024 JOSEPH T. WOOD			
	VO# 181627	INV# 5 HOURS	175.00		
		EVENT SECURITY			
158121	08/31/2022	303692 RICHARD SHANE BRYAN			
	VO# 181639	INV# 3 DAYS	750.00		
		REPAIRS & MAINTENANCE			
158122	08/31/2022	306210 TYSON BURT			
	VO# 181640	INV# 3 DAYS	450.00		
		REPAIRS & MAINTENANCE			
158123	08/31/2022	101600 SOFTDOCS, INC.			
	VO# 181643	INV# 50654	1,459.50		
		MAINTENANCE AGREEMENTS			
158124	08/31/2022	304568 EMPLOYEE VENDOR			
	VO# 181641	INV# REIMBURSE	100.00		
		PHYSICAL			
158125	08/31/2022	304241 EMPLOYEE VENDOR			
	VO# 181642	INV# REIMBURSE	271.18		
		SUPPLIES			
* 158128	08/31/2022	302617 CAUGHMAN'S LOCKSMITH SHOP			
	VO# 181663	INV# 18982	239.26		
		REPAIRS & MAINTENANCE			
158129	08/31/2022	121461 EMPLOYEE VENDOR			
	VO# 181657	INV# TRAINING	105.00		
		SUPPLIES			
158130	08/31/2022	127111 DATA RECOGNITION CORPORATION			
	VO# 181658	INV# 162536	234.68		
		SUPPLIES			
* 158133	08/31/2022	151355 LOWE'S			
	VO# 181662	INV# 928633/902128	695.54		
		SUPPLIES			
* 158135	08/31/2022	307200 PAUL CORLEY			
	VO# 181664	INV# 1 HEARING	100.00		
		HEARING OFFICER			
* 1419	08/02/2022	303749 DURACLEAN SYSTEMS			
	VO# 181176	INV# 26270	325.00		
		REPAIRS & MAINTENANCE			
1420	08/02/2022	140325 HERITAGE HARDWARE AND SUPPLY			
	VO# 181181	INV# 29481/29587	34.44		
		REPAIRS & MAINTENANCE			
	VO# 181182	INV# 29543	17.23		
		REPAIRS & MAINTENANCE			
	VO# 181183	INV# 29363/29485	43.52		

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		REPAIRS & MAINTENANCE		
	VO# 181184	INV# 29514/29572	40.14	
		REPAIRS & MAINTENANCE		
	VO# 181185	INV# 29669/29744	54.81	
		REPAIRS & MAINTENANCE		
	VO# 181186	INV# 31646	3,140.95	
		REPAIRS & MAINTENANCE		
1421	08/04/2022	303749 DURACLEAN SYSTEMS		6,430.00 E
	VO# 181233	INV# 26318	6,430.00	
		REPAIRS & MAINTENANCE		
1422	08/04/2022	137900 GLASS SERVICE CENTER		476.60 E
	VO# 181232	INV# 143894	476.60	
		REPAIRS & MAINTENANCE		
1423	08/04/2022	139050 GROUND FORCE LANDSCAPING		325.00 E
	VO# 181236	INV# 7065	325.00	
		GROUNDS MAINTENANCE		
1424	08/04/2022	169700 S & S DISTRIBUTING		9,833.34 E
	VO# 181229	INV# 103089	3,500.37	
		JANITORIAL SUPPLIES		
	VO# 181230	INV# 7/2022	4,590.05	
		JANITORIAL SUPPLIES		
	VO# 181231	INV# 07/2022	1,742.92	
		SUPPLIES		
1425	08/09/2022	303028 COLUMBIA FIRE & SAFETY, INC.		1,393.35 E
	VO# 181288	INV# 102568/102565	1,393.35	
		REPAIRS & MAINTENANCE		
1426	08/09/2022	304650 SENN BROTHERS PRODUCE		1,774.53 E
	VO# 181290	INV# 7/2022	1,774.53	
		FOOD		
* 1428	08/11/2022	303040 AIKEN PEST CONTROL		169.00 E
	VO# 181325	INV# 1284074	169.00	
		REPAIRS & MAINTENANCE		
1429	08/11/2022	303028 COLUMBIA FIRE & SAFETY, INC.		3,700.00 E
	VO# 181324	INV# ECSD	3,700.00	
		REPAIRS & MAINTENANCE		
1430	08/11/2022	137900 GLASS SERVICE CENTER		994.91 E
	VO# 181327	INV# 143936-37	994.91	
		REPAIRS & MAINTENANCE		
1431	08/11/2022	131300 NAPA AUTO PARTS OF JOHNSTON		3,384.35 E
	VO# 181319	INV# 7/2022	3,384.35	
		VEHICLE MAINTENANCE		
1432	08/11/2022	303821 PALMETTO PROPANE, INC.		2,944.81 E
	VO# 181333	INV# 726721/729437	2,944.81	

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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			PROPANE		
1433	08/11/2022	164250	PIONEER RENTAL		2,500.00 E
	VO# 181320	INV# 39029		2,500.00	
			REPAIRS & MAINTENANCE		
1434	08/11/2022	304608	MANLEY GARVIN LLC		1,000.00 E
	VO# 181347	INV# 11745		1,000.00	
			AUDIT FEES		
1435	08/16/2022	303040	AIKEN PEST CONTROL		358.00 E
	VO# 181366	INV# 1284810		179.00	
			REPAIRS & MAINTENANCE		
	VO# 181367	INV# 1285221		179.00	
			REPAIRS & MAINTENANCE		
1436	08/16/2022	303028	COLUMBIA FIRE & SAFETY, INC.		1,933.80 E
	VO# 181365	INV# 102438-42		1,933.80	
			REPAIRS & MAINTENANCE		
* 1438	08/17/2022	303040	AIKEN PEST CONTROL		280.00 E
	VO# 181388	INV# ACCT 118037		280.00	
			OTHER PROPERTY SERVICE		
1439	08/17/2022	164250	PIONEER RENTAL		4,250.00 E
	VO# 181393	INV# 15415		4,250.00	
			REPAIRS & MAINTENANCE		
1440	08/17/2022	169700	S & S DISTRIBUTING		12,745.49 E
	VO# 181403	INV# 7-8/2022		10,835.61	
			JANITORIAL SUPPLIES		
	VO# 181405	INV# 104156-58		1,909.88	
			SUPPLIES		
1441	08/25/2022	303040	AIKEN PEST CONTROL		249.00 E
	VO# 181527	INV# 1286616		249.00	
			REPAIRS & MAINTENANCE		
1442	08/25/2022	303821	PALMETTO PROPANE, INC.		2,339.33 E
	VO# 181525	INV# 736494		2,339.33	
			REPAIRS & MAINTENANCE		
* 1444	08/29/2022	304139	FSI OFFICE		1,256.85 E
	VO# 181565	INV# 6166126		1,256.85	
			SUPPLIES		
1445	08/29/2022	302696	HEINEMANN		3,379.00 E
	VO# 181563	INV# 7464399		3,379.00	
			SUPPLIES		
			PO# 64440		
1446	08/30/2022	303040	AIKEN PEST CONTROL		249.00 E
	VO# 181603	INV# 1294603		249.00	
			REPAIRS & MAINTENANCE		
1447	08/30/2022	303749	DURACLEAN SYSTEMS		785.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	VO# 181601	INV# 27350		785.00	
			REPAIRS & MAINTENANCE		
1448	08/30/2022	164250	PIONEER RENTAL		850.00 E
	VO# 181602	INV# 31014		850.00	
			REPAIRS & MAINTENANCE		
* 1451	08/30/2022	140325	HERITAGE HARDWARE AND SUPPLY		3,223.89 E
	VO# 181622	INV# 8/2022		3,223.89	
			REPAIRS & MAINTENANCE		
1452	08/30/2022	169700	S & S DISTRIBUTING		10,840.62 E
	VO# 181616	INV# JULY/AUG		10,840.62	
			JANITORIAL SUPPLIES		
			TOTAL NUMBER OF CHECKS:	236	1,634,509.56
			TOTAL NUMBER OF EPAYMENTS:	29	81,321.96
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>1,715,831.52</u></u>