

SECTION 2. (A) The Clarendon County School District must be governed by a board of trustees of nine members to be appointed initially by a majority of the Clarendon County Legislative Delegation. The nine members initially appointed by the legislative delegation after the effective date of this act must be qualified electors of Clarendon County, and these appointed members shall serve on the Clarendon County School District Board of Trustees until their successors are elected in school district elections conducted at the same time as the 2024 General Election and qualify.

(B) Beginning in 2024, members of the Clarendon County School District Board of Trustees must be elected in nonpartisan elections to be conducted at the same time as the general election and every four years thereafter, except as provided in this act, to stagger the members' terms. Also beginning in 2024, all nine members of the Clarendon County School District Board of Trustees must be elected from defined single-member election districts to be established in subsequent legislation, after the release of pertinent demographic data obtained in the 2020 Decennial Census but prior to the opening of the filing period for the 2024 School District Elections. Each of the nine members must be a qualified elector of the election district from which he is elected. Members of the consolidated school district board of trustees must be elected for four-year terms and until their successors are elected and qualify; however, in order to stagger the members' terms, of the nine trustees elected in 2024, the trustees elected from election districts two, four, six, and eight shall serve initial two-year terms, and the successors to these members must be elected and qualify in school district elections to be conducted at the same time as the 2026 General Election. The trustees elected in the 2026 School District Elections and their successors shall serve full four-year terms and until their successors are elected and qualify. The members elected in 2024 from election districts one, three, five, seven, and nine shall serve full four-year terms to expire in November 2028, when their successors elected at the 2028 School District Elections qualify and take office. In the event of a vacancy on the board occurring for any reason other than the expiration of a term, the vacancy must be filled for the remainder of the unexpired term through appointment by the county legislative delegation.

(C) All persons desiring to qualify as a candidate for the Clarendon County School District Board of Trustees shall file written notice of candidacy with the Clarendon County Board of Voter Registration and Elections on forms furnished by the board. The filing period shall open at 12:00 p.m. on August first or, if August first falls on Saturday or Sunday, then 12:00 p.m. on the following Monday and shall run until 12:00 p.m. on August fifteenth or, if August fifteenth falls on Saturday or Sunday, no later than 12:00 p.m. on the following Monday. This notice of candidacy must be a sworn statement and shall include the candidate's name, age, election district in which he resides and from which he seeks election, voting precinct, period of residence in the county and election district, and other information that the board requires. The Clarendon County Board of Voter Registration and Elections shall conduct and supervise the elections for members of the Clarendon County School District Board of Trustees in the manner governed by the election laws of this State, mutatis mutandis. The board shall prepare the necessary ballots, appoint managers for the voting precincts, and do all things necessary to carry out the elections, including the counting of ballots and declaring the results. The commission shall publish notices of the elections pursuant to Section [7-13-35](#). The results of the elections must be determined by the nonpartisan plurality method contained in Section [5-15-61](#). The members of the consolidated school district elected in these nonpartisan elections shall take office one week following the certification of their election pursuant to Section [59-19-315](#).

Board of Trustees' duties, powers, and responsibilities

SECTION 3. (A) The members of the Clarendon County School District Board of Trustees shall elect a chairman and other officers they consider necessary for terms that are coterminous with their appointed or elected terms of office.

(B) The Clarendon County School District Board of Trustees has the power, duty, and responsibility provided by law, including to:

- (1) employ a superintendent as the chief executive officer;
- (2) establish other administrative departments upon the recommendation of the superintendent;
- (3) adopt the annual school district budget;
- (4) inquire into the conduct of an office, department, or agency of the school district;
- (5) adopt and modify the attendance zones of schools within the school district;
- (6) provide for an independent annual audit of the books and business affairs of the school district and for a general survey of school district business;
- (7) cooperate to establish and maintain a central purchasing system for the purchase of contractual services, equipment, and supplies;
- (8) cooperate to establish and maintain educational consortia;
- (9) be responsible for policymaking actions and the review of regulations established to put these policies into operation; and
- (10) set by majority vote of the board a salary that each member shall receive for attending meetings of the board, which may not exceed four hundred fifty dollars per month.

School district superintendent, duties and responsibilities

**ACCOUNTS PAYABLE REGISTER
AUGUST 2021**

CHECK DATE	VENDOR NO/ NAME	INVOICE	CHECK AMT
08/03/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	180.00
08/03/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	100.00
08/03/2021	VALIC	EMPLOYEE DEDUCTION	592.52
08/03/2021	VALIC	EMPLOYEE DEDUCTION	329.18
08/13/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4580	1,913.22
08/13/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4580	6,889.26
08/13/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4580	240.00
08/13/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4580	680.87
08/13/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4580	702.75
08/13/2021	SOUTH CAROLINA DEPARTMENT OF EDUCATION	REIMBURSEMENT	277.92
08/13/2021	UNITED STATES TREASURY	CREATED FROM PR: 4580	232.81
08/13/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	600.00
08/13/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	600.00
08/13/2021	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
08/13/2021	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	SCHOOL BOARD	400.00
08/13/2021	ETHEL SWEAT	SCHOOL BOARD	400.00
08/13/2021	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	600.00
08/13/2021	KELVIN LEMON	SCHOOL BOARD	400.00
08/13/2021	LEWIS KING CUTTER	SCHOOL BOARD	400.00

08/13/2021	LINDA P. LEMON	CCSD SCHOOL BOARD	600.00
08/13/2021	LUTHER J. FAULK	CCSD SCHOOL BOARD	600.00
08/13/2021	MATTHEW PRINCE	SCHOOL BOARD	400.00
08/13/2021	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33
08/13/2021	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
08/13/2021	QUADRI JAIR BELL	SCHOOL BOARD	400.00
08/13/2021	ROBERT M. FLEMING	CCSD SCHOOL BOARD	600.00
08/13/2021	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	600.00
08/13/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
08/13/2021	TONY JUNIOUS	CCSD SCHOOL BOARD	650.00
08/13/2021	W. CETH LAND	CCSD SCHOOL BOARD	700.00
08/16/2021	ANNETTE DENNIS	REIMBURSE	900.00
08/16/2021	BSN SPORTS, LLC	SUPPLIES	509.64
08/16/2021	BUDGET & CONTROL BOARD	FIBER OPT	143.66
08/16/2021	CHESTNUT OAKS MIDDLE SCHOOL	BOOKING FEE	100.00
08/16/2021	CITY OF MANNING	UTILITIES	1,605.33
08/16/2021	CLARENDON AUTO PARTS	SUPPLIES	689.08
08/16/2021	CLARENDON COUNTY FINANCE	LEGAL SERVICES	891.07
08/16/2021	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	352.60
08/16/2021	EMPLOYEE VENDOR	TRAVEL	337.50
08/16/2021	DUKE ENERGY PROGRESS	UTILITIES	31,434.18
08/16/2021	ERNEST PARKER, JR.	LABOR	700.00
08/16/2021	FARMERS TELEPHONE COOP	MAINT. RENEWAL	4,715.89
08/16/2021	FARMERS TELEPHONE COOP	COMMUNICATION	3,118.56

08/16/2021	SHI INTERNATIONAL CORP	EQUIPMENT	9,754.56
08/16/2021	SIMPSON HARDWARE	SUPPLIES	170.81
08/16/2021	SONITROL SECURITY SYSTEMS	QUARTERLY FEE	263.61
08/16/2021	THE HOME DEPOT PRO	SUPPLIES	7,056.00
08/16/2021	TROY ANDREW WARREN	LABOR	1,400.00
08/16/2021	UNIFIRST CORP.	RENTAL	560.80
08/16/2021	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,437.12
08/16/2021	EMPLOYEE VENDOR	TRAVEL	337.50
08/16/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	2,846.21
08/16/2021	WILLIAMSON PRINTING	PRINTING SERVICES	214.00
08/19/2021	BIMBO BAKERIES USA	SUPPLIES	171.00
08/19/2021	NEW DAIRY HOLDCO, LLC	SUPPLIES	2,670.49
08/19/2021	SYSCO COLUMBIA, LLC	SUPPLIES	9,953.13
08/27/2021	AASPA	MEMBERSHIP DUES	450.00
08/27/2021	HUDL	SUPPLIES	972.00
08/27/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	167.00
08/27/2021	EMPLOYEE VENDOR	TRAVEL	171.06
08/27/2021	AMERICAN MATERIALS COMPANY, LLC	SUPPLIES	3,833.40
08/27/2021	AMERIGAS	PROPANE GAS	459.05
08/27/2021	APPLE INC	EQUIPMENT	5,639.76
08/27/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	167.00
08/27/2021	AT&T	COMMUNICATION	428.31
08/27/2021	BAKER DISTRIBUTING CO.	SUPPLIES	890.92
08/27/2021	BETTY G. HARRINGTON	SCHOOL BOARD	167.00

South Carolina Board Members by District

Updated 7/6/22

Chester County School District

(7)

Dr. Anne B. Collins
Ms. Brenda Fort
Mr. James Fuller
Mrs. Maggie J. James
Ms. Sandy Lovern
Mr. Douglas R. Shannon, Chair
Ms. Nakia H. White

Chesterfield County School

District (9)

Mrs. Kimberly T. Burch
Dr. Wayne Chapman
Mr. Darin M. Coleman
Mr. Eric G. Dusa
Mr. Wesley R. Miles, Chair
Mr. James N. Sweeney
Mr. Robert Teal
Mr. Chad L. Vick
Mr. Jamie D. Wayne

Clarendon County School

District (9)

Mr. Alex Craven
Mr. Luther Faulk
Mr. Robert Fleming
Mr. Tony Junious
Mr. W. Ceth Land, Chair
Ms. Linda P. Lemon
Dr. Falecia Miller
Mr. Arthur J. Moyd, Sr.
Mr. Ron Wingard

Clover School District (7)

Mr. Michael Ballard
Mrs. Sherri Ciurlik
Ms. Jessica Cody
Ms. Ginger Marr
Mr. Mack E. McCarter, Jr., Chair
Ms. Tracy Stiff
Mr. Robert Wallace

Colleton County School District

(7)

Mr. William Bowman, Jr., Chair
Mr. Harry Jenkins
Ms. Mary Jones
Mr. Tim Mabry
Mr. Charles Murdaugh
Ms. Patricia Simmons
Mrs. Sharon Witkin

Darlington County School

District (8)

Mr. Richard Brewer
Dr. Thelma Dawson
Mr. Charles Govan
Mrs. Wanda Hassler
Mr. Warren Jeffords, Chair
Ms. Leigh Anne Kelley
Mr. James Morphis, III
Mr. Lucas Reed

Dillon School District Four (7)

Mr. Kenneth Bethea
Ms. Amanda Cribbs
Mr. Earl Gleason, Jr., Chair
Mr. Alex Lewis
Mr. Mike McRae
Mr. Burt Rogers
Mr. Famon Whitfield, Jr.

Dorchester School District Two

(7)

Ms. Barbara Crosby
Mr. Justin Farnsworth
Mr. Evan Guthrie
Ms. Gail Hughes, Chair
Mr. Brian Mitchum
Mrs. Tanya Robinson
Dr. Ashley Wimberly

Dorchester School District 4 (5)

Mr. Tony Folk
Dr. James Hodges
Mrs. Phyllis Hughes
Dr. Kenneth Jenkins, Chair
Dr. Rosemary Simmons-Brown

Edgefield School District (7)

Mrs. Robin Ball, Chair
Mr. Willie Campbell
Mr. Erik Drylie
Mr. Jonathan Harling
Mrs. Blair Massey
Mr. Johnny Peterson
Mrs. Deidra Tanks

Fairfield County School District

(7)

Mr. Darreyl Davis
Ms. J. Renee Green
Dr. James Harris Jr.
Ms. Sylvia Harrison
Rev. Carl Jackson, Jr.
Mr. Henry Miller, Chair
Mr. Joe Seibles

Florence 1 Schools (9)

Dr. Gloria Bracey
Mrs. Trisha Caulder
Mr. Bryan Chapman
Mr. John Galloway
Mr. Davy Gregg
Mrs. Kimrey-Ann Haughn
Rev. E.J. McIver
Mr. Porter Stewart, II, Chair
Mr. Barry Townsend

Florence County School

District 2 (7)

Mrs. Mona Lisa M. Andrews
Mr. Thadis D. Calcutt, Jr.
Mr. Johnny Jenkins
Mrs. Angela P. Keith
Mr. Eric K. Mincey
Mr. Robert B. Singletary, Chair
Mr. Raleigh O. Ward, Jr.

Florence County School District 3 (9)

Mr. Jac'Kel Brown
Ms. Almeta Fleming
Ms. Rutha L. Frieson
Mr. Jason Kirby
Dr. Julia G. Mims
Mrs. Paula Morris
Mrs. Gloria Robinson
Mrs. Barbara Singletary-Bryant, Chair
Ms. Mattie Thomas

Florence County School District Four (7)

Mr. Leroy Baker
Mr. Derrick Echols
Mrs. Elayne Hodges
Mrs. Misty P. Hopkins
Mr. Adonikam Hudson
Ms. Lillie M. Joe, Chair
Mr. Darrell J. McFadden

Florence County District Five Schools (7)

Mr. Andrew B. Gaster
Mrs. DeAnna Green
Ms. Mary C. Powell
Mr. Ervin J. Richardson
Mr. Joshua B. Timmons, Chair
Mr. Frank Travaglio
Ms. Faith L. Truesdale

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08/13/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
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08/16/2021	FARMERS TELEPHONE COOP	COMMUNICATION	3,118.56

08/16/2021	FUELMAN	FUEL	408.68
08/16/2021	GABRIEL BLACKWELL	SECURITY 7/17/2021	150.00
08/16/2021	GRANDERSON JAMES	BOOKING FEE	120.00
08/16/2021	EMPLOYEE VENDOR	REIMBURSE	287.48
08/16/2021	INLAW CONSTRUCTION, LLC	LABOR	2,500.00
08/16/2021	EMPLOYEE VENDOR	TRAVEL	221.84
08/16/2021	EMPLOYEE VENDOR	TRAVEL	337.50
08/16/2021	EMPLOYEE VENDOR	REIMBURSE	1,096.18
08/16/2021	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR / LABOR	692.44
08/16/2021	JOHNSTONE SUPPLY FLORENCE SC	SUPPLIES	463.50
08/16/2021	KELLAHAN AND ASSOCIATES, ENGINEERS & SUR	REQUEST #1	27,360.00
08/16/2021	KEVIN HODGE	LABOR	3,837.00
08/16/2021	LEVON DINGLE	LABOR	700.00
08/16/2021	MARCO THOMPSON	TRAVEL	337.50
08/16/2021	EMPLOYEE VENDOR	TRAVEL	337.50
08/16/2021	MICHAEL E. SHORTER	LABOR	540.00
08/16/2021	NETSOURCE ET, LLC	TECHNOLOGY	7,266.83
08/16/2021	EMPLOYEE VENDOR	TRAVEL	337.50
08/16/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	SUPPLIES	5,952.25
08/16/2021	ROOFCO	LABOR	450.00
08/16/2021	ROOSEVELT DEMERY JR	LABOR / PARTS	870.25
08/16/2021	SCAAS	REGISTRATION	125.00
08/16/2021	SEGRA	COMMUNICATION	911.37

08/16/2021	SHI INTERNATIONAL CORP	EQUIPMENT	9,754.56
08/16/2021	SIMPSON HARDWARE	SUPPLIES	170.81
08/16/2021	SONITROL SECURITY SYSTEMS	QUARTERLY FEE	263.61
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08/19/2021	SYSCO COLUMBIA, LLC	SUPPLIES	9,953.13
08/27/2021	AASPA	MEMBERSHIP DUES	450.00
08/27/2021	HUDL	SUPPLIES	972.00
08/27/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	167.00
08/27/2021	EMPLOYEE VENDOR	TRAVEL	171.06
08/27/2021	AMERICAN MATERIALS COMPANY, LLC	SUPPLIES	3,833.40
08/27/2021	AMERIGAS	PROPANE GAS	459.05
08/27/2021	APPLE INC	EQUIPMENT	5,639.76
08/27/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	167.00
08/27/2021	AT&T	COMMUNICATION	428.31
08/27/2021	BAKER DISTRIBUTING CO.	SUPPLIES	890.92
08/27/2021	BETTY G. HARRINGTON	SCHOOL BOARD	167.00

08/27/2021	BLACK RIVER ELEC COOP	UTILITIES	7,703.85
08/27/2021	*CARD SERVICES CENTER	SUPPLIES/REGISTRATION	1,291.25
08/27/2021	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVCS	300.16
08/27/2021	COLLINS SPORTS MEDICINE	SUPPLIES	1,706.87
08/27/2021	COLONIAL FAMILY PRACTICE	DOT PHYSICAL	190.00
08/27/2021	CONTROL MANAGEMENT , INC.	ANNUAL CONTRACT	48,668.00
08/27/2021	DUKE ENERGY PROGRESS	UTILITIES	23,525.36
08/27/2021	EMS LINQ INC	TECHNOLGY SERVICES	12,460.00
08/27/2021	ENCORE TECHNOLOGY GROUP, LLC	EQUIPMENT	27,378.00
08/27/2021	FARMERS TELEPHONE COOP	COMMUNICATION	738.20
08/27/2021	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC	1,806.44
08/27/2021	HERALD OFFICE SYSTEMS	SUPPLIES	173.21
08/27/2021	HYATT PLACE GREENVILLE DOWNTOWN	LODGING	392.70
08/27/2021	HYATT REGENCY GREENVILLE	LODGING	392.70
08/27/2021	HYMAN PAPER CO.	SUPPLIES	755.89
08/27/2021	INNO SEAL SYSTEMS INC	SUPPLIES	1,152.00
08/27/2021	JEFFORDS INSURANCE AGENCY, LLC	RENEWAL 2021-2022	11,033.00
08/27/2021	JOHNS HOPKINS UNIVERSITY CENTRAL LOCKBOX	MEMBERSHIP	250.00
08/27/2021	JOHNSON CONTROLS FIRE PROTECTION LP	PARTS / LABOR	689.40
08/27/2021	KELVIN LEMON	SCHOOL BOARD	167.00
08/27/2021	LEAF CAPITAL FUNDING, LLC	MONTHLY SVCS	11,912.88
08/27/2021	LINDA P. LEMON	CCSD SCHOOL BOARD	167.00
08/27/2021	LOWE'S BUSINESS ACCOUNT	SUPPLIES/LATE FEE	909.02

08/27/2021	MANNING HIGH SCHOOL-CAFETERIA	FOOD / SVC	595.42
08/27/2021	MARRIOTT MYRTLE BEACH RESORT & SPA GRAND	LODGING	728.28
08/27/2021	MILL STREET GRILL	FS STAFF DEV.	360.00
08/27/2021	NAVIGATE360,LLC	ANNUAL SUBSCRIPTION	918.00
08/27/2021	NCS PEARSON, INC.	SUPPLIES	840.93
08/27/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52
08/27/2021	DOUGLAS P. NEWMAN, JR.	PINESTRAW	2,785.00
08/27/2021	PEE DEE EDUCATION CENTER	MEMBERSHIP FY 2022	4,995.25
08/27/2021	PEE DEE VOLLEYBALL ASSOCIATION	BOOKING FEE	100.00
08/27/2021	PIGGLY WIGGLY #32	SUPPLIES	129.46
08/27/2021	PROJECT LEAD THE WAY, INC	EVENT REGISTRATION	8,750.00
08/27/2021	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL INSPECTION	4,758.00
08/27/2021	QUADRI JAIR BELL	SCHOOL BOARD	167.00
08/27/2021	ROOSEVELT DEMERY JR	PARTS / LABOR	870.25
08/27/2021	SCASA	SUBSCRIPTION	6,260.00
08/27/2021	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES/INSURANC	4,028.00
08/27/2021	SCSBA	REGISTRATION	795.00
08/27/2021	SCSBIT	REGISTRATION	320.00
08/27/2021	SENN BROTHERS PRODUCE	SUPPLIES	733.74
08/27/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	167.00
08/27/2021	SNA	DUES/FEEES	141.00
08/27/2021	SOUTHERN REGIONAL EDUCATION BOARD	CONTRACT	50,875.00
08/27/2021	SPORTS REPORT	ANNUAL RENEWAL	3,000.00
08/27/2021	STAPLES ADVANTAGE	SUPPLIES	3,386.45

08/27/2021	THE HOME DEPOT PRO	SUPPLIES	7,056.00
08/27/2021	THOMAS CONCRETE & BLDG.SUPPLY	SUPPLIES	147.42
08/27/2021	TONY JUNIOUS	CCSD SCHOOL BOARD	167.00
08/27/2021	VITAL RECORDS CONTROL	ANNUAL RENEWAL	2,620.40
08/27/2021	WHITEHALL FIRE & SAFETY	LABOR	834.45
08/27/2021	WILLIAMSBURG COUNTY SCHOOL DISTRICT	REIMBURSE	829.51
08/30/2021	AFLAC	EMPLOYEE DEDUCTION	614.30
08/30/2021	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
08/30/2021	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
08/30/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4584	1,913.22
08/30/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4584	6,853.32
08/30/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4584	240.00
08/30/2021	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96
08/30/2021	LEGAL SHIELD	EMPLOYEE DEDUCTION	207.28
08/30/2021	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06
08/30/2021	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	537.80
08/30/2021	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	285.56
08/30/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4584	463.33
08/30/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4584	702.75
08/30/2021	UNITED STATES TREASURY	CREATED FROM PR: 4584	232.81
08/30/2021	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	1,274.70

** OUT OF SEQUENCE CHECKS ON REPORT **

*** = DISTRICT CREDIT CARD**

ACCOUNTS PAYABLE REGISTER
JULY 2021

<u>CHECK DATE</u>	<u>VENDOR NAME</u>	<u>INVOICE DESCRIPTION</u>	<u>TOTAL AMOUNT</u>
07/16/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	2,400.00
07/16/2021	AMAZON	SUPPLIES	4,260.71
07/16/2021	APPLE INC	TECH SUPPLIES	9,525.60
07/16/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	2,400.00
07/16/2021	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
07/16/2021	BORDER STATES ELECTRIC	SUPPLIES	4,059.28
07/16/2021	BOYKIN & DAVIS, LLC	LEGAL SERVICES	2,191.47
07/16/2021	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVC	300.16
07/16/2021	CITY OF MANNING	UTILITIES	2,233.46
07/16/2021	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND/DONATION JULY 2021	400.00
07/16/2021	DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO 2020-2021	1,068.56
07/16/2021	EMBASSY SUITES	LODGING	2,253.60
07/16/2021	ETHEL SWEAT	SCHOOL BOARD	400.00
07/16/2021	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	2,400.00
07/16/2021	FARMERS TELEPHONE COOP	COMMUNICATION	2,584.57
07/16/2021	FUELMAN	FUEL	1,255.36
07/16/2021	GREATAMERICA FINANCIAL SVCS	SUPPLIES	1,630.36
07/16/2021	HOMWOOD SUITES BY HILTON	LODGING	438.08
07/16/2021	KELVIN LEMON	SCHOOL BOARD	400.00
07/16/2021	LEWIS KING CUTTER	SCHOOL BOARD	400.00
07/16/2021	LINDA P. LEMON	CCSD SCHOOL BOARD	2,400.00
07/16/2021	LUTHER J. FAULK	CCSD SCHOOL BOARD	2,400.00
07/16/2021	MATTHEW PRINCE	SCHOOL BOARD	400.00
07/16/2021	MID EASTERN GRAPHICS	SUPPLIES	518.40
07/16/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52
07/16/2021	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33
07/16/2021	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
07/16/2021	QUADRI JAIR BELL	SCHOOL BOARD	400.00
07/16/2021	ROBERT M. FLEMING	CCSD SCHOOL BOARD	2,400.00
07/16/2021	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	2,400.00
07/16/2021	SC DEPARTMENT OF JUVENILE JUSTICE	TUTION	172.33
07/16/2021	SCHOLASTIC INC.	BOOKS	2,934.47
07/16/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00

07/16/2021	SIGNS LTD.	EQUIPMENT	35,727.50
07/16/2021	SONITROL SECURITY SYSTEMS	RECURRING SERVICES	31,116.02
07/16/2021	STAPLES CREDIT PLAN	SUPPLIES	124.19
07/16/2021	TONY JUNIOUS	CCSD SCHOOL BOARD	2,600.00
07/16/2021	UNIFIRST CORP.	RENTAL	560.80
07/16/2021	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,439.98
07/16/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	537.79
07/16/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	2,846.21
07/16/2021	W. CETH LAND	CCSD SCHOOL BOARD	2,800.00
07/15/2021	NEW DAIRY HOLDCO, LLC	SUPPLIES	189.93
07/15/2021	SYSCO COLUMBIA, LLC	SUPPLIES	1,767.64
07/15/2021	APPLICATION SOFTWARE, INC.	EMPLOYEE DEDUCTION	981.04
07/15/2021	COLONIAL SUPPLEMENTAL INSURANCES	EMPLOYEE DEDUCTION	1,724.32
07/15/2021	S.C. DEPARTMENT OF REVENUE	EMPLOYEE DEDUCTION	146.67
07/15/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	EMPLOYEE DEDUCTION	752.10
07/22/2021	AIKEN COUNTY SCHOOL DISTRICT	PROVISO 2020-2021	129.60
07/22/2021	ASCD	MEMBERSHIP	239.00
07/22/2021	AT&T	COMMUNICATION	428.31
07/22/2021	BUDGET & CONTROL BOARD	FIBER OPT	128.70
07/22/2021	CHARLESTON MARRIOTT	LODGING	325.84
07/22/2021	CHARLESTON MARRIOTT	LODGING	683.68
07/22/2021	DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO 2020-2021	228.25
07/22/2021	DUKE ENERGY PROGRESS	UTILITIES	38,701.43
07/22/2021	ENCORE TECHNOLOGY GROUP, LLC	EQUIPMENT	8,027.05
07/22/2021	FARMERS TELEPHONE COOP	COMMUNICATION	670.09
07/22/2021	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	2,064.88
07/22/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	SERVICE FEE	222.91
07/22/2021	GREENVILLE COUNTY SCHOOLS	PROVISO 2020-2021	1,523.88
07/22/2021	HORRY COUNTY SCHOOLS	PROVISO 2020-2021	1,356.22
07/22/2021	EMPLOYEE VENDOR	TRAVEL	236.00
07/22/2021	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM INSPECTION	7,582.43
07/22/2021	LEAF CAPITAL FUNDING, LLC	MONTHLY SERVICES	14,334.51
07/22/2021	LOWE'S BUSINESS ACCOUNT	SUPPLIES	842.40
07/22/2021	MANNING ROTARY CLUB	MEMBERSHIP	203.00
07/22/2021	NATHAN S. POSTON	CCSD SECURITY 6/24/21	150.00
07/22/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52

07/22/2021	PIGGLY WIGGLY #32	SUPPLIES	169.02
07/22/2021	SCASA	MEMBERSHIP RENEWAL	1,365.00
07/22/2021	SCSBA	REGISTRATION	585.00
07/22/2021	SEGRA	COMMUNICATION	911.92
07/22/2021	EMPLOYEE VENDOR	TRAVEL	236.00
07/22/2021	EMPLOYEE VENDOR	TRAVEL	176.34
07/22/2021	SHERWIN-WILLIAM CO.	SUPPLIES	423.72
07/22/2021	SIMPSON HARDWARE	SUPPLIES	262.19
07/22/2021	SOLIANT HEALTH	PURCHASE SERVICE	1,174.25
07/22/2021	THE HOME DEPOT PRO	SUPPLIES	7,056.00
07/22/2021	THE MANNING TIMES	ADS	500.00
07/22/2021	T & N SEPTIC TANK CO INC	PUMPING GREASE	2,450.00
07/22/2021	U.S. POSTAL SERVICE	RENTAL FEE	122.00
07/29/2021	BLACK RIVER ELEC COOP	UTILITIES	10,116.98
07/29/2021	*CARD SERVICES CENTER	CREDIT/SUPPLIES/TRAVEL	5,058.30
07/29/2021	CITIZEN PROMOTIONAL PRODUCTS	SUPPLIES	11,401.62
07/29/2021	CLARENDON COUNTY FINANCE	LEGAL SERVICES	105,039.78
07/29/2021	DUDE SOLUTIONS, INC	UTILITY SERVICE	5,027.61
07/29/2021	EMERGENCY MEDICAL PRODUCTS	SUPPLIES	773.03
07/29/2021	ENCORE TECHNOLOGY GROUP, LLC	SUPPLIES	337.92
07/29/2021	FARMERS TELEPHONE COOP	MAINT. RENEWAL	4,349.81
07/29/2021	FARMERS TELEPHONE COOP	COMMUNICATION	737.86
07/29/2021	HARRIS SCHOOL SOLUTIONS	ANNUAL MAINT.	43,050.67
07/29/2021	HENRY K. HALL JR.	BLS INSTRUCTOR	500.00
07/29/2021	HERALD OFFICE SYSTEMS	SUPPLIES	9,807.18
07/29/2021	HILTON COLUMBIA CENTER	LODGING	356.16
07/29/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SERVICES	378,938.40
07/29/2021	JODY CLINE	REIMBURSE	236.88
07/29/2021	KELLAHAN AND ASSOCIATES, ENGINEERS & SUR	SERVICES	11,402.50
07/29/2021	MANAGEDPRINT INC (S CORPORATION)	TECH SUPPLIES	4,996.73
07/29/2021	MANNING EARLY CHILDHOOD CENTER	WELLNESS FUNDS	2,000.00
07/29/2021	MANNING HIGH SCHOOL	WELLNESS FUNDS	1,000.00
07/29/2021	MANNING JUNIOR HIGH SCHOOL	WELLNESS FUNDS	750.00
07/29/2021	MANNING PRIMARY SCHOOL	WELLNESS FUNDS	1,000.00
07/29/2021	NU-IDEA SCHOOL SUPPLY CO	EQUIPMENT	78,628.90
07/29/2021	OFFICE OF FINANCE-BUS PERMITS	BUS PERMITS	5,071.60

07/29/2021	SANTEE-WATEREE COMM. MENTAL HEALTH CTR	SERVICES	100,000.00
07/29/2021	SCACA	MEMBERSHIP DUES	1,400.00
07/29/2021	SCHOOL NURSE SUPPLY, INC.	SUPPLIES	309.00
07/29/2021	SCSBA	MEMBERSHIP DUES	12,503.00
07/29/2021	SCSBIT	WORKERS' COMP	68,615.00
07/29/2021	SUMTER SCHOOL DISTRICT	PROVISO 2020-2021	8,788.88
07/29/2021	THE ORCHARD CAFE	STAFF DEVELOPMENT	354.78
07/29/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	539.34
07/30/2021	APPLICATION SOFTWARE, INC.	EMPLOYEE DEDUCTION	981.04
07/30/2021	COLONIAL SUPPLEMENTAL INSURANCES	EMPLOYEE DEDUCTION	1,724.32
07/30/2021	S.C. DEPARTMENT OF REVENUE	EMPLOYEE DEDUCTION	146.67
07/30/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	EMPLOYEE DEDUCTION	752.10
07/30/2021	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	211.20

* = DISTRICT CREDIT CARD



CLARENDON SCHOOL DIST.2
Account Number: XXXX XXXX XXXX

Billing Questions:
800-854-7642

Website:
www.24-7cardaccess.com

Send Billing Inquiries To:
PO Box 2988, Omaha, NE 68103-2988

EVERYWHERE CARD Credit Card Account Statement
May 11, 2021 to June 9, 2021

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,383.18
- Payments	\$4,583.49
- Other Credits	\$1,132.56
+ Purchases	\$1,897.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$435.87-

PAYMENT INFORMATION

New Balance:	\$435.87-
Minimum Payment Due:	\$0.00
Payment Due Date:	July 4, 2021

Account Number	XXXX XXXX XXXX
Credit Limit	\$15,000.00
Available Credit	\$15,435.00
Statement Closing Date	June 9, 2021
Days in Billing Cycle	30

MESSAGES

Mastercard is excited to bring you new and enhanced cardholder benefits. To learn more, please visit your local branch, or go to www.mastercard.us.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	05/30	85421204R00XTVNF3	PAYMENT - THANK YOU	\$4,583.49-
05/11	05/11	554570244BM4PXRT4	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
05/11	05/11	554570244BM4PXWLD	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
05/11	05/11	5545702442MEXRH7B	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
05/11	05/11	5545702442MEXRS14	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
05/20	05/20	F1485004C000SAP3N	ADJUSTMENT-PURCHASES	\$1,132.56-

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

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EVERYWHERE CARD
3595 CANTON RD #312
MARIETTA, GA 30066-2658



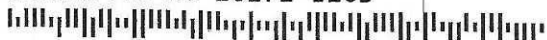
Account Number: XXXX XXXX XXXX
New Balance: \$435.87-
Minimum Payment Due: \$0.00
Payment Due Date: July 4, 2021

Please complete and enclose the bottom portion for proper credit.

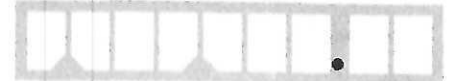
Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

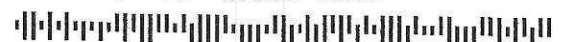


Amount Enclosed: \$



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

CLARENDON SCHOOL DIST.2 44153
CLARENDON SCHOOL DIS. 2
PO BOX 1252 M206
MANNING SC 29102-1252



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TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/20	05/20	75265864DMT616FM5	OTC BRANDS INC OMAHA NE	\$653.99
06/02	06/02	55457024SBM4TSSJA	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSSLL	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSSR9	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSSWM	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSS3B	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSS9H	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSTXP	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSVXK	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSV2H	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024SBM4TSW3H	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/02	06/02	55457024S2MEN4A3T	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN4BW1	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN4QBG	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN47JL	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN47YR	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN48YX	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN489S	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN49GZ	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN49TG	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/02	06/02	55457024S2MEN496L	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/04	06/04	55432864V5SZBKBFK	AMZN MKTP US*2X12M0MB1 AMZN.COM/BILL WA	\$32.39
06/05	06/05	55432864W5V370Y6W	AMAZON.COM*2X05T1ZV0 AMZN.COM/BILL WA	\$32.27
06/06	06/06	55432864X5SFRQQQT	AMZN MKTP US*2X33K23B0 AMZN.COM/BILL WA	\$520.62
06/07	06/07	55432864Y5SPGQ2R4	AMZN MKTP US*2X9JF5611 AMZN.COM/BILL WA	\$345.73

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	13.24% (v)	\$0.00	30	\$0.00
Cash Advances	19.24% (v)	\$0.00	30	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE, NC 28272-1205

For more information about your account, please contact us at: 1-800-854-7642 to speak to a live representative (24 hours/7 days).

NOTICE: See reverse side of page 1 for important information.



CLARENDON SCHOOL DIST.2
Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Website:

www.24-7cardaccess.com

Send Billing Inquiries To:

PO Box 2988, Omaha, NE 68103-2988

EVERYWHERE CARD Credit Card Account Statement
June 10, 2021 to July 9, 2021

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$435.87-
- Payments	\$0.00
- Other Credits	\$293.44
+ Purchases	\$5,787.61
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,058.30

PAYMENT INFORMATION

New Balance:	\$5,058.30
Minimum Payment Due:	\$126.00
Payment Due Date:	August 4, 2021

Account Number	XXXX XXXX XXXX
Credit Limit	\$15,000.00
Available Credit	\$9,813.00
Statement Closing Date	July 9, 2021
Days in Billing Cycle	30

MESSAGES

Mastercard is excited to bring you new and enhanced cardholder benefits. To learn more, please visit your local branch, or go to www.mastercard.us.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/19	F1485005F000SQ175	KINGSTON RESORT OWNER 843-4490 CREDIT	\$293.44-
06/14	06/14	5543286555SS6JP31	SQ *SCASRO/DARE CONFER GOSQ.COM SC	\$260.00
06/16	06/16	5543286575S9Y6LSL	AMZN MKTP US*210ZG7C90 AMZN.COM/BILL WA	\$217.46
06/17	06/17	554570259BM4M28Z6	SLED BACKGROUND CHECK 8663407105 SC	\$25.00)
06/17	06/17	5545702592MESWZTS	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00)
06/22	06/22	52707155E09FJDBRZ	HOMEDEPOT.COM 800-430-3376 GA	\$268.92)

Transactions continued on next page

NOTICE: See reverse side of page 1 for important information.

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20182

EVERYWHERE CARD
3595 CANTON RD #312
MARIETTA, GA 30066-2658



Account Number:	XXXX XXXX XXXX
New Balance:	\$5,058.30
Minimum Payment Due:	\$126.00
Payment Due Date:	August 4, 2021

Please complete and enclose the bottom portion for proper credit.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

CLARENDON SCHOOL DIST.2 20182
CLARENDON SCHOOL DIS. 2
PO BOX 1252 H207
MANNING SC 29102-1252



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TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/22	52707155E09FJ7PRZ	HOMEDPOT.COM 800-430-3376 GA	\$77.61
06/22	06/22	52707155E09FKLDGV	THE HOME DEPOT #8580 FLORENCE SC	\$334.00
06/23	06/23	55432865E5SFWZTMX	AMZN MKTP US*212YF5G32 AMZN.COM/BILL WA	\$487.02 ✓
06/23	06/23	55310205E2DKEYZYZ	AMAZON.COM*216SG3WU1 A AMZN.COM/BILL WA	\$75.59 ✓
06/23	06/23	52707155F09FDPY5H	HOMEDPOT.COM 800-430-3376 GA	\$64.80
06/23	06/23	52707155F09FEMYZ9	HOMEDPOT.COM 800-430-3376 GA	\$18.23
06/23	06/23	52707155F09FFB60D	HOMEDPOT.COM 800-430-3376 GA	\$181.87
06/23	06/23	52707155F09FFEKYY	HOMEDPOT.COM 800-430-3376 GA	\$99.30
06/23	06/23	52707155F09FG79HY	HOMEDPOT.COM 800-430-3376 GA	\$38.78
06/24	06/24	55457025GBM4VPXY1	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/24	06/24	55457025G2MER1DLY	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/26	06/26	55432865H5SQGZAOQ	AMZN MKTP US*215C897A0 AMZN.COM/BILL WA	\$532.14 ✓
06/29	06/29	55457025MBM4NZ3HV	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/29	06/29	55457025MBM4NZ3Q5	SLED BACKGROUND CHECK 8663407105 SC	\$25.00
06/29	06/29	55457025M2MEWTDXN	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/29	06/29	55457025M2MEWTEDM	SERVICE FEE*SCI-SCGOV 8663407105 SC	\$1.00
06/30	06/30	55432865M5SE7P2F7	AMZN MKTP US*297SN6OYO AMZN.COM/BILL WA	\$317.70
07/01	07/01	55417345PTBYK80KZ	DELTA 00624610196630 DELTA.COM CA	\$561.40
			JOHNSON/SHAWN L	
		07/18/21 1	COLUMBIA ATLANTA	
		07/18/21 2	ATLANTA MIAMI	599.29
		07/20/21 3	MIAMI ATLANTA	
		07/20/21 4	ATLANTA COLUMBIA	
07/01	07/01	55429505NLS9R7GHL	ALLIANZ TRAVEL INS 8772524264 VA	\$37.89
07/01	07/01	55432865N5SMAYF8Y	AMZN MKTP US*294MA9LY0 AMZN.COM/BILL WA	\$178.17
07/06	07/06	55432865V5V38RSBN	AMZN MKTP US*290G857F1 AMZN.COM/BILL WA	\$1,932.73

1,083.21

7,094.95

599.29

2,422.60

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	13.24% (v)	\$0.00	30	\$0.00
Cash Advances	19.24% (v)	\$0.00	30	\$0.00

(v) - variable

You can avoid additional interest on purchases by paying the New Balance in full by the payment due date. Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments and credits are effective as of the post date shown on this statement.

Are you making your payment through an online Bill Pay service? Look for the Payee "Card Assets" for faster delivery of your payment.

In order to ensure timely application of your payment, please remit payments to the following address:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE, NC 28272-1205

For more information about your account, please contact us at: 1-800-854-7642 to speak to a live representative (24 hours/7 days).

NOTICE: See reverse side of page 1 for important information.

**ACCOUNTS PAYABLE REGISTER
NOVEMBER 2021**

CHECK	VENDOR NO/ NAME	INVOICE	CHECK AMOUNT
11/01/2021	FARMERS TELEPHONE COOP	COMMUNICATION	755.78
11/01/2021	LEAF CAPITAL FUNDING, LLC	MONTHLY SVC	11,215.92
11/01/2021	SANTEE ELECTRIC COOPERATIVE INC.	UTILITIES	121.00
11/01/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	931.30
11/01/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	517.39
11/01/2021	VALIC	EMPLOYEE DEDUCTION	1,071.90
11/01/2021	VALIC	EMPLOYEE DEDUCTION	595.50
11/01/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	766.65
11/12/2021	ALEXANDER C. CRAVEN	SCHOOL BOARD	600.00
11/12/2021	ALL ABOUT BOOKS CO.	BOOKS	289.40
11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	ALONZA S. JEFFERY	OFFICIAL 10/28/21	155.90
11/12/2021	EMPLOYEE VENDOR	TRAVEL	263.40
11/12/2021	ANDREW CREGHTON CHEEK	SECURITY 10/29/21	150.00
11/12/2021	ARTHUR D. CALDWELL	OFFICIAL 10/28/21	132.50
11/12/2021	ARTHUR J. MOYD, SR.	SCHOOL BOARD	600.00
11/12/2021	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
11/12/2021	BOYKIN & DAVIS, LLC	LEGAL SERVICES	601.88
11/12/2021	BUDGET & CONTROL BOARD	FIBER OPT	128.70

11/12/2021	CAPITAL ONE	SUPPLIES	2,715.05
11/12/2021	CARLA I. BRAYBOY	OFFICIAL 10/18/21	137.40
11/12/2021	EMPLOYEE VENDOR	REIMBURSE	465.46
11/12/2021	CITIZEN PROMOTIONAL PRODUCTS	SUPPLIES	3,814.86
11/12/2021	CITY OF MANNING	UTILITIES	3,077.43
11/12/2021	CLARENDON BEHAVIORAL HEALTH SERVICES	DOT SCREENING	750.00
11/12/2021	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	319.84
11/12/2021	COUGHLAN COMPANIES LLC	RENEWAL	1,099.00
11/12/2021	DAISHAWN MCFADDEN	SECURITY 10/29/21	150.00
11/12/2021	DAVID STRICKLAND	BACKFLOW	840.00
11/12/2021	DESIGNER REPRODUCTIONS	SUPPLIES	2,369.08
11/12/2021	DUKE ENERGY PROGRESS	UTILITIES	15,354.84
11/12/2021	ELBERT DEAS	OFFICIAL 11/09/21	124.40
11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	ERIC MCKNIGHT	REFEREE 10/26/21	201.60
11/12/2021	ETHEL SWEAT	SCHOOL BOARD	400.00
11/12/2021	FALECIA LYNETTE MILLER	SCHOOL BOARD	600.00
11/12/2021	FARMERS TELEPHONE COOP	COMMUNICATION	2,532.62
11/12/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	SERVICE CLAIM FEE	142.18
11/12/2021	FUELMAN	FUEL	2,174.23
11/12/2021	GABRIEL BLACKWELL	SECURITY 10/15/21	750.00
11/12/2021	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC	1,630.36
11/12/2021	HEINEMANN	SUPPLIES	1,804.69

11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	HERALD OFFICE SYSTEMS	SUPPLIES	1,018.13
11/12/2021	HERALD OFFICE SYSTEMS (Mann.schools)	MONTHLY SVC	1,367.52
11/12/2021	HILL PRINTING CO.	SUPPLIES	338.18
11/12/2021	HUBBARD PIPE & SUPPLY, INC.	SUPPLIES	739.86
11/12/2021	INLAW CONSTRUCTION, LLC	LABOR	2,300.00
11/12/2021	EMPLOYEE VENDOR	TRAVEL	213.40
11/12/2021	JOHN DEERE FINANCIAL	SUPPLIES	270.00
11/12/2021	EMPLOYEE VENDOR	REIMBURSE	330.80
11/12/2021	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIRS	476.64
11/12/2021	KELLY SERVICES, INC.	SUBSTITUTES	1,989.37
11/12/2021	KELVIN LEMON	SCHOOL BOARD	400.00
11/12/2021	KENNETH REMBERT	REFEREE 10/21/21	163.00
11/12/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES	442.75
11/12/2021	LATISHA KEAIL BILLIE-GETER	SECURITY 10/19/21	300.00
11/12/2021	LEWIS KING CUTTER	SCHOOL BOARD	400.00
11/12/2021	LINDA P. LEMON	SCHOOL BOARD	600.00
11/12/2021	LUTHER J. FAULK	SCHOOL BOARD	600.00
11/12/2021	MANNING ROTARY CLUB	MEMBERSHIP	203.00
11/12/2021	MATTHEW PRINCE	SCHOOL BOARD	400.00
11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	NATHAN S. POSTON	SECURITY 10/14/21	675.00
11/12/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52

11/12/2021	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33
11/12/2021	PEE DEE UMPIRE ASSOICATION	BASEBALL SCHEDULE FEE	100.00
11/12/2021	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
11/12/2021	PIGGLY WIGGLY #32	SUPPLIES	158.91
11/12/2021	POSITIVE PROMOTIONS, INC.	SUPPLIES	463.84
11/12/2021	QUADRI JAIR BELL	SCHOOL BOARD	400.00
11/12/2021	RANDY B. WARD	OFFICIAL 10/28/21	308.20
11/12/2021	EMPLOYEE VENDOR	REIMBURSE	561.26
11/12/2021	ROBERT M. FLEMING	SCHOOL BOARD	600.00
11/12/2021	RONALD KEITH WINGARD JR	SCHOOL BOARD	600.00
11/12/2021	SC EDTECH	REGISTRATION	390.00
11/12/2021	SCSBA	REGISTRATION	1,320.00
11/12/2021	SEGRA	COMMUNICATION	904.85
11/12/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
11/12/2021	EMPLOYEE VENDOR	TRAVEL	223.40
11/12/2021	SHERWIN-WILLIAM CO.	SUPPLIES	1,072.66
11/12/2021	SIMPSON HARDWARE	SUPPLIES	1,055.45
11/12/2021	SONITROL SECURITY SYSTEMS	REPAIRS	1,688.00
11/12/2021	SOUTH EAST COMMUNICATIONS, INC	INSTALLATION/LABOR	2,811.94
11/12/2021	STATE FISCAL ACCOUNTABILTY AUTHORITY	PREMIUM	242.05
11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	THE FLOWER SHOPPE OF MANNING	FLOWERS	135.00
11/12/2021	THE HALL COMPANY	SUPPLIES	175.46
11/12/2021	THE HOME DEPOT PRO	SUPPLIES	7,056.00

11/12/2021	EMPLOYEE VENDOR	TRAVEL	183.40
11/12/2021	EMPLOYEE VENDOR	TRAVEL	210.24
11/12/2021	TIMOTHY E. SADLER	OFFICIAL 10/28/21	153.20
11/12/2021	TONY JUNIOUS	SCHOOL BOARD	650.00
11/12/2021	TPG CULTURAL EXCHANGE, LLC	ANNUAL FEE	23,900.00
11/12/2021	TY-SEAN MORGAN-FORD	REFEREE 10/21/21	138.00
11/12/2021	UNIFIRST CORP.	RENTAL	649.64
11/12/2021	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,585.95
11/12/2021	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	1,604.15
11/12/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	4,496.21
11/12/2021	W. CETH LAND	SCHOOL BOARD	700.00
11/12/2021	WILLIAM ALLEN MCCOY	SECURITY 10/29/21	150.00
11/12/2021	WILLIAM GLASSCOCK	OFFICIAL 10/28/21	124.40
11/12/2021	EMPLOYEE VENDOR	TRAVEL	213.40
11/15/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4614	2,431.98
11/15/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4614	6,772.25
11/15/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4614	240.00
11/15/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4614	177.86
11/15/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4614	492.75
11/15/2021	UNITED STATES TREASURY	CREATED FROM PR: 4614	232.81
11/17/2021	A.L.C.O. CAROLINA SOAP & SUPPLY	SUPPLIES	691.79
11/17/2021	BIMBO BAKERIES USA	SUPPLIES	1,459.50
11/17/2021	NEW DAIRY HOLDCO, LLC	SUPPLIES	8,766.59

11/17/2021	SAFEGUARD	SERVICE	670.00
11/17/2021	SENN BROTHERS PRODUCE	SUPPLIES	3,054.95
11/17/2021	SYSCO COLUMBIA, LLC	SUPPLIES	44,386.61
11/17/2021	U.S. FOODSERVICE	SUPPLIES	1,060.00
11/19/2021	AT&T	COMMUNICATION	443.34
11/19/2021	BAKER DISTRIBUTING CO.	SUPPLIES	365.21
11/19/2021	BARWICK PLUMBING CO., LLC	REQUEST #4	62,356.25
11/19/2021	BLACK RIVER ELEC COOP	UTILITIES	9,546.78
11/19/2021	BSN SPORTS, LLC	INTEREST	2,473.30
11/19/2021	CAROLINA FILTERS INC.	SUPPLIES	282.04
11/19/2021	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVC	300.16
11/19/2021	CITY ELECTRIC SUPPLY	SUPPLIES	964.92
11/19/2021	CLARENDON AUTO PARTS	SUPPLIES	208.00
11/19/2021	CLARENDON COUNTY FINANCE	LEGAL SERVICES	52,890.66
11/19/2021	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND DONATION NC	400.00
11/19/2021	CLEMSON UNIVERSITY	REGISTRATION	200.00
11/19/2021	COLLINS SPORTS MEDICINE	SUPPLIES	669.06
11/19/2021	D&H CATERING SERVICE	AP ACADEMY	130.00
11/19/2021	DUKE ENERGY PROGRESS	UTILITIES	3,130.32
11/19/2021	EMS LINQ INC	SUPPLIES	813.28
11/19/2021	ENCORE TECHNOLOGY GROUP, LLC	SUPPLIES	2,971.29
11/19/2021	FARMERS TELEPHONE COOP	COMMUNICATION	1,828.20
11/19/2021	HARRELL'S, INC.	SUPPLIES	5,248.80
11/19/2021	HERALD OFFICE SYSTEMS	MONTHLY SVC	1,366.12

11/19/2021	HERALD OFFICE SYSTEMS (Mann.schools)	SUPPLIES	1,350.00
11/19/2021	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SERVICES	3,850.00
11/19/2021	J F CONTRACTORS, LLC	APPLICATION NO: 1	55,113.52
11/19/2021	JOHNSON CONTROLS FIRE PROTECTION LP	ALARM MONITORING	447.30
11/19/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,395.92
11/19/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,933.13
11/19/2021	MANNING HIGH SCHOOL-CAFETERIA	FOOD / SVC	454.16
11/19/2021	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION	878.00
11/19/2021	OFFICE CHURCH SCHOOL SUPPLY CO.	SUPPLIES	611.33
11/19/2021	SCHOOL NURSE SUPPLY, INC.	EQUIPMENT	10,980.57
11/19/2021	S.C. SCHOOL F/T DEAF & BLIND	SERVICES	5,486.60
11/19/2021	STAPLES ADVANTAGE	SUPPLIES	1,693.23
11/30/2021	AFLAC	EMPLOYEE DEDUCTION	697.96
11/30/2021	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
11/30/2021	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
11/30/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4620	2,431.98
11/30/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4620	6,755.30
11/30/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4620	240.00
11/30/2021	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96
11/30/2021	LEGAL SHIELD	EMPLOYEE DEDUCTION	181.38
11/30/2021	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06
11/30/2021	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	517.80
11/30/2021	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	456.30

11/30/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4620	146.67
11/30/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4620	492.75
11/30/2021	UNITED STATES TREASURY	CREATED FROM PR: 4620	232.81
11/30/2021	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	1,274.70

** OUT OF SEQUENCE CHECKS ON REPORT **

***=DISTRICT CREDIT CARD**

* = DISTRICT CREDIT CARD

**ACCOUNTS PAYABLE REGISTER
OCTOBER 2021**

CHECK	VENDOR NO/ NAME	INVOICE	CHECK AMT
10/04/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	931.30
10/04/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	517.39
10/04/2021	VALIC	EMPLOYEE DEDUCTION	1,071.90
10/04/2021	VALIC	EMPLOYEE DEDUCTION	595.50
10/05/2021	ARTHUR J. MOYD, SR.	TRAVEL CCSD	162.00
10/05/2021	TONY JUNIOUS	TRAVEL CCSD	162.00
10/08/2021	ADVANCED ATHLETIC SURFACES	LABOR	33,500.00
10/08/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	600.00
10/08/2021	ALONZA S. JEFFERY	OFFICIAL 9/24/21	155.90
10/08/2021	APPLE INC	SUPPLIES	1,863.00
10/08/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	600.00
10/08/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	341.00
10/08/2021	BARWICK PLUMBING CO., LLC	REQUEST #3	106,646.75
10/08/2021	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
10/08/2021	BOYKIN & DAVIS, LLC	LEGAL SERVICES	2,980.68
10/08/2021	BSN SPORTS, LLC	SUPPLIES	2,730.35
10/08/2021	BUDGET & CONTROL BOARD	FIBER OPT	143.66
10/08/2021	CAPITAL ONE	SUPPLIES	1,738.59
10/08/2021	CASEY R. CONNORS	SECURITY 9/24/21	150.00

10/08/2021	CITY OF MANNING	UTILITIES	2,558.40
10/08/2021	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND/DONATION	400.00
10/08/2021	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	1,957.82
10/08/2021	COLLINS SPORTS MEDICINE	SUPPLIES	469.00
10/08/2021	C & S ENTERPRISES OF MANNING	SUPPLIES	259.20
10/08/2021	DAVID WELLS	SECURITY 9/24/21	150.00
10/08/2021	DERRA RAMSEY	OFFICIAL 9/24/21	150.50
10/08/2021	DUKE ENERGY PROGRESS	UTILITIES	18,171.50
10/08/2021	EMPLOYEE VENDOR	TRAVEL	319.90
10/08/2021	ETHEL SWEAT	SCHOOL BOARD	400.00
10/08/2021	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	600.00
10/08/2021	FALECIA LYNETTE MILLER	SCHOOL BOARD CCSD	341.00
10/08/2021	FARMERS TELEPHONE COOP	COMMUNICATION	2,551.45
10/08/2021	FOREIGN ACADEMIC/CULTURAL EXCHANGE SVCS.	ANNUAL FEE	85,500.00
10/08/2021	FRANCES RONALD PAUL	REFEREE 9/24/21	154.10
10/08/2021	FREDERICK LLOYD HUTH IV	SECURITY 9/24/21	150.00
10/08/2021	FUELMAN	FUEL	1,725.58
10/08/2021	GABRIEL BLACKWELL	SECURITY 9/23/21	675.00
10/08/2021	GRANDERSON JAMES	BOOKING FEE BASKETBALL	120.00
10/08/2021	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC	1,630.36
10/08/2021	HERALD OFFICE SYSTEMS	SUPPLIES	1,921.38
10/08/2021	HUDL	SUPPLIES	1,186.92
10/08/2021	IAN DAVID VINCENT	SECURITY 9/24/21	150.00
10/08/2021	EMPLOYEE VENDOR	TRAVEL	368.94

10/08/2021	JAKE W. MCFADDEN	REFEREE 9/24/21	187.20
10/08/2021	JAMES CHRISTOPHER MAHONEY	SECURITY 9/24/21	150.00
10/08/2021	JAMES PRINGLE	SECURITY 9/24/21	150.00
10/08/2021	JAMES WATSON	REFEREE 9/24/21	158.60
10/08/2021	JASON C. THOMPSON	SECURITY 9/24/21	150.00
10/08/2021	EMPLOYEE VENDOR	REIMBURSE	294.90
10/08/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,123.75
10/08/2021	KELVIN LEMON	SCHOOL BOARD	400.00
10/08/2021	KELVIN LEMON	SCHOOL BOARD	236.00
10/08/2021	LATISHA KEAIL BILLIE-GETER	SECURITY 9/21/21	300.00
10/08/2021	LEAF CAPITAL FUNDING, LLC	MONTHLY SVC	11,215.92
10/08/2021	LEWIS KING CUTTER	SCHOOL BOARD	400.00
10/08/2021	LINDA L. MARTIN-SMITH	SECURITY 9/24/21	150.00
10/08/2021	LINDA P. LEMON	CCSD SCHOOL BOARD	600.00
10/08/2021	LUCY'S TRADITIONAL	ASST. PRINCIPALS ACADEMY	305.20
10/08/2021	LUTHER J. FAULK	CCSD SCHOOL BOARD	600.00
10/08/2021	MANNING HIGH SCHOOL-CAFETERIA	FOOD/SVC CCSD	182.53
10/08/2021	MATTHEW PRINCE	SCHOOL BOARD	400.00
10/08/2021	McCALL'S SUPPLY, INC.	SUPPLIES	335.48
10/08/2021	MICHAEL E. SHORTER	LABOR	235.00
10/08/2021	MICHAEL SELLE	GAME CANCELLED 9/7/21	155.80
10/08/2021	NATHAN S. POSTON	SECURITY 9/24/21	150.00
10/08/2021	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33

10/08/2021	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
10/08/2021	PHILIP CRAIG WILKES	SECURITY 9/24/21	150.00
10/08/2021	PIONEER ATHLETICS	SUPPLIES	1,340.44
10/08/2021	QUADRI JAIR BELL	SCHOOL BOARD	400.00
10/08/2021	RALPH CRAPSE, JR.	SECURITY 9/24/21	150.00
10/08/2021	RICKY'S TREE SERVICE	LABOR	6,600.00
10/08/2021	ROBERT M. FLEMING	CCSD SCHOOL BOARD	600.00
10/08/2021	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	600.00
10/08/2021	ROOSEVELT DEMERY JR	LABOR/PARTS	955.72
10/08/2021	SABRINA MELLERSON	SECURITY 9/24/21	150.00
10/08/2021	SANTEE AUTOMOTIVE	EQUIPMENT	24,180.00
10/08/2021	SANTEE ELECTRIC COOPERATIVE INC.	UTILITIES	136.00
10/08/2021	SC DEPARTMENT OF JUVENILE JUSTICE	TUITION	110.16
10/08/2021	SC DEPARTMENT OF EDUCATION	VIRTUAL- RENEWAL COURSE	560.00
10/08/2021	SHANTE DEMARY	SECURITY 9/24/21	150.00
10/08/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
10/08/2021	SHERWIN-WILLIAM CO.	SUPPLIES	1,236.81
10/08/2021	SIMPSON HARDWARE	SUPPLIES	1,412.80
10/08/2021	SONITROL SECURITY SYSTEMS	QUARTERLY FEE	1,350.00
10/08/2021	SOUTHERN COMPUTER WAREHOUSE	SUPPLIES	113.84
10/08/2021	STAPLES ADVANTAGE	SUPPLIES	1,050.14
10/08/2021	THE HOME DEPOT PRO	LABOR / PARTS	276.49
10/08/2021	TONY JUNIOUS	CCSD SCHOOL BOARD	650.00
10/08/2021	UNIFIRST CORP.	RENTAL	605.24

10/08/2021	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,596.87
10/08/2021	W. CETH LAND	CCSD SCHOOL BOARD	700.00
10/08/2021	WILLIAM ALLEN MCCOY	SECURITY 9/24/21	150.00
10/08/2021	WILLIAM MARTY OSBORNE	OFFICIAL 9/30/21	141.40
10/12/2021	APPLE INC	EQUIPMENT	18,567.90
10/15/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4607	2,431.98
10/15/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4607	6,772.25
10/15/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4607	240.00
10/15/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4607	146.67
10/15/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4607	702.75
10/15/2021	UNITED STATES TREASURY	CREATED FROM PR: 4607	232.81
10/18/2021	BIMBO BAKERIES USA	SUPPLIES	642.07
10/18/2021	NEW DAIRY HOLDCO, LLC	SUPPLIES	6,094.65
10/18/2021	SYSCO COLUMBIA, LLC	SUPPLIES	33,472.31
10/18/2021	U.S. FOODSERVICE	SUPPLIES	424.00
10/15/2021	EMBASSY SUITES MYRTLE BEACH	LODGING	1,273.44
10/15/2021	ENCORE TECHNOLOGY GROUP, LLC	EQUIPMENT	509,147.64
10/15/2021	SCENARIO LEARNING, LLC	TRAINING	4,727.71
10/15/2021	SOUTH CAROLINA DEPARTMENT OF EDUCATION	CERDEP-SUMMER	61,344.00
10/15/2021	THE PARENT INSTITUTE	BOOKS	10,498.00
10/15/2021	WATERFORD RESEARCH INSTITUTE	LICENSE/SERVICES	140,000.00
10/22/2021	4IMPRINT, INC.	SUPPLIES	155.54
10/22/2021	ACHIEVE 3000, INC.	SOFTWARE	126,536.10

10/22/2021	ACT	SUPPLIES	1,134.00
10/22/2021	AMERIGAS	PROPANE GAS	1,610.10
10/22/2021	A MOBILE STORAGE CO.	PORTABLE TOILETS	400.00
10/22/2021	AT&T	COMMUNICATION	443.34
10/22/2021	EMPLOYEE VENDOR	TRAVEL	156.00
10/22/2021	BLACK RIVER ELEC COOP	UTILITIES	10,832.40
10/22/2021	BOYKIN & DAVIS, LLC	CONSULTING SVCS	3,250.00
10/22/2021	BSN SPORTS, LLC	SUPPLIES	2,266.37
10/22/2021	C.A. HARLER TROPHIES & ENGRAVING	SUPPLIES	972.00
10/22/2021	*CARD SERVICES CENTER	SPELLING BEE ENROLLMENT/S	2,497.30
10/22/2021	CERRA-SOUTH CAROLINA	REGISTRATION FEE	500.00
10/22/2021	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVCS	300.16
10/22/2021	CLARENDON AUTO PARTS	SUPPLIES	120.29
10/22/2021	CLARENDON EXTERM CO	EXTERMINATING	120.00
10/22/2021	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	271.84
10/22/2021	COGNIA INC.	MEMBERSHIP FEE	7,200.00
10/22/2021	DANIELS HDWE & BLDG SUP	SUPPLIES	119.56
10/22/2021	DAVID FLESHER	PT SERVICES	5,890.00
10/22/2021	DAVID WELLS	SECURITY 10/9/21	150.00
10/22/2021	DESIGNER REPRODUCTIONS	SUPPLIES	2,219.44
10/22/2021	DUKE ENERGY PROGRESS	UTILITIES	24,744.81
10/22/2021	EDMENTUM, INC	PROGRAM LICENSES	77,783.95
10/22/2021	EMBASSY SUITES MYRTLE BEACH	LODGING	280.00
10/22/2021	EMPLOYEE VENDOR	TRAVEL	176.00

10/22/2021	EQUIPMENT RENTAL SERVICES - SUMTER	SUPPLIES	1,578.08
10/22/2021	EZ GO TIRE & TOWING	PARTS/LABOR	350.35
10/22/2021	FARMERS TELEPHONE COOP	COMMUNICATION	933.61
10/22/2021	FREDERICK LLOYD HUTH IV	SECURITY 10/9/21	225.00
10/22/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	SERVICE CLAIM FEE	4,907.16
10/22/2021	GABRIEL BLACKWELL	SECURITY 10/6/21	675.00
10/22/2021	HALO BRANDED SOLUTIONS, INC.	SUPPLIES	8,009.28
10/22/2021	HEALY AWARDS INC	SUPPLIES	877.90
10/22/2021	HERALD OFFICE SYSTEMS	SUPPLIES	743.58
10/22/2021	HERALD OFFICE SYSTEMS	SUPPLIES	587.14
10/22/2021	HERALD OFFICE SYSTEMS	MONTHLY SVC	1,275.68
10/22/2021	HERALD OFFICE SYSTEMS (Mann.schools)	SUPPLIES	864.48
10/22/2021	HILL PRINTING CO.	SUPPLIES	430.37
10/22/2021	HUDL	SUPPLIES	972.00
10/22/2021	ILLUMINATE EDUCATION	FASTFLIX RENEWAL	46,500.00
10/22/2021	INLAW CONSTRUCTION, LLC	LABOR	2,200.00
10/22/2021	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SVCS	8,327.00
10/22/2021	EMPLOYEE VENDOR	TRAVEL	286.20
10/22/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,647.96
10/22/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,921.29
10/22/2021	LOUISE WILLIAMS	TRAVEL	156.00
10/22/2021	MANNING HIGH SCHOOL-CAFETERIA	FOOD / SVC	474.29
10/22/2021	MCGRAW-HILL SCHOOL ED. HOLDINGS, LLC	ALEKS SUBSCRIPTION	23,085.00

10/22/2021	MCLEOD SPORTS MEDICINE	TRAINING SVCS 21-22	5,750.00
10/22/2021	EMPLOYEE VENDOR	TRAVEL	156.00
10/22/2021	MOBILE COMMUNICATIONS AMERICA, INC.	SUPPLIES	162.00
10/22/2021	MOBYMAX, LLC	LICENSE	1,554.12
10/22/2021	NATHAN S. POSTON	SECURITY 9/30/21	450.00
10/22/2021	NCS PEARSON, INC.	SUPPLIES	945.00
10/22/2021	NEARPOD INC	NEARPOD SITE LICENSE	5,700.00
10/22/2021	NETSOURCE ET, LLC	CONTRACT	10,000.00
10/22/2021	PHILIP CRAIG WILKES	SECURITY 10/9/21	150.00
10/22/2021	PIGGLY WIGGLY #32	SUPPLIES	125.04
10/22/2021	PRESENTATION SOLUTIONS	TECH SUPPLIES	483.52
10/22/2021	QUILL CORPORATION	SUPPLIES	738.29
10/22/2021	SCASSW	REGISTRATION	175.00
10/22/2021	S.C. SCHOOL F/T DEAF & BLIND	EDUCATION SERVICES	3,396.47
10/22/2021	SCSFS	ALLIANCE FEE 2021-2022	2,000.00
10/22/2021	SEACLIFF EDUCATIONAL SOLUTIONS	ANNUAL RENEWAL	26,250.00
10/22/2021	SEGRA	COMMUNICATION	906.51
10/22/2021	SHERWIN-WILLIAM CO.	SUPPLIES	2,145.31
10/22/2021	SIGNS LTD.	EQUIPMENT	35,727.50
10/22/2021	SNA OF SC	REGISTRATION	2,310.00
10/22/2021	EMPLOYEE VENDOR	TRAVEL	156.00
10/22/2021	THE HOME DEPOT PRO	REPAIRS	8,175.56
10/22/2021	THE MANNING TIMES	AD - HUDDLE FP	400.00
10/22/2021	UNITED REFRIGERATION, INC.	SUPPLIES	433.87

10/22/2021	USATESTPREP LLC	TEST PREP SUBSCRIPTION	45,675.60
10/22/2021	U.S. POSTAL SERVICE	STAMPS	232.00
10/22/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	540.30
10/22/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	3,996.21
10/22/2021	EMPLOYEE VENDOR	TRAVEL	156.00
10/22/2021	EMPLOYEE VENDOR	TRAVEL	156.00
10/29/2021	AFLAC	EMPLOYEE DEDUCTION	697.96
10/29/2021	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
10/29/2021	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
10/29/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4610	2,431.98
10/29/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4610	6,772.25
10/29/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4610	240.00
10/29/2021	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96
10/29/2021	LEGAL SHIELD	EMPLOYEE DEDUCTION	207.28
10/29/2021	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06
10/29/2021	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	517.80
10/29/2021	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	456.30
10/29/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4610	146.67
10/29/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4610	492.75
10/29/2021	UNITED STATES TREASURY	CREATED FROM PR: 4610	232.81
10/29/2021	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	1,274.70
10/28/2021	SCHOLASTIC INC.	BOOKS	14,697.51

**** OUT OF SEQUENCE CHECKS ON REPORT ****

***=DISTRICT CREDIT CARD**

ACCOUNTS PAYABLE REGISTER
SEPTEMBER 2021

CHECK	VENDOR NO/ NAME	INVOICE	CHECK AMT
09/03/2021	CAPITAL ONE	SUPPLES	1,112.94
09/03/2021	HERALD OFFICE SYSTEMS (Mann.schools)	MONTHLY SVC	726.46
09/03/2021	JEANETTE HOLCOMBE	ADVANCE	1,500.00
09/03/2021	PINE GROVE OPCO, LLC	EDUCATION SVCS	6,367.28
09/03/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	1,003.20
09/03/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	557.39
09/03/2021	VALIC	EMPLOYEE DEDUCTION	1,071.90
09/03/2021	VALIC	EMPLOYEE DEDUCTION	595.50
09/09/2021	A.L.C.O. CAROLINA SOAP & SUPPLY	SUPPLIES	1,057.03
09/09/2021	BIMBO BAKERIES USA	SUPPLIES	1,320.35
09/09/2021	NEW DAIRY HOLDCO, LLC	SUPPLIES	5,473.27
09/09/2021	SYSCO COLUMBIA, LLC	SUPPLIES	36,023.74
09/10/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	600.00
09/10/2021	ALEXANDER C. CRAVEN	CCSD REIMBURSE	325.84
09/10/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	600.00
09/10/2021	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
09/10/2021	BETTY G. HARRINGTON	REIMBURSE	325.84
09/10/2021	BOYKIN & DAVIS, LLC	LEGAL SERVICES	2,504.11
09/10/2021	BSN SPORTS, LLC	SUPPLIES	755.88

09/10/2021	BUDGET & CONTROL BOARD	FIBER OPT	128.70
09/10/2021	CHARLOTTE FRAZIER	REFUND	250.00
09/10/2021	CITY OF MANNING	UTILITIES	2,028.57
09/10/2021	CLARENDON COUNTY FINANCE	LEGAL SERVICES	383.67
09/10/2021	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND/DONATION	400.00
09/10/2021	COLLINS SPORTS MEDICINE	SUPPLIES	280.72
09/10/2021	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP	460.00
09/10/2021	CPI	ANNUAL MEMBERSHIP FEE	150.00
09/10/2021	DAVID FLESHER	PT SERVICES	2,660.00
09/10/2021	DEERE & COMPANY	EQUIPMENT	4,358.04
09/10/2021	DORCHESTER SCHOOL DISTRICT 2	PROVISO 2020-2021	7,742.13
09/10/2021	DUKE ENERGY PROGRESS	UTILITIES	4,221.75
09/10/2021	EMBASSY SUITES MYRTLE BEACH	LODGING	6,537.28
09/10/2021	ENCORE TECHNOLOGY GROUP, LLC	EQUIPMENT	1,571.83
09/10/2021	ETHEL SWEAT	SCHOOL BOARD	400.00
09/10/2021	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	600.00
09/10/2021	FARMERS TELEPHONE COOP	COMMUNICATION	2,518.68
09/10/2021	FUELMAN	FUEL	1,464.67
09/10/2021	GABRIEL BLACKWELL	SECURITY 8/26/21	225.00
09/10/2021	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC / LATE FEE	1,806.44
09/10/2021	HAREBRAIN INCORPORATED	SUPPLIES	1,567.28
09/10/2021	HAWTHORNE EDUCATIONAL SERVICES, INC.	SUPPLIES	1,200.00
09/10/2021	HERALD OFFICE SYSTEMS	MONTHLY SVC	2,800.44
09/10/2021	HILL PRINTING CO.	SUPPLIES	101.03

09/10/2021	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SVCS	11,995.00
09/10/2021	JOHNSON CONTROLS FIRE PROTECTION LP	LABOR/MATERIAL	692.44
09/10/2021	KELLY SERVICES, INC.	SUBSTITUTES	921.44
09/10/2021	KELLY SERVICES, INC.	SUBSTITUTES	1,184.76
09/10/2021	KELVIN LEMON	SCHOOL BOARD	400.00
09/10/2021	LEAF CAPITAL FUNDING, LLC	MONTHLY SVC	11,660.56
09/10/2021	LEWIS KING CUTTER	SCHOOL BOARD	400.00
09/10/2021	LINDA P. LEMON	CCSD SCHOOL BOARD	600.00
09/10/2021	LUTHER J. FAULK	CCSD SCHOOL BOARD	600.00
09/10/2021	MANNING HIGH SCHOOL-CAFETERIA	FOOD / SVC	191.43
09/10/2021	MARRIOTT MYRTLE BEACH RESORT & SPA GRAND	LODGING	364.14
09/10/2021	MARRIOTT MYRTLE BEACH RESORT & SPA GRAND	CCSD LODGING	728.28
09/10/2021	MATTHEW PRINCE	SCHOOL BOARD	400.00
09/10/2021	MCGREGOR & COMPANY, L.L.P.	AUDIT SERVICES	7,000.00
09/10/2021	MICHAEL A. BOATWRIGHT	SERVICES	2,495.00
09/10/2021	MICHAEL E. SHORTER	PARTS	775.00
09/10/2021	PARENTS AS TEACHERS	SUBSCRIPTION	255.00
09/10/2021	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33
09/10/2021	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
09/10/2021	PINE GROVE OPCO, LLC	EDUCATION SERVICES	4,640.56
09/10/2021	PITNEY BOWES GLOBAL FIN. SVCS. LLC	EQUIPMENT LEASE	572.77
09/10/2021	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL INSPECTION	255.68
09/10/2021	QUADRI JAIR BELL	SCHOOL BOARD	400.00

09/10/2021	QUILL CORPORATION	SUPPLIES	2,791.91
09/10/2021	ROBERT M. FLEMING	CCSD SCHOOL BOARD	600.00
09/10/2021	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	600.00
09/10/2021	SAFEGUARD	MONTHLY SVC	120.00
09/10/2021	SCASP	REGISTRATION	340.00
09/10/2021	SCATA	REGISTRATION	4,250.00
09/10/2021	SC DEPARTMENT OF JUVENILE JUSTICE	TUITION	372.46
09/10/2021	SCHOLASTIC INC.	BOOKS	8,761.76
09/10/2021	SCSBIT	REGISTRATION	160.00
09/10/2021	SCSBIT	REGISTRATION	320.00
09/10/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
09/10/2021	SHERATON MYRTLE BEACH CONV. CENTER HOTEL	LODGING	1,674.30
09/10/2021	SONOVA USA INC.	SERVICE PLAN	1,350.00
09/10/2021	SOUTHERN REGIONAL EDUCATION BOARD	CONTRACT	30,525.00
09/10/2021	STAPLES ADVANTAGE	SUPPLIES	564.41
09/10/2021	SUNRISE RIVER PRESS	RENEWAL	297.00
09/10/2021	SUPER DUPER PUBLICATIONS	SUPPLIES	2,101.68
09/10/2021	THE HOME DEPOT PRO	SUPPLIES	955.68
09/10/2021	TONY JUNIOUS	CCSD SCHOOL BOARD	650.00
09/10/2021	UNITED REFRIGERATION, INC.	SUPPLIES	4,090.06
09/10/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	539.98
09/10/2021	W. CETH LAND	CCSD SCHOOL BOARD	700.00
09/15/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4597	2,315.31
09/15/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4597	6,845.61

09/15/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4597	240.00
09/15/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4597	207.87
09/15/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4597	702.75
09/15/2021	UNITED STATES TREASURY	CREATED FROM PR: 4597	232.81
09/17/2021	APPLE INC	EQUIPMENT	53,973.00
09/17/2021	BARWICK PLUMBING CO., LLC	REQUEST #2	98,712.00
09/17/2021	EDUTEK SOLUTIONS, LLC	SUBSCRIPTION/TRAINING	5,635.00
09/17/2021	GRANT DOUGHTY	LABOR	1,145.00
09/17/2021	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SVCS	6,300.00
09/17/2021	NETZERO USA HOLDINGS INC.	INSTALLATION	277,009.58
09/17/2021	OFFICE OF FINANCE-BUS PERMITS	BUS PERMITS	12,252.44
09/24/2021	AASPA	CANCELLATION FEE	200.00
09/24/2021	AT&T	COMMUNICATION	428.31
09/24/2021	BAKER DISTRIBUTING CO.	SUPPLIES	1,573.58
09/24/2021	BLACKBOARD INC.	RENEWAL	23,274.72
09/24/2021	BLACK RIVER ELEC COOP	UTILITIES	9,450.87
09/24/2021	BSN SPORTS, LLC	SUPPLIES	227.78
09/24/2021	C.A. HARLER TROPHIES & ENGRAVING	SUPPLIES	933.12
09/24/2021	*CARD SERVCIES CENTER	REGISTRATION/SUPPLIES	4,589.21
09/24/2021	CHELSEA R. BROCK	REISSUE STALE CHECK	146.00
09/24/2021	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVC	300.16
09/24/2021	CLARENDON AUTO PARTS	SUPPLIES	208.51
09/24/2021	CLARENDON EXTERM CO	EXTERMINATING	2,050.00

09/24/2021	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	273.46
09/24/2021	CURRICULUM ASSOCIATES LLC	TECH SUPPLIES	29,120.20
09/24/2021	DARLINGTON COUNTY SCHOOL DISTRICT	PROVISIO 2020-2021	120.35
09/24/2021	EMPLOYEE VENDOR	TEACHER SUPPLY	275.00
09/24/2021	DUKE ENERGY PROGRESS	UTILITIES	26,860.26
09/24/2021	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	ADMINISTRATIVE FEES	38,750.00
09/24/2021	ENCORE TECHNOLOGY GROUP, LLC	SUPPLIES	24,978.22
09/24/2021	EZ GO TIRE & TOWING	OIL CHANGE/SUPPLIES	164.00
09/24/2021	FARMERS TELEPHONE COOP	COMMUNICATION	670.09
09/24/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH RENEWAL	5,236.00
09/24/2021	GABRIEL BLACKWELL	REISSUE STALE CHECK	375.00
09/24/2021	EMPLOYEE VENDOR	REISSUE STALE CHECK	133.64
09/24/2021	HERALD OFFICE SYSTEMS	SUPPLIES	8,089.98
09/24/2021	HERALD OFFICE SYSTEMS (Mann.schools)	BALANCE DUE/MONTHLY SVC	2,157.12
09/24/2021	HOPE CARTER	REISSUE STALE CHECK	118.21
09/24/2021	EMPLOYEE VENDOR	TRAVEL	362.32
09/24/2021	EMPLOYEE VENDOR	TEACHER SUPPLY	275.00
09/24/2021	EMPLOYEE VENDOR	REIMBURSE	378.32
09/24/2021	JOHNSON CONTROLS FIRE PROTECTION LP	LABOR	449.04
09/24/2021	JOHNSTONE SUPPLY FLORENCE SC	SUPPLIES	1,212.93
09/24/2021	J. PRESTON THREATT	REISSUE STALE CHECK	203.40
09/24/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,593.08
09/24/2021	EMPLOYEE VENDOR	TRAVEL	313.64
09/24/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES	601.21

09/24/2021	LINDA ALSBROOKS	REISSUE STALE CHECK	202.27
09/24/2021	MANNING EARLY CHILDHOOD CENTER	GARDEN GRANT	3,000.00
09/24/2021	MARRIOTT MYRTLE BEACH RESORT & SPA GRAND	RESERVATION	325.04
09/24/2021	NATHAN S. POSTON	SECURITY 8/27/21	225.00
09/24/2021	NCS PEARSON, INC.	SUPPLIES	4,840.35
09/24/2021	ONAN CAPITAL INC	SUPPLIES	11,807.64
09/24/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52
09/24/2021	PARENTS AS TEACHERS	RENEWAL	2,000.00
09/24/2021	PIGGLY WIGGLY #32	SUPPLIES	154.88
09/24/2021	QUILL CORPORATION	SUPPLIES	3,786.94
09/24/2021	REALLY GOOD STUFF, LLC.	SUPPLIES	1,500.14
09/24/2021	RICKY'S TREE SERVICE	LABOR	3,050.00
09/24/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	SUPPLIES	2,482.86
09/24/2021	ROYALE PALMS CONDOMINIUMS	LODGING	1,391.04
09/24/2021	SANDLAPPER SOUND, INC.	PARTS / SERVICE	1,816.50
09/24/2021	SCASBO	REGISTRATION	915.00
09/24/2021	SCSBIT	WORKERS' COMP	68,775.00
09/24/2021	SCSFS PURCHASING ALLIANCE, INC.	REISSUE STALE CHECK	2,000.00
09/24/2021	SEGRA	COMMUNICATION	916.19
09/24/2021	SELECT FACILITY SOLUTIONS, LLC	CARPET CLEANING	5,598.80
09/24/2021	SIMPSON HARDWARE	SUPPLIES	463.12
09/24/2021	SOUTHERN COMPUTER WAREHOUSE	EQUIPMENT	6,678.58
09/24/2021	STAPLES ADVANTAGE	SUPPLIES	1,075.52

09/24/2021	SUPER DUPER PUBLICATIONS	SUPPLIES	3,916.95
09/24/2021	SUSAN SHOPE THOMAS	CONSULTANT	3,000.00
09/24/2021	SWIFT BOOKS	BOOKS	4,915.67
09/24/2021	TAYLOR MUSIC	SUPPLIES	1,710.00
09/24/2021	EMPLOYEE VENDOR	REISSUE STALE CHECK	107.00
09/24/2021	THE HOME DEPOT PRO	REPAIR	8,451.88
09/24/2021	THE ITEM	SUBSCRIPTION	199.00
09/24/2021	TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	191.70
09/24/2021	UNIFIRST CORP.	RENTAL	701.00
09/24/2021	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,796.40
09/24/2021	VITAL RECORDS CONTROL	ANNUAL FEE 2021-2022	791.64
09/24/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	4,021.21
09/24/2021	W. CETH LAND	REISSUE STALE CHECK	400.00
09/24/2021	WILLIAMSBURG COUNTY SCHOOL DISTRICT	PROVISO 2020-2021	983.40
09/24/2021	W. W. WILLIAMS COMPANY LLC	INSPECTION	1,374.63
09/30/2021	AFLAC	EMPLOYEE DEDUCTION	656.13
09/30/2021	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
09/30/2021	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
09/30/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4605	2,315.31
09/30/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4605	6,794.38
09/30/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4605	240.00
09/30/2021	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96
09/30/2021	LEGAL SHIELD	EMPLOYEE DEDUCTION	207.28
09/30/2021	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06

09/30/2021	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	517.80
09/30/2021	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	243.30
09/30/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4605	146.67
09/30/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4605	702.75
09/30/2021	UNITED STATES TREASURY	CREATED FROM PR: 4605	232.81
09/30/2021	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	1,316.10
09/28/2021	WPS	SUPPLIES	1,460.80
09/30/2021	FARMERS TELEPHONE COOP	COMMUNICATION	759.07
09/30/2021	HORACE MANN INSURANCE	21-22 \$5,911.92 / 20-21 \$115.92	6,027.84
09/30/2021	SCHOLASTIC INC.	BOOKS	45,665.32

** OUT OF SEQUENCE CHECKS ON REPORT **

* = DISTRICT CREDIT CARD

**ACCOUNTS PAYABLE REGISTER
DECEMBER 2021**

<u>CHECK</u>	<u>VENDOR NAME</u>	<u>INVOICE</u>	<u>CHECK AMOUNT</u>
12/01/2021	ALEXANDER C. CRAVEN	SCHOOL BOARD	329.40
12/01/2021	ARTHUR J. MOYD, SR.	SCHOOL BOARD	329.40
12/01/2021	*CARD SERVCIES CENTER	LODGING, SUPPLIES, REGISTRA BACKGROUND CHECK, SUPPLIES CREDIT & PARKING	1,829.62
12/01/2021	*CARD SERVCIES CENTER	SUPPLIES	226.78
12/01/2021	FALECIA LYNETTE MILLER	SCHOOL BOARD	329.40
12/01/2021	KELVIN LEMON	SCHOOL BOARD	224.40
12/01/2021	LINDA P. LEMON	SCHOOL BOARD	329.40
12/01/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	224.40
12/01/2021	SONITROL SECURITY SYSTEMS	QUARTERLY FEE	263.61
12/01/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	931.30
12/01/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	517.39
12/01/2021	TONY JUNIOUS	SCHOOL BOARD	329.40

12/01/2021	VALIC	EMPLOYEE DEDUCTION	1,071.90
12/01/2021	VALIC	EMPLOYEE DEDUCTION	595.50
12/08/2021	A.L.C.O. CAROLINA SOAP & SUPPLY	SUPPLIES	439.93
12/08/2021	BIMBO BAKERIES USA	SUPPLIES	889.75
12/08/2021	NEW DAIRY HOLDCO, LLC	SUPPLIES	8,077.89
12/08/2021	SENN BROTHERS PRODUCE	SUPPLIES	6,227.85
12/08/2021	SYSCO COLUMBIA, LLC	SUPPLIES	36,166.35
12/08/2021	U.S. FOODSERVICE	SUPPLIES	580.00
12/10/2021	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	600.00
12/10/2021	EMPLOYEE VENDOR	TRAVEL	1,183.20
12/10/2021	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	600.00
12/10/2021	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
12/10/2021	CAPITAL ONE	SUPPLIES	954.52
12/10/2021	CITY OF MANNING	UTILITIES	3,092.69
12/10/2021	DAKOTA STEPHEN	SECURITY 11/30/21	150.00
12/10/2021	DAVID FLESHER	PT SERVICES	13,680.00

12/10/2021	DOMINION ENERGY	GAS SERVICES	179.31
12/10/2021	DR. DEAN WITTWER	CONSULTANT	8,000.00
12/10/2021	ERIC MCKNIGHT	OFFICIAL 11/30/21	119.60
12/10/2021	ERNEST PARKER, JR.	LABOR	501.20
12/10/2021	ERNEST ROWE	OFFICIAL 10/9/21	149.60
12/10/2021	ETHEL SWEAT	SCHOOL BOARD	400.00
12/10/2021	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	600.00
12/10/2021	FARMERS TELEPHONE COOP	COMMUNICATION	3,290.28
12/10/2021	FUELMAN	FUEL	1,485.78
12/10/2021	GABRIEL BLACKWELL	SECURITY 11/16/21	750.00
12/10/2021	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC	1,630.36
12/10/2021	HOBART SERVICE	SUPPLIES	684.61
12/10/2021	HUBBARD PIPE & SUPPLY, INC.	SUPPLIES	500.41
12/10/2021	EMPLOYEE VENDOR	TRAVEL	497.90
12/10/2021	JASON C. THOMPSON	SECURITY 11/30/21	150.00
12/10/2021	JOE LOUIS MCCONICO	PAINTING	2,500.00

12/10/2021	JONATHAN BLAKE JOHNSON	PRESSURE WASHING	2,499.00
12/10/2021	KELLAHAN AND ASSOCIATES, ENGINEERS & SUR	SITE INSPECTIONS	14,760.50
12/10/2021	KELVIN LEMON	SCHOOL BOARD	400.00
12/10/2021	KELVIN LEMON	REIMBURSE	325.84
12/10/2021	EMPLOYEE VENDOR	TRAVEL	186.00
12/10/2021	LATISHA KEAIL BILLIE-GETER	SECURITY 11/29/21	150.00
12/10/2021	LEAF CAPITAL FUNDING, LLC	MONTHLY SVC	11,215.92
12/10/2021	LEWIS KING CUTTER	SCHOOL BOARD	400.00
12/10/2021	LINDA P. LEMON	CCSD SCHOOL BOARD	600.00
12/10/2021	LUCY'S TRADITIONAL SOUTHERN BAKEHOUSE,LL	TEACHER/STAFF APPRECIATION	264.60
12/10/2021	LUTHER J. FAULK	CCSD SCHOOL BOARD	600.00
12/10/2021	MALCOLM COOK	OFFICIAL 11/30/21	139.40
12/10/2021	MARVIN RILEY	OFFICIAL 10/9/21	149.60
12/10/2021	MATTHEW PRINCE	SCHOOL BOARD	400.00
12/10/2021	EMPLOYEE VENDOR	TRAVEL	1,508.58

12/10/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52
12/10/2021	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33
12/10/2021	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
12/10/2021	QUADRI JAIR BELL	SCHOOL BOARD	400.00
12/10/2021	ROBERT M. FLEMING	CCSD SCHOOL BOARD	600.00
12/10/2021	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	600.00
12/10/2021	ROOFCO	REPAIRS	1,850.00
12/10/2021	SABRINA MELLERSON	SECURITY 11/29/21	150.00
12/10/2021	SANTEE ELECTRIC COOPERATIVE INC.	UTILITIES	133.00
12/10/2021	SCHSL	ENTRY FEE	100.00
12/10/2021	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
12/10/2021	SIMPSON HARDWARE	SUPPLIES	656.38
12/10/2021	STAR5 PHOTOGRAPHY	TOY'S PHOTOS	250.00
12/10/2021	THE FLOWER SHOPPE OF MANNING	FLOWERS	180.36
12/10/2021	THE WESTIN RESORT, HILTON HEAD ISLAND	LODGING	2,400.92
12/10/2021	THOMAS CONCRETE & BLDG.SUPPLY	SUPPLIES	324.00

12/10/2021	THOMAS NICKENS	OFFICIAL 11/30/21	119.60
12/10/2021	TIMMIE L. FAULK	FOOD/SERVICES	1,250.00
12/10/2021	TONY JUNIOUS	CCSD SCHOOL BOARD	650.00
12/10/2021	UNIFIRST CORP.	RENTAL	812.05
12/10/2021	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,963.90
12/10/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	567.15
12/10/2021	WASTE MANAGEMENT	GARBAGE PICK-UP	3,196.21
12/10/2021	W. CETH LAND	CCSD SCHOOL BOARD	700.00
12/10/2021	WILLIAM ALLEN MCCOY	SECURITY 11/30/21	150.00
12/15/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4626	2,536.11
12/15/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4626	6,755.30
12/15/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4626	240.00
12/15/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4626	146.67
12/15/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4626	492.75
12/15/2021	UNITED STATES TREASURY	CREATED FROM PR: 4626	232.81
12/16/2021	ALONZO JARIOD MCFADDEN	SECURITY 12/3/21	150.00

12/16/2021	AMERIGAS	PROPANE GAS	1,432.17
12/16/2021	AT&T	COMMUNICATION	428.31
12/16/2021	BARNES & NOBLE, INC.	BOOKS	2,473.49
12/16/2021	BARWICK PLUMBING CO., LLC	REQUEST #5	13,956.75
12/16/2021	BENCORP	SUPPLIES	995.00
12/16/2021	BLACK RIVER ELEC COOP	UTILITIES	11,460.39
12/16/2021	BOYKIN & DAVIS, LLC	LEGAL SERVICES	8,776.39
12/16/2021	BSN SPORTS, LLC	SUPPLIES	13,390.05
12/16/2021	BUDGET & CONTROL BOARD	FIBER OPT	143.66
12/16/2021	CHARLES PORTER	OFFICIAL 12/3/21	121.40
12/16/2021	CHOICE TRANSLATING, INC.	SERVICES	258.00
12/16/2021	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVC	300.16
12/16/2021	CITY ELECTRIC SUPPLY	SUPPLIES	1,127.95
12/16/2021	CLARENDON BEHAVIORAL HEALTH SERVICES	EAP RENEWAL	275.00
12/16/2021	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND/DONATION	400.00

12/16/2021	DAKOTA STEPHEN	SECURITY 12/3/21	150.00
12/16/2021	DANIELS HDWE & BLDG SUP	SUPPLIES	629.55
12/16/2021	DAVID WELLS	SECURITY 12/6/21	150.00
12/16/2021	DESIGNER REPRODUCTIONS	SUPPLIES	3,106.00
12/16/2021	DISCOUNT SCHOOL SUPPLY	SUPPLIES	2,267.78
12/16/2021	DISCOVERY EDUCATION INC.	STEM PD	24,000.00
12/16/2021	DUKE ENERGY PROGRESS	UTILITIES	35,573.97
12/16/2021	EAST PALMETTO AMBULANCE SERVICE, LLC	AMBULANCE SERVICE	1,600.00
12/16/2021	EMBASSY SUITES MYRTLE BEACH	LODGING	799.68
12/16/2021	EMERGENCY MEDICAL PRODUCTS, INC.	SUPPLIES	1,223.32
12/16/2021	ENCORE TECHNOLOGY GROUP, LLC	EQUIPMENT	8,396.57
12/16/2021	FARMERS TELEPHONE COOP	COMMUNICATION	1,552.55
12/16/2021	F E DUBOSE CAREER CENTER	TUITION	86,009.46
12/16/2021	FREDERICK LLOYD HUTH IV	SECURITY 12/3/21	150.00
12/16/2021	FRONTLINE TECHNOLOGIES GROUP, LLC	SERVICE CLAIM FEE	273.48
12/16/2021	G & G SALES AND SERVICE	SUPPLIES	1,519.00

12/16/2021	HERALD OFFICE SYSTEMS	MONTHLY SVC	1,087.95
12/16/2021	HERALD OFFICE SYSTEMS (Mann.schools)	SUPPLIES	2,727.04
12/16/2021	HILL PRINTING CO.	SUPPLIES	162.13
12/16/2021	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SVCS	10,888.80
12/16/2021	JASON C. THOMPSON	SECURITY 12/7/21	150.00
12/16/2021	J F CONTRACTORS, LLC	APPLICATION NO: 2	33,166.04
12/16/2021	EMPLOYEE VENDOR	TRAVEL	216.00
12/16/2021	JOE LOUIS MCCONICO	PAINTING	2,500.00
12/16/2021	EMPLOYEE VENDOR	TRAVEL	349.84
12/16/2021	KELLY SERVICES, INC.	SUBSTITUTES	4,151.07
12/16/2021	KELLY SERVICES, INC.	SUBSTITUTES	3,600.21
12/16/2021	KELLY SERVICES, INC.	SUBSTITUTES	2,503.39
12/16/2021	KNOCKOUT SPORTSWEAR.COM LLC	SUPPLIES	1,179.00
12/16/2021	LATISHA KEAIL BILLIE-GETER	SECURITY 12/6/21	300.00
12/16/2021	LEARNING A-Z	LICENSE RENEWAL	6,156.00
12/16/2021	MAGNATAG VISIBLE SYSTEMS	SUPPLIES	2,307.43

12/16/2021	MANNING HIGH SCHOOL-CAFETERIA	FOOD/SVC 11/16/21	452.24
12/16/2021	MCGREGOR & COMPANY, L.L.P.	AUDIT SERVICES	22,200.00
12/16/2021	NETSOURCE ET, LLC	ENTERPRISE LICENSE	56,279.85
12/16/2021	OFFICE CHURCH SCHOOL SUPPLY CO.	SUPPLIES	2,178.98
12/16/2021	ONTA PARSON	OFFICIAL 12/3/21	121.40
12/16/2021	OVERDRIVE, INC.	BOOKS	2,120.63
12/16/2021	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52
12/16/2021	DOUGLAS P. NEWMAN, JR.	PINESTRAW	2,455.00
12/16/2021	PHILIP CRAIG WILKES	SECURITY 12/3/21	150.00
12/16/2021	PIGGLY WIGGLY #32	SUPPLIES	177.32
12/16/2021	PIGGLY WIGGLY #32	SUPPLIES	237.92
12/16/2021	PITNEY BOWES GLOBAL FIN. SVCS. LLC	EQUIPMENT LEASE	572.77
12/16/2021	POSITIVE PROMOTIONS, INC.	SUPPLIES	569.62
12/16/2021	PRO KITCHEN	SUPPLIES	866.38
12/16/2021	QUILL CORPORATION	SUPPLIES	2,363.37

12/16/2021	SC DEPARTMENT OF JUVENILE JUSTICE	TUITION	183.60
12/16/2021	SCECA	REGISTRATION	600.00
12/16/2021	SCHOLASTIC INC.	BOOKS	5,225.22
12/16/2021	SCHOOLMART	TECH SUPPLIES	1,842.50
12/16/2021	SCHOOL SPECIALTY LLC	SUPPLIES	923.36
12/16/2021	SCSBIT	WORKERS' COMP	68,615.00
12/16/2021	SEGRA	COMMUNICATION	903.22
12/16/2021	SHERATON MYRTLE BEACH CONV. CENTER HOTEL	LODGING	613.96
12/16/2021	SIMPLIFIED OFFICE SYSTEMS	MONTHLY SVC	118.26
12/16/2021	SIRION D. GIBSON	OFFICIAL12/3/21	121.40
12/16/2021	SOUTH EAST COMMUNICATIONS, INC	SIP TRUNKS - MOEC	500.00
12/16/2021	SOUTHERN COMPUTER WAREHOUSE	SUPPLIES	684.86
12/16/2021	STAPLES ADVANTAGE	SUPPLIES	1,600.50
12/16/2021	STAPLES CREDIT PLAN	SUPPLIES	485.51
12/16/2021	STUDIES WEEKLY, INC.	SUPPLIES	3,180.00

12/16/2021	SUMTER TOUCHDOWN CLUB	SPONSORSHIP AGREEMENT	400.00
12/16/2021	TEACHER DIRECT	SUPPLIES	2,286.39
12/16/2021	THE HOME DEPOT PRO	EQUIPMENT	34,719.84
12/16/2021	THE HOME DEPOT PRO	MONTHLY SVC	7,056.00
12/16/2021	THE PARENT INSTITUTE	RENEWAL	198.00
12/16/2021	TONY ADELBERT BROWN	SECURITY 12/9/21	150.00
12/16/2021	TPG CULTURAL EXCHANGE, LLC	SY 2021-2022	4,000.00
12/16/2021	WILLIAM ALLEN MCCOY	SECURITY 12/3/21	150.00
12/16/2021	WOODBURN PRESS	BOOKS	1,935.84
12/17/2021	AFLAC	EMPLOYEE DEDUCTION	697.96
12/17/2021	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
12/17/2021	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
12/17/2021	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4630	2,534.97
12/17/2021	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4630	6,755.30
12/17/2021	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4630	240.00
12/17/2021	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96

12/17/2021	LEGAL SHIELD	EMPLOYEE DEDUCTION	207.28
12/17/2021	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06
12/17/2021	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	517.80
12/17/2021	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	349.80
12/17/2021	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4630	146.67
12/17/2021	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4630	492.75
12/17/2021	UNITED STATES TREASURY	CREATED FROM PR: 4630	211.31
12/17/2021	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	2,514.98
12/17/2021	DUKE ENERGY PROGRESS	UTILITIES	15,789.98
12/17/2021	RTC AS TTEE 061953-001-062	EMPLOYEE DEDUCTION	157.26
12/17/2021	SC HIGH SCHOOL LEAGUE	ENTRY FEE	100.00
12/17/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	931.30
12/17/2021	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	517.39
12/17/2021	VALIC	EMPLOYEE DEDUCTION	1,071.90
12/17/2021	VALIC	EMPLOYEE DEDUCTION	595.50

*= DISTRICT CREDIT CARD

ACCOUNTS PAYABLE REGISTER

February 2022

<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK AMT</u>
02/02/2022	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	456.60
02/02/2022	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	456.60
02/02/2022	BETTY G. HARRINGTON	SCHOOL BOARD	316.60
02/02/2022	CAPITAL ONE	SUPPLIES	276.06
02/02/2022	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	456.60
02/02/2022	LUTHER J. FAULK	CCSD SCHOOL BOARD	456.60
02/02/2022	MATTHEW PRINCE	SCHOOL BOARD	316.60
02/02/2022	STANDARD INSURANCE COMPANY	2021 MATCHING SS/MEDICARE	432.35
02/02/2022	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	931.30
02/02/2022	TIAA-CREF as agent for JPM	EMPLOYEE DEDUCTION	517.39
02/02/2022	TONY JUNIOUS	CCSD SCHOOL BOARD	531.60
02/02/2022	VALIC	EMPLOYEE DEDUCTION	1,071.90
02/02/2022	VALIC	EMPLOYEE DEDUCTION	595.50
02/11/2022	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	600.00
02/11/2022	ALONZO JARIOD MCFADDEN	SECURITY 1/31/22	150.00
02/11/2022	AMERIGAS	PROPANE GAS	1,936.10
02/11/2022	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	600.00
02/11/2022	ASCD	ASCD MEMBERSHIP RENEWAL	131.12
02/11/2022	AT&T	COMMUNICATION	429.35

02/11/2022	BAKER'S SWEETS	STAFF DEV. 2/11/22	226.60
02/11/2022	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
02/11/2022	BLASTERS BOYS, LLC	GOLF TEAM SPRING 2022	500.00
02/11/2022	BORDER STATES ELECTRIC	SUPPLIES	1,470.26
02/11/2022	BSN SPORTS, LLC	SUPPLIES	2,353.36
02/11/2022	BUDGET & CONTROL BOARD	FIBER OPT	143.66
02/11/2022	BWI COMPANIES INC.	SUPPLIES	2,336.60
02/11/2022	EMPLOYEE VENDOR	TRAVEL	184.00
02/11/2022	CHARLESTON MARRIOTT	LODGING	674.58
02/11/2022	CHICK-FIL-A	STAFF DEV. 2/11/22	305.91
02/11/2022	CITY ELECTRIC SUPPLY	SUPPLIES	1,290.10
02/11/2022	CITY OF MANNING	UTILITIES	2,816.37
02/11/2022	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND/DONATION	400.00
02/11/2022	DAVID FLESHER	PT SERVICES	8,265.00
02/11/2022	DAVID WELLS	SECURITY 1/25/22	450.00
02/11/2022	DUKE ENERGY PROGRESS	UTILITIES	2,899.67
02/11/2022	EMBASSY SUITES MYRTLE BEACH	LODGING	1,253.07
02/11/2022	ENCORE TECHNOLOGY GROUP, LLC	EQUIPMENT	5,145.04
02/11/2022	ERIC AVERY	OFFICIAL 1/25/22	121.40
02/11/2022	eSPECIAL NEEDS, LLC	SUPPLIES	192.28
02/11/2022	ETHEL SWEAT	SCHOOL BOARD	400.00
02/11/2022	EZ GO TIRE & TOWING	LABOR	345.95
02/11/2022	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	600.00
02/11/2022	FARMERS TELEPHONE COOP	COMMUNICATION	2,449.92

02/11/2022	F E DUBOSE CAREER CENTER	TUITION	86,009.46
02/11/2022	FLOORMASTERS INC.	REFINISHING	3,125.00
02/11/2022	FOLLETT SCHOOL SOLUTIONS, INC.	RENEWAL	2,467.62
02/11/2022	FOREST LAKE TRAVEL	FLT SERVICES	8,238.39
02/11/2022	FUELMAN	FUEL	2,031.68
02/11/2022	GABRIEL BLACKWELL	SECURITY 1/25/22	1,200.00
02/11/2022	GABRIEL BLACKWELL	REPLACE LOST CK 12/3/21	525.00
02/11/2022	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC	1,630.36
02/11/2022	HENRY WILLIAMS	OFFICIAL 1/19/22	111.60
02/11/2022	HERALD OFFICE SYSTEMS	MONTHLY SVC	724.47
02/11/2022	EMPLOYEE VENDOR	TRAVEL	457.72
02/11/2022	JAMES BREWER JR.	OFFICIAL 1/25/22	119.60
02/11/2022	EMPLOYEE VENDOR	REIMBURSE	126.50
02/11/2022	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM INSPECT	4,992.87
02/11/2022	JOHNSTONE SUPPLY FLORENCE SC	SUPPLIES	570.53
02/11/2022	JUNIOR LIBRARY GUILD	BOOKS	263.90
02/11/2022	KELLY SERVICES, INC.	SUBSTITUTES	1,975.89
02/11/2022	KELLY SERVICES, INC.	SUBSTITUTES	4,363.77
02/11/2022	KELVIN LEMON	SCHOOL BOARD	400.00
02/11/2022	LATISHA KEAIL BILLIE-GETER	SECURITY 1/24/22	900.00
02/11/2022	EMPLOYEE VENDOR	TRAVEL	196.60
02/11/2022	LEAF CAPITAL FUNDING, LLC	MONTHLY SVC	11,215.92
02/11/2022	LEWIS KING CUTTER	SCHOOL BOARD	400.00

02/11/2022	LINDA P. LEMON	CCSD SCHOOL BOARD	600.00
02/11/2022	LINDSAY EASTERBY ALLEN	SECURITY 1/8/22	150.00
02/11/2022	EMPLOYEE VENDOR	TRAVEL	216.60
02/11/2022	LUTHER J. FAULK	CCSD SCHOOL BOARD	600.00
02/11/2022	MADCO CONTRACTING & CONSULTING SERVICES	LABOR	24,988.94
02/11/2022	MATTHEW PRINCE	SCHOOL BOARD	400.00
02/11/2022	PARENTS AS TEACHERS	REGISTRATION	170.00
02/11/2022	EMPLOYEE VENDOR	TRAVEL	216.60
02/11/2022	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33
02/11/2022	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
02/11/2022	PHILIP CRAIG WILKES	SECURITY 2/4/22	150.00
02/11/2022	PINE GROVE OPCO, LLC	OCT. 21 EDUCATION SVCS	8,417.76
02/11/2022	QUADRI JAIR BELL	SCHOOL BOARD	400.00
02/11/2022	ROBERT DAVIS	OFFICIAL 1/20/22	166.00
02/11/2022	ROBERT M. FLEMING	CCSD SCHOOL BOARD	600.00
02/11/2022	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	600.00
02/11/2022	RONNIE A. RHODES	OFFICIAL 1/25/22	121.40
02/11/2022	SABRINA MELLERSON	SECURITY 2/4/22	150.00
02/11/2022	EMPLOYEE VENDOR	REIMBURSE	253.00
02/11/2022	SCASL	REGISTRATION	100.00
02/11/2022	SC DEPARTMENT OF JUVENILE JUSTICE	TUITION	119.34
02/11/2022	SC HIGH SCHOOL LEAGUE	NON-ATTENDANCE FINE	200.00
02/11/2022	S.C. SCHOOL F/T DEAF & BLIND	SERVICES	8,883.07
02/11/2022	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00

02/11/2022	EMPLOYEE VENDOR	REIMBURSE	238.92
02/11/2022	SIMPSON HARDWARE	SUPPLIES	278.50
02/11/2022	SIMPSON HARDWARE	SUPPLIES	259.97
02/11/2022	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	SHRM MEMBERSHIP RENEWAL	219.00
02/11/2022	SONITROL SECURITY SYSTEMS	QUARTERLY FEE	263.61
02/11/2022	SREB	SURVEYS (MHS)	450.00
02/11/2022	STAPLES ADVANTAGE	SUPPLIES	1,333.75
02/11/2022	STAPLES CREDIT PLAN	SUPPLIES	821.74
02/11/2022	STATE FISCAL ACCOUNTABILTY AUTHORITY	RENEWAL	192,485.17
02/11/2022	STATE FISCAL ACCOUNTABILTY AUTHORITY	PREMIUM	220.50
02/11/2022	THE FLOWER SHOPPE OF MANNING	FLOWERS	132.30
02/11/2022	THE HALL COMPANY	SUPPLIES	634.89
02/11/2022	THE HOME DEPOT PRO	SUPPLIES	7,056.00
02/11/2022	TONY JUNIOUS	CCSD SCHOOL BOARD	650.00
02/11/2022	UNIFIRST CORP.	RENTAL	649.64
02/11/2022	UNIFIRST CORPORATION	UNIFORMS RENTAL	1,664.22
02/11/2022	WASTE MANAGEMENT	GARBAGE PICK-UP	579.09
02/11/2022	W. CETH LAND	CCSD SCHOOL BOARD	700.00
02/11/2022	WILLIAM ALLEN MCCOY	SECURITY 2/4/22	150.00
02/09/2022	A.L.C.O. CAROLINA SOAP & SUPPLY	SUPPLIES	664.47
02/09/2022	BIMBO BAKERIES USA	SUPPLIES	1,499.55
02/09/2022	CAROLINA PRODUCE	SUPPLIES	4,530.85
02/09/2022	NEW DAIRY HOLDCO, LLC	SUPPLIES	8,321.77

02/09/2022	SENN BROTHERS PRODUCE	SUPPLIES	1,302.00
02/09/2022	SYSCO COLUMBIA, LLC	SUPPLIES	35,059.84
02/09/2022	U.S. FOODSERVICE	SUPPLIES	724.00
02/15/2022	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4643	2,887.09
02/15/2022	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4643	6,756.95
02/15/2022	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4643	240.00
02/15/2022	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4643	146.67
02/15/2022	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4643	492.75
02/15/2022	KELVIN LEMON	SCHOOL BOARD	316.60
02/25/2022	ALONZO JARIOD MCFADDEN	SECURITY 2/11/22	150.00
02/25/2022	AMAZON	SUPPLIES	492.69
02/25/2022	BAKER DISTRIBUTING CO.	SUPPLIES	226.89
02/25/2022	BARWICK PLUMBING CO., LLC	LABOR	9,890.00
02/25/2022	BLACK RIVER ELEC COOP	UTILITIES	11,153.82
02/25/2022	EMPLOYEE VENDOR	SALARY ADVANCE	7,000.00
02/25/2022	*CARD SERVICES CENTER	LODGING, REGISTRATION CCSD MEETING BACKGROUND CHECK	2,481.61
02/25/2022	EMPLOYEE VENDOR	TRAVEL	206.60
02/25/2022	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVC/PROPERTY TAXI	407.04
02/25/2022	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	295.49
02/25/2022	EMPLOYEE VENDOR	TRAVEL	216.60
02/25/2022	DAVID WELLS	SECURITY 2/11/22	150.00
02/25/2022	DESIGNER REPRODUCTIONS	SUPPLIES	799.50

02/25/2022	DISCOVERY EDUCATION INC.	STEM PD 12/2/21	3,000.00
02/25/2022	DOMINION ENERGY	GAS SERVICES	524.13
02/25/2022	EMPLOYEE VENDOR	TRAVEL	216.60
02/25/2022	DUKE ENERGY PROGRESS	UTILITIES	55,474.02
02/25/2022	EARL T. JEFFERSON	OFFICIAL 2/4/22	113.30
02/25/2022	FARMERS TELEPHONE COOP	COMMUNICATION	2,013.91
02/25/2022	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	2,886.07
02/25/2022	FOLLETT SCHOOL SOLUTIONS, INC.	RENEWAL	2,198.70
02/25/2022	FREDERICK LLOYD HUTH IV	SECURITY 2/11/22	225.00
02/25/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	ANNUAL TRACKING	3,806.24
02/25/2022	GABRIEL BLACKWELL	SECURITY 2/7/22	900.00
02/25/2022	HERALD OFFICE SYSTEMS (Mann.schools)	SUPPLIES	1,199.42
02/25/2022	HYMAN PAPER CO.	SUPPLIES	1,828.20
02/25/2022	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SERVICES	35,039.70
02/25/2022	EMPLOYEE VENDOR	TRAVEL	107.44
02/25/2022	JAMES SLATER	OFFICIAL 2/11/22	121.40
02/25/2022	JERRY STATE	OFFICIAL 2/4/22	138.50
02/25/2022	J F CONTRACTORS, LLC	APPLICATION NO: 4	76,129.83
02/25/2022	KELLY SERVICES, INC.	SUBSTITUTES	4,129.13
02/25/2022	KINGSTON PLANTATION	LODGING	1,613.64
02/25/2022	LATISHA KEAIL BILLIE-GETER	SECURITY 2/9/22	300.00
02/25/2022	LEAF CAPITAL FUNDING, LLC	MONTHLY SERVICES	5,663.08
02/25/2022	LIMINEX, INC	RENEWAL SUBSCRIPTION	11,440.00

02/25/2022	LOWE'S BUSINESS ACCOUNT	SUPPLIES	225.51
02/25/2022	MADCO CONTRACTING & CONSULTING SERVICES	LABOR	24,988.93
02/25/2022	PHILIP CRAIG WILKES	SECURITY 2/11/22	150.00
02/25/2022	PIGGLY WIGGLY #32	SUPPLIES	133.95
02/25/2022	PIONEER ATHLETICS	SUPPLIES	1,970.08
02/25/2022	PURCHASE POWER	STAMP REFILL	1,005.00
02/25/2022	PYE-BARKER FIRE & SAFETY, LLC	INSPECTION	1,556.72
02/25/2022	QUILL CORPORATION	SUPPLIES	1,796.58
02/25/2022	ROY GRAHAM	OFFICIAL 2/4/22	121.40
02/25/2022	SANTEE ELECTRIC COOPERATIVE INC.	UTILITIES	216.00
02/25/2022	SEGRA	COMMUNICATION	895.15
02/25/2022	EMPLOYEE VENDOR	TRAVEL	216.60
02/25/2022	SREB	SURVEYS (MJHS)	450.00
02/25/2022	STAPLES ADVANTAGE	SUPPLIES	211.84
02/25/2022	SUMMERTON DRUGS	SUPPLIES	2,499.99
02/25/2022	SYNERGY ENVIRONMENTAL & GEOPHYSICAL SPEC	SERVICES	437.50
02/25/2022	THE HOME DEPOT PRO	SUPPLIES	9,386.33
02/25/2022	TRANE U.S. INC.	SUPPLIES	3,045.96
02/25/2022	UNIVERSITY OF OREGON	ONLINE TRAINING	400.00
02/25/2022	WALKER TIRE CO	LABOR	604.50
02/25/2022	WASTE MANAGEMENT	GARBAGE PICK-UP	3,315.72
02/25/2022	WAYNE ROGERS	OFFICIAL 2/11/22	121.40
02/25/2022	WILLIAM ALLEN MCCOY	SECURITY 2/11/22	150.00
02/25/2022	WILLIAM S. SMALLS	OFFICIAL 2/11/22	129.50

02/25/2022	WT COX INFORMATION SERVICES	BOOKS	354.05
02/28/2022	AFLAC	EMPLOYEE DEDUCTION	697.96
02/28/2022	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
02/28/2022	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
02/28/2022	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4646	2,887.09
02/28/2022	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4646	6,756.95
02/28/2022	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4646	240.00
02/28/2022	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96
02/28/2022	LEGAL SHIELD	EMPLOYEE DEDUCTION	207.28
02/28/2022	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06
02/28/2022	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	517.80
02/28/2022	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	349.80
02/28/2022	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4646	146.67
02/28/2022	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4646	492.75
02/28/2022	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	2,556.38

*** = DISTRICT CREDIT CARD**

ACCOUNTS PAYABLE REGISTER
Jan-22

<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK AMT</u>
01/11/2022	CAPITAL ONE	SUPPLIES	177.07
01/11/2022	*CARD SERVICES CENTER	BACKGROUND CHECK, LODGING STIPENDIES & REFUNDS	5,614.70
01/11/2022	DOMINION ENERGY	GAS SERVICES	595.37
01/11/2022	FARMERS TELEPHONE COOP	COMMUNICATION	3,255.76
01/11/2022	GREATAMERICA FINANCIAL SVCS	MONTHLY SVC	1,806.44
01/11/2022	KINGSTON PLANTATION	LOGGING	286.08
01/11/2022	LEAF CAPITAL FUNDING, LLC	MONTHLY SVC	11,215.92
01/11/2022	SANTEE ELECTRIC COOPERATIVE INC.	UTILITIES	128.02
01/11/2022	WASTE MANAGEMENT	GARBAGE PICK-UP	562.67
01/14/2022	ALEXANDER C. CRAVEN	CCSD SCHOOL BOARD	600.00
01/14/2022	ALONZO JARIOD MCFADDEN	SECURITY 12/14/21	300.00
01/14/2022	AMAZON	SUPPLIES	399.60
01/14/2022	AMERIGAS	PROPANE GAS	2,411.86
01/14/2022	ARNELL CREDLE JR	OFFICIAL 12/14/21	121.40
01/14/2022	ARTHUR J. MOYD, SR.	CCSD SCHOOL BOARD	600.00

01/14/2022	AT&T	COMMUNICATION	428.31
01/14/2022	BARWICK PLUMBING CO., LLC	REQUEST #6	34,655.75
01/14/2022	BEACH HOUSE HILTON HEAD ISLAND	LODGING	1,039.76
01/14/2022	BEACH HOUSE HILTON HEAD ISLAND	LODGING	760.01
01/14/2022	BETTY G. HARRINGTON	SCHOOL BOARD	400.00
01/14/2022	BLACK RIVER ELEC COOP	UTILITIES	11,646.47
01/14/2022	BOYKIN & DAVIS, LLC	LEGAL SERVICES	35,514.12
01/14/2022	BOYKIN & DAVIS, LLC	LEGAL SERVICES	1,620.00
01/14/2022	BSN SPORTS, LLC	SUPPLIES	2,539.09
01/14/2022	BUDGET & CONTROL BOARD	FIBER OPT	128.70
01/14/2022	CLARENDON CHAMBER OF COMMERCE	MEMBERSHIP DUES	200.00
01/14/2022	CLARENDON SCHOOL DISTRICT TWO - ATHLETIC	BOARD STIPEND/DONATION	400.00
01/14/2022	COCA-COLA CONSOLIDATED, INC.	SUPPLIES	356.63
01/14/2022	COOK & BOARDMAN GROUP, LLC	SUPPLIES	357.69
01/14/2022	CYPRESS GLASS LLC	REPAIRS	1,760.80
01/14/2022	DAISHAWN MCFADDEN	SECURITY 12/14/21	150.00
01/14/2022	DAVID FLESHER	PT SERVICES	4,180.00
01/14/2022	DAVID WELLS	SECURITY 12/14/21	225.00
01/14/2022	DUKE ENERGY PROGRESS	UTILITIES	714.86

01/14/2022	ENCORE TECHNOLOGY GROUP, LLC	TECH SUPPLIES	2,466.95
01/14/2022	ETHEL SWEAT	SCHOOL BOARD	400.00
01/14/2022	FALECIA LYNETTE MILLER	CCSD SCHOOL BOARD	600.00
01/14/2022	F E DUBOSE CAREER CENTER	TUITION	86,009.46
01/14/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	SERVICE CLAIM	426.36
01/14/2022	FUELMAN	FUEL	1,444.64
01/14/2022	GABRIEL BLACKWELL	SECURITY 12/14/21	150.00
01/14/2022	G & G SALES AND SERVICE	REPAIRS	1,180.00
01/14/2022	HERALD OFFICE SYSTEMS	SUPPLIES	464.40
01/14/2022	HERALD OFFICE SYSTEMS	MONTHLY SVC	816.42
01/14/2022	HLB SERVICES, LLC	PROPANE GAS	418.03
01/14/2022	HUBBARD PIPE & SUPPLY, INC.	SUPPLIES	305.63
01/14/2022	HUBBARD PIPE & SUPPLY, INC.	SUPPLIES	213.76
01/14/2022	INNOVATIONS IN EDUCATION CONSORTIUM	REGISTRATION	375.00
01/14/2022	JAMES BREWER JR.	OFFICIAL 12/14/21	188.60
01/14/2022	JONATHAN BLAKE JOHNSON	PRESSURE WASH	2,300.00
01/14/2022	KELLY SERVICES, INC.	SUBSTITUTES	3,720.81
01/14/2022	KELLY SERVICES, INC.	SUBSTITUTES	3,978.43
01/14/2022	KELLY SERVICES, INC.	SUBSTITUTES	3,511.75

01/14/2022	KELLY SERVICES, INC.	SUBSTITUTES	501.93
01/14/2022	KELVIN LEMON	SCHOOL BOARD	400.00
01/14/2022	LATISHA KEAIL BILLIE-GETER	SECURITY 12/14/21	300.00
01/14/2022	LEWIS KING CUTTER	SCHOOL BOARD	400.00
01/14/2022	LINDA P. LEMON	CCSD SCHOOL BOARD	600.00
01/14/2022	LOWE'S BUSINESS ACCOUNT	SUPPLIES	2,506.05
01/14/2022	LUTHER J. FAULK	CCSD SCHOOL BOARD	600.00
01/14/2022	MARRIOTT HILTON HEAD RESORT & SPA	LODGING	1,735.29
01/14/2022	MARRIOTT HILTON HEAD RESORT & SPA	LODGING	1,735.29
01/14/2022	MARRIOTT'S SURFWATCH	LODGING	951.27
01/14/2022	MAST SECURITY TECHNOLOGIES, LLC	LABOR	768.00
01/14/2022	MATTHEW PRINCE	SCHOOL BOARD	400.00
01/14/2022	MICHAEL SELLE	OFFICIAL 12/14/21	121.40
01/14/2022	MOBILE COMMUNICATIONS AMERICA, INC.	SUPPLIES	162.00
01/14/2022	NATIONAL ASSOC. OF FEDERAL EDUC. PROGRAM	REGISTRATION	670.00
01/14/2022	OFFICE OF FINANCE-BUS PERMITS	BUS PERMITS	10,357.72
01/14/2022	OMNI HILTON HEAD OCEANFRONT RESORT	LODGING	1,265.52
01/14/2022	OMNI SHOREHAM CORPORATION	LODGING	1,557.84
01/14/2022	PAYNE GREGORY	ATHLETIC FIELDS	2,583.33

01/14/2022	PETER V. SURETTE JR.	SCHOOL BOARD	400.00
01/14/2022	QUADRI JAIR BELL	SCHOOL BOARD	400.00
01/14/2022	REAL LINK EDUCATIONAL SERVICES, LLC	STAFF DEV TRAINING	7,500.00
01/14/2022	RICKY'S TREE SERVICE	LABOR (REPLACE LOST CK)	15,200.00
01/14/2022	ROBERT GLENN SHEARER II	SECURITY 12/14/21	150.00
01/14/2022	ROBERT M. FLEMING	CCSD SCHOOL BOARD	600.00
01/14/2022	RONALD KEITH WINGARD JR	CCSD SCHOOL BOARD	600.00
01/14/2022	SCAAA	MEMBERSHIP FEE	270.00
01/14/2022	SCASBO	COURSE FEE	700.00
01/14/2022	SCHOOL NURSE SUPPLY, INC.	SUPPLIES	573.48
01/14/2022	SCSBA	REGISTRATION	1,570.00
01/14/2022	SCSBA	REGISTRATION	1,510.00
01/14/2022	SELECT FACILITY SOLUTIONS, LLC	CARPET CLEANING	925.00
01/14/2022	SERVPRO OF SUMTER	SERVICES	2,729.17
01/14/2022	SHARMANE Y. ANDERSON	SCHOOL BOARD	400.00
01/14/2022	SHERWIN-WILLIAM CO.	SUPPLIES	540.54
01/14/2022	SONITROL SECURITY SYSTEMS	QUARTERLY FEE	1,350.00
01/14/2022	SOUTH CAROLINA WATERFOWL ASSOCIATION	TUITION	90,720.00
01/14/2022	STAPLES ADVANTAGE	SUPPLIES	1,444.97

01/14/2022	THE HOME DEPOT PRO	SUPPLIES	8,135.92
01/14/2022	TONY JUNIOUS	CCSD SCHOOL BOARD	650.00
01/14/2022	UNIFIRST CORP.	RENTAL	649.64
01/14/2022	UNIFIRST CORPORATION	UNIFORMS RENTAL	2,537.36
01/14/2022	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	350.00
01/14/2022	W. CETH LAND	CCSD SCHOOL BOARD	700.00
01/14/2022	WILLIAM ALLEN MCCOY	SECURITY 12/17/21	150.00
01/14/2022	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4636	2,887.09
01/14/2022	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4636	6,777.43
01/14/2022	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4636	240.00
01/14/2022	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4636	146.67
01/14/2022	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4636	492.75
01/19/2022	BIMBO BAKERIES USA	SUPPLIES	1,378.75
01/19/2022	CAROLINA PRODUCE	SUPPLIES	5,680.25
01/19/2022	NEW DAIRY HOLDCO, LLC	SUPPLIES	5,512.67
01/19/2022	SENN BROTHERS PRODUCE	SUPPLIES	1,261.85
01/19/2022	SYSCO COLUMBIA, LLC	SUPPLIES	29,992.99
01/19/2022	U.S. FOODSERVICE	SUPPLIES	740.00
01/28/2022	AMAZON	SUPPLIES	3,753.35

01/28/2022	BARWICK PLUMBING CO., LLC	LABOR	7,525.00
01/28/2022	BLACK RIVER ELEC COOP	UTILITIES	111.91
01/28/2022	BORDER STATES ELECTRIC	SUPPLIES	586.44
01/28/2022	BRANDON MARK ALLEN	SECURITY 1/8/22	150.00
01/28/2022	BSN SPORTS, LLC	SUPPLIES	8,809.26
01/28/2022	*CARD SERVICES CENTER	LODGING	491.20
01/28/2022	CIT TECHNOLOGY FIN SERV, INC.	MONTHLY SVC	300.16
01/28/2022	CITY OF MANNING	UTILITIES	3,525.13
01/28/2022	CLARENDON AUTO PARTS	SUPPLIES	265.62
01/28/2022	CLARENDON COUNTY FINANCE	LEGAL SERVICES	109,194.31
01/28/2022	CONNECTIONS HOUSING	LODGING	9,446.80
01/28/2022	DAVID GREEN	OFFICIAL 1/14/22	129.50
01/28/2022	DAVID WELLS	SECURITY 1/6/22	525.00
01/28/2022	DISCOVERY EDUCATION INC.	STEM PD	45,000.00
01/28/2022	DOMINION ENERGY	GAS SERVICES	214.56
01/28/2022	DOUBLETREE RESORT BY HILTON MYRTLE BEACH	LODGING	306.64
01/28/2022	DUKE ENERGY PROGRESS	UTILITIES	4,533.07
01/28/2022	EZ GO TIRE & TOWING	LABOR	325.12
01/28/2022	FARMERS TELEPHONE COOP	COMMUNICATION	2,290.70

01/28/2022	FOREIGN ACADEMIC/CULTURAL EXCHANGE SVCS.	ANNUAL FEE	85,500.00
01/28/2022	GABRIEL BLACKWELL	SECURITY 1/6/22	1,200.00
01/28/2022	HERALD OFFICE SYSTEMS	SUPPLIES	1,397.41
01/28/2022	HERALD OFFICE SYSTEMS	SUPPLIES	1,399.68
01/28/2022	HILL PRINTING CO.	SUPPLIES	777.13
01/28/2022	HUBBARD PIPE & SUPPLY, INC.	SUPPLIES	337.41
01/28/2022	INLAW CONSTRUCTION, LLC	LABOR	650.00
01/28/2022	JACKSON & SIMS ARCHITECTS	ARCHITECTURAL SVCS	9,416.81
01/28/2022	JASON C. THOMPSON	SECURITY 1/11/22	150.00
01/28/2022	JEFFERSON AND ASSOCIATES	CONSULTING SERVICES	3,768.50
01/28/2022	J F CONTRACTORS, LLC	APPLICATION NO: 3	23,824.26
01/28/2022	JONES SCHOOL SUPPLY CO., INC.	SUPPLIES	1,796.70
01/28/2022	KELLAHAN AND ASSOCIATES, ENGINEERS & SUR	INSPECTIONS	826.50
01/28/2022	KELLY SERVICES, INC.	SUBSTITUTES	3,310.93
01/28/2022	KELLY SERVICES, INC.	SUBSTITUTES	4,096.85
01/28/2022	LATISHA KEAIL BILLIE-GETER	SECURITY 1/8/22	750.00
01/28/2022	LOWE'S BUSINESS ACCOUNT	CREDIT	1,566.88
01/28/2022	MANNING HIGH SCHOOL-CAFETERIA	FOOD/SVC	394.30
01/28/2022	MARVIN M. HOWELL	OFFICIAL 1/14/22	140.30

01/28/2022	EMPLOYEE VENDOR	REIMBURSE	253.00
01/28/2022	NU-IDEA SCHOOL SUPPLY CO	EQUIPMENT	9,238.06
01/28/2022	NWEA	MAP RENEWAL	28,080.00
01/28/2022	ONAN CAPITAL INC	SUPPLIES	798.00
01/28/2022	DOUGLAS P. NEWMAN, JR.	LAWN CARE	5,257.52
01/28/2022	EMPLOYEE VENDOR	TRAVEL	193.40
01/28/2022	PURCHASE POWER	STAMP REFILL	200.00
01/28/2022	RANDY SWINTON	OFFICIAL 1/14/22	129.50
01/28/2022	RIDDELL/ALL AMERICAN SPORTS CORP.	SUPPLIES	2,482.86
01/28/2022	RIVERSIDE INSIGHTS	SUPPLIES	331.30
01/28/2022	EMPLOYEE VENDOR	REIMBURSE	253.00
01/28/2022	ROYALE PALMS CONDOMINIUMS	LODGING	826.03
01/28/2022	SABRINA MELLERSON	SECURITY 1/20/22	150.00
01/28/2022	SAFEGUARD	MONTHLY SVC	470.00
01/28/2022	SAGE PUBLICATIONS, INC.	SUPPLIES	2,218.01
01/28/2022	SANTEE ELECTRIC COOPERATIVE INC.	UTILITIES	109.00
01/28/2022	SCASBO	REGISTRATION	815.00
01/28/2022	SCASL	REGISTRATION	165.00
01/28/2022	SC DEPARTMENT OF JUVENILE JUSTICE	TUITION	174.42

01/28/2022	SCHOLASTIC INC.	BOOKS	3,318.42
01/28/2022	SEGRA	COMMUNICATION	893.02
01/28/2022	SIMPSON HARDWARE	SUPPLIES	581.76
01/28/2022	SOUTH EAST COMMUNICATIONS, INC	CONSULTING SERVICES	1,900.00
01/28/2022	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION	4,895.00
01/28/2022	THE HOME DEPOT PRO	SUPPLIES	127.60
01/28/2022	UNITED REFRIGERATION, INC.	SUPPLIES	194.73
01/28/2022	VARITRONICS	SUPPLIES	1,139.37
01/28/2022	VITAL RECORDS CONTROL	SERVICES	802.82
01/28/2022	WASTE MANAGEMENT	GARBAGE PICK-UP	3,460.21
01/28/2022	WILLIAM ALLEN MCCOY	SECURITY 1/11/22	300.00
01/28/2022	EMPLOYEE VENDOR	REIMBURSE	253.00
01/28/2022	AFLAC	EMPLOYEE DEDUCTION	697.96
01/28/2022	AMERICAN AMICABLE	EMPLOYEE DEDUCTION	102.60
01/28/2022	AMERICAN HERITAGE LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	135.46
01/28/2022	APPLICATION SOFTWARE, INC.	CREATED FROM PR: 4639	2,887.09
01/28/2022	COLONIAL SUPPLEMENTAL INSURANCES	CREATED FROM PR: 4639	6,777.43
01/28/2022	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	CREATED FROM PR: 4639	240.00
01/28/2022	KEITH AGENCY	EMPLOYEE DEDUCTION	111.96

01/28/2022	LEGAL SHIELD	EMPLOYEE DEDUCTION	207.28
01/28/2022	LIFE INSURANCE CO. OF ALABAMA	EMPLOYEE DEDUCTION	493.06
01/28/2022	NEW YORK LIFE INSURANCE CO.	EMPLOYEE DEDUCTION	517.80
01/28/2022	NTALIFE BUSINESS SERVICES GROUP, INC.	EMPLOYEE DEDUCTION	349.80
01/28/2022	S.C. DEPARTMENT OF REVENUE	CREATED FROM PR: 4639	146.67
01/28/2022	SOUTH CAROLINA STATE DISBURSEMENT UNIT	CREATED FROM PR: 4639	492.75
01/28/2022	WASHINGTON NATIONAL INSURANCE COMPANY	EMPLOYEE DEDUCTION	2,473.58

***=DISTRICT CREDIT CARD**