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CHECK RUN: 1218

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
64601	07/16/2021	5343	ANDYMARK INC.			367.41
	208-115-410-2301-995	SUPPLIES		367.41		
64602	07/16/2021	8079	ANNEMARIE B MATTHEWS			100.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		100.00		
64603	07/16/2021	1012	AT&T			1,908.44
	100-254-340-0000-008	COMMUNICATION		249.56	A	
	100-254-340-0000-009	COMMUNICATION		158.08	A	
	100-254-340-0000-010	COMMUNICATION		135.21	A	
	100-254-340-0000-013	COMMUNICATION		158.08	A	
	100-254-340-0000-014	COMMUNICATION		89.47	A	
	100-254-340-0000-031	COMMUNICATION		158.08	A	
	100-254-340-0000-910	COMMUNICATION		959.96	A	
64604	07/16/2021	1012	AT&T			568.69
	100-254-340-0000-008	COMMUNICATION		568.69	A	
64605	07/16/2021	7816	CAMPUS IVY, LLC			608.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		608.00	A	
64606	07/16/2021	3864	COLLINS FEED & GARDEN			67.01
	100-254-410-0000-925	SUPPLIES OP/MAINT		67.01		
64607	07/16/2021	1641	DISCOUNT SCHOOL SUPPLY			1,419.12
	100-113-410-0000-025	SUPPLIES		1,419.12	A	
64608	07/16/2021	3490	DOMINION ENERGY			84.34
	600-256-470-0015-010	ENERGY GAS METER		22.10	A	
	100-254-470-0015-012	ENERGY GAS METER		20.90	A	
	100-254-470-0015-925	ENERGY GAS METER		41.34	A	
64609	07/16/2021	4851	FRANKLIN BAKING CO.			176.00
	600-256-460-0000-002	FOOD		0.00	A	
	600-256-460-0000-003	FOOD		0.00	A	
	600-256-460-0000-004	FOOD		0.00	A	
	600-256-460-0000-007	FOOD		0.00	A	
	600-256-460-0000-008	FOOD		140.80	A	
	600-256-460-0000-009	FOOD		0.00	A	
	600-256-460-0000-010	FOOD		26.40	A	
	600-256-460-0000-013	FOOD		0.00	A	
	600-256-460-0000-014	FOOD		8.80	A	
	600-256-460-0000-025	FOOD SERVICE FOOD		0.00	A	
64610	07/16/2021	5710	FRONTLINE TECHNOLOGIES, LLC			780.48
	876-213-316-0000-913	PUPIL SERVICES		780.48	A	
64611	07/16/2021	6098	GREENE, FINNEY, LLP			15,000.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1218 (continued)					
	100-231-318-0000-910 AUDIT SERVICES		15,000.00		
64612	07/16/2021	7224 JOHNSON CONTROLS FIRE PROTECTION LP			18,078.00
	100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-995 ANNUAL ALARM CONTRACT		2,525.00	A	
	100-254-323-0020-002 ANNUAL ALARM CONTRACT		4,605.00	A	
	100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-003 ANNUAL ALARM CONTRACT		4,487.00	A	
	100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-007 ANNUAL ALARM CONTRACT		2,051.00	A	
	100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-004 ANNUAL ALARM CONTRACT		2,278.00	A	
	100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	A	

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CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1218 (continued)						
	100-254-323-0020-007	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-910	ANNUAL ALARM CONTRACT		785.00	A	
	100-254-323-0020-913	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-995	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-002	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-003	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-004	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-007	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-910	ANNUAL ALARM CONTRACT		0.00	A	
	100-254-323-0020-913	ANNUAL ALARM CONTRACT		1,347.00	A	
	100-254-323-0020-995	ANNUAL ALARM CONTRACT		0.00	A	
64613	07/16/2021	3299	MEDCO SUPPLY CO.			80.52
	100-115-410-7835-995	SUPPLIES		80.52	A	
64614	07/16/2021	6647	NELNET			50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00		
64615	07/16/2021	3375	PALMETTO GLASS, INC			205.14
	208-115-410-2301-995	SUPPLIES		205.14		
64616	07/16/2021	6100	PEBA			299,528.22
	100-000-191-0004-000	INSURANCE DEPOSIT		299,528.22		
64617	07/16/2021	5520	PINE GROVE			1,834.64
	203-161-311-0000-002	INSTRUCTION SERVICES		1,834.64		
64618	07/16/2021	3407	PITNEY BOWES (PURCHASE POWER)			251.00
	100-233-410-0040-004	POSTAGE		251.00	A	
64619	07/16/2021	1193	QUILL CORP.			2,067.59
	100-223-410-0223-910	SUPPLIES		27.53	A	
	100-223-410-0223-910	SUPPLIES		1,411.12	A	
	100-252-410-0000-910	SUPPLIES		541.20	A	
	100-254-410-0000-910	SUPPLIES OP/MAINT		73.98	A	
	100-252-410-0000-910	SUPPLIES		0.00	A	
	100-254-410-0000-910	SUPPLIES OP/MAINT		13.76	A	
64620	07/16/2021	2380	SC DEPT OF JUVENILE JUSTICE			109.44
	225-161-311-0001-007	INSTRUCTIONAL SERVICES		109.44	A	
64621	07/16/2021	2381	SC DEPT OF LABOR, LICENSING, & REGULATI			300.00
	203-214-640-0000-913	PSY DUES & MEMBERSHIP		150.00		
	203-214-640-0000-913	PSY DUES & MEMBERSHIP		150.00		
64622	07/16/2021	2383	SC DEPT OF REVENUE			5,705.09
	100-113-410-0000-025	SUPPLIES		54.62	A	
	100-141-410-0000-004	SUPPLIES		7.68	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1218 (continued)						
		100-147-410-0000-014	SUPPLIES-4K	29.58	A	
		100-222-430-0000-010	LIBRARY BOOKS	175.89	A	
		100-222-430-0000-013	LIBRARY BOOKS	124.30	A	
		100-233-410-0000-013	SUPPLIES	20.16	A	
		100-271-660-0000-025	PUPIL ACTIVITY	6.93	A	
		202-113-410-0000-025	TITLE I ELEM SUPPLIES	85.38	A	
		207-115-540-2521-995	EQUIPMENT	1,113.35	A	
		210-112-410-0020-013	SUPPLIES	37.92	A	
		220-112-410-0003-013	SUPPLIES	31.84	A	
		357-171-410-A000-031	SUPPLIES	3,819.91	A	
		357-171-420-0000-031	TEXTBOOKS	17.17	A	
		357-171-420-A000-031	TEXTBOOKS	161.91	A	
		702-271-660-7290-002	TRACK	32.50	A	
		795-271-660-7829-995	LPN PINS	44.95	A	
		100-252-690-0001-910	PENALTY AND INTEREST	-116.52	A	
		600-256-670-0000-002	SALES TAX	2.72	A	
		600-256-670-0000-003	SALES TAX	18.85	A	
		600-256-670-0000-004	SALES TAX	1.33	A	
		600-256-670-0000-007	SALES TAX	2.25	A	
		600-256-670-0000-008	SALES TAX-ADULT MEALS	0.00	A	
		600-256-670-0000-009	SALES TAX-ADULT MEALS	16.62	A	
		600-256-670-0000-010	SALES TAX-ADULT MEALS	6.63	A	
		600-256-670-0000-013	SALES TAX-ADULT MEALS	0.00	A	
		600-256-670-0000-014	SALES TAX-ADULT MEALS	9.12	A	
		600-256-670-0000-025	FOOD SERVICE SALES TAX	0.00	A	
64623	07/16/2021	1231	SC RETIREMENT SYSTEM			251.28
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	251.28	A	
64624	07/16/2021	2398	S.C.S.B.I.T.			48,836.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	48,836.00	A	
64625	07/16/2021	7683	SC STATE DISBURSEMENT UNIT			751.82
		100-000-458-0004-000	CHILD SUPPORT LEVY	241.50		
		100-000-458-0004-000	CHILD SUPPORT LEVY	162.24		
		100-000-458-0004-000	CHILD SUPPORT LEVY	200.03		
		100-000-458-0004-000	CHILD SUPPORT LEVY	148.05		
64626	07/16/2021	2514	SEGRA			7.96
		100-254-340-0000-004	COMMUNICATION	0.99		
		100-254-340-0000-007	COMMUNICATION	0.03		
		100-254-340-0000-910	COMMUNICATION	0.91		
		100-254-340-0000-913	COMMUNICATION	0.26		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1218 (continued)						
	100-231-340-0000-910	MCB COMMUNICATIONS		5.77		
64627	07/16/2021	7589	SULLIVAN CONSULTANTS, LLC			10,506.21
	100-252-317-0000-910	FINANCIAL CONSULTANT		9,881.25	A	
	100-252-332-0000-910	TRAVEL		624.96	A	
64628	07/16/2021	6553	SYSCO COLUMBIA, LLC			31,079.06
	600-256-460-0000-002	FOOD		584.86	A	
	600-256-460-0000-003	FOOD		2,294.23	A	
	600-256-460-0000-004	FOOD		1,375.95	A	
	600-256-460-0000-007	FOOD		8,421.70	A	
	600-256-460-0000-008	FOOD		200.41	A	
	600-256-460-0000-009	FOOD		11,350.70	A	
	600-256-460-0000-010	FOOD		350.80	A	
	600-256-460-0000-013	FOOD		534.21	A	
	600-256-460-0000-014	FOOD		173.03	A	
	600-256-460-0000-025	FOOD SERVICE FOOD		1,751.17	A	
	600-256-410-0000-002	SUPPLIES		109.46	A	
	600-256-410-0000-003	SUPPLIES		366.92	A	
	600-256-410-0000-004	SUPPLIES		415.56	A	
	600-256-410-0000-007	SUPPLIES		1,255.44	A	
	600-256-410-0000-008	SUPPLIES		162.42	A	
	600-256-410-0000-009	SUPPLIES		1,518.61	A	
	600-256-410-0000-010	SUPPLIES		0.00	A	
	600-256-410-0000-013	SUPPLIES		66.81	A	
	600-256-410-0000-014	SUPPLIES		34.27	A	
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		112.51	A	
64629	07/16/2021	3707	UNIFIRST CORPORATION			4,127.72
	600-256-325-0000-007	RENTALS		113.10	A	
	600-256-325-0001-002	UNIFORMS		181.76	A	
	600-256-325-0001-003	UNIFORMS		320.00	A	
	600-256-325-0001-004	UNIFORMS		181.28	A	
	600-256-325-0001-008	UNIFORMS		142.84	A	
	600-256-325-0001-009	UNIFORMS		165.99	A	
	600-256-325-0001-010	UNIFORMS		107.68	A	
	600-256-325-0001-013	UNIFORMS		107.68	A	
	600-256-325-0001-014	UNIFORMS		70.64	A	
	600-256-325-0001-025	UNIFORMS		159.95	A	
	100-254-325-0001-002	UNIFORMS		162.20	A	
	100-254-325-0001-003	UNIFORMS		157.60	A	
	100-254-325-0001-009	UNIFORMS		102.74	A	
	100-254-325-0001-013	UNIFORMS		77.92	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1218 (continued)							
	100-254-325-0001-025	UNIFORMS		91.92	A		
	100-254-325-0001-031	UNIFORMS		68.96	A		
	100-254-325-0001-925	UNIFORMS		503.64	A		
	100-254-325-0001-995	UNIFORMS		208.64	A		
	100-254-325-0000-002	RENTALS		198.63	A		
	100-254-325-0000-003	RENTALS		64.24	A		
	100-254-325-0000-004	RENTALS		394.91	A		
	100-254-325-0000-007	RENTALS		106.72	A		
	100-254-325-0000-008	RENTALS		134.68	A		
	100-254-325-0000-010	RENTALS		130.84	A		
	100-254-325-0000-014	RENTALS		119.16	A		
	100-254-325-0000-910	RENTALS		54.00	A		
64630	07/16/2021	2630	VERIZON WIRELESS			2,190.76	
	100-254-340-0000-002	COMMUNICATION		51.14	A		
	100-254-340-0000-003	COMMUNICATION		51.14	A		
	100-254-340-0000-004	COMMUNICATION		51.14	A		
	100-254-340-0000-007	COMMUNICATION		51.14	A		
	100-254-340-0000-008	COMMUNICATION		51.14	A		
	100-254-340-0000-009	COMMUNICATION		51.14	A		
	100-254-340-0000-010	COMMUNICATION		51.14	A		
	100-254-340-0000-013	COMMUNICATION		56.32	A		
	100-254-340-0000-014	COMMUNICATION		51.14	A		
	100-254-340-0000-025	COMMUNICATION		51.14	A		
	100-254-340-0000-030	COMMUNICATION		40.01	A		
	100-254-340-0000-031	COMMUNICATION		51.14	A		
	100-254-340-0000-910	COMMUNICATION		909.36	A		
	100-254-340-0000-925	COMMUNICATION		397.99	A		
	100-255-340-0000-002	COMMUNICATION		51.14	A		
	100-255-340-0000-008	COMMUNICATION		61.13	A		
	100-255-340-0000-025	COMMUNICATION		61.13	A		
	100-255-340-0000-910	COMMUNICATION		51.14	A		
	600-256-340-0000-910	COMMUNICATIONS		51.14	A		
64631	07/16/2021	7932	WAYNE COUNTY CSEA			141.72	
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72			
64632	07/16/2021	7758	EMPLOYEE VENDOR			56.45	
	600-256-332-0000-910	FOOD SERVICE TRAVEL		56.45	A		
* 2668	07/16/2021	4748	AMAZON CAPITAL SERVICES			6,426.27	E
	210-221-410-0000-013	SUPPLIES		1,468.10	A		
	210-221-410-0000-013	SUPPLIES		4,958.17	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1218 (continued)							
2669	07/16/2021	2737	EMPLOYEE VENDOR			198.91	E
	100-223-332-0000-913	TRAVEL - STDT SRVCS		198.91	A		
2670	07/16/2021	2854	EMPLOYEE VENDOR			128.91	E
	264-224-332-0000-910	TRAVEL/REGISTRATION FEES		128.91	A		
2671	07/16/2021	1603	EMPLOYEE VENDOR			97.26	E
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		97.26			
2672	07/16/2021	1624	DEMCO INC			4,552.50	E
	210-221-410-0000-013	SUPPLIES		4,552.50	A		
2673	07/16/2021	1736	FOLLETT SCHOOL SOLUTIONS, INC			714.22	E
	100-222-410-0000-009	SUPPLIES-MEDIA		102.23	A		
	100-222-430-0000-009	LIBRARY BOOKS		132.63	A		
	709-271-660-7280-009	PUPIL ACTIVITY		195.90	A		
	709-271-660-7280-009	PUPIL ACTIVITY		283.46	A		
2674	07/16/2021	7822	EMPLOYEE VENDOR			125.44	E
	100-252-332-0000-910	TRAVEL		125.44	A		
2675	07/16/2021	4814	HARRIS SCHOOL SOLUTIONS			61,419.96	E
	100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		61,419.96			
2676	07/16/2021	1066	EMPLOYEE VENDOR			206.85	E
	100-232-332-0000-910	TRAVEL		181.85	A		
	100-232-410-0000-910	SUPPLIES		25.00	A		
2677	07/16/2021	5744	KELLY SERVICES, INC.			318.92	E
	100-254-311-0120-009	SUBSTITUTES		318.92	A		
2678	07/16/2021	1583	EMPLOYEE VENDOR			137.00	E
	100-254-332-0000-910	TRAVEL		137.00	A		
2679	07/16/2021	3244	LOWES REHABILITATION SERVICES			17,104.92	E
	100-126-313-0000-003	SPEECH CONT SERVICES		0.00	A		
	100-126-313-0000-013	PUPIL SERVICES		0.00	A		
	204-214-313-0000-913	CONTRACT SERVICES		3,417.00	A		
	876-126-313-0000-004	SPEECH SERVICES		0.00	A		
	876-126-313-0000-009	SPEECH SERVICES		0.00	A		
	876-126-313-0000-010	SPEECH SERVICES		0.00	A		
	100-126-313-0000-003	SPEECH CONT SERVICES		3,919.50	A		
	100-126-313-0000-013	PUPIL SERVICES		0.00	A		
	204-214-313-0000-913	CONTRACT SERVICES		0.00	A		
	876-126-313-0000-004	SPEECH SERVICES		0.00	A		
	876-126-313-0000-009	SPEECH SERVICES		0.00	A		
	876-126-313-0000-010	SPEECH SERVICES		0.00	A		
	100-126-313-0000-003	SPEECH CONT SERVICES		0.00	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1218 (continued)							
	100-126-313-0000-013	PUPIL SERVICES		0.00	A		
	204-214-313-0000-913	CONTRACT SERVICES		0.00	A		
	876-126-313-0000-004	SPEECH SERVICES		3,735.26	A		
	876-126-313-0000-009	SPEECH SERVICES		0.00	A		
	876-126-313-0000-010	SPEECH SERVICES		0.00	A		
	100-126-313-0000-003	SPEECH CONT SERVICES		0.00	A		
	100-126-313-0000-013	PUPIL SERVICES		0.00	A		
	204-214-313-0000-913	CONTRACT SERVICES		0.00	A		
	876-126-313-0000-004	SPEECH SERVICES		0.00	A		
	876-126-313-0000-009	SPEECH SERVICES		2,451.08	A		
	876-126-313-0000-010	SPEECH SERVICES		2,451.08	A		
	100-126-313-0000-003	SPEECH CONT SERVICES		0.00	A		
	100-126-313-0000-013	PUPIL SERVICES		1,131.00	A		
	204-214-313-0000-913	CONTRACT SERVICES		0.00	A		
	876-126-313-0000-004	SPEECH SERVICES		0.00	A		
	876-126-313-0000-009	SPEECH SERVICES		0.00	A		
	876-126-313-0000-010	SPEECH SERVICES		0.00	A		
2680	07/16/2021	7234	EMPLOYEE VENDOR			175.00	E
	707-271-660-7175-007	CONCESSIONS		175.00	A		
2681	07/16/2021	4121	EMPLOYEE VENDOR			137.04	E
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		137.04	A		
2682	07/16/2021	2182	EMPLOYEE VENDOR			124.04	E
	703-271-660-7110-003	ADMIN-MISCELLANEOUS		14.04	A		
	703-271-660-7110-003	ADMIN-MISCELLANEOUS		110.00	A		
2683	07/16/2021	3385	EMPLOYEE VENDOR			339.30	E
	100-264-410-0000-910	SUPPLIES		154.50			
	100-264-332-0000-910	TRAVEL		184.80	A		
2684	07/16/2021	7690	PD EDUC & BEHAVIOR SUPPORT, LLC			3,510.00	E
	204-214-313-0000-913	CONTRACT SERVICES		3,510.00	A		
2685	07/16/2021	3447	EMPLOYEE VENDOR			1,351.42	E
	397-224-410-0000-910	SUPPLIES		1,351.42	A		
2686	07/16/2021	2469	EMPLOYEE VENDOR			137.04	E
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		137.04	A		
	CHECK RUN: 1218		NUMBER OF CHECKS:	32		447,238.11	
			NUMBER OF EPAYMENTS:	19		97,205.00	
			NUMBER OF UPDATE-ONLYS:	0		0.00	
						544,443.11	

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1219

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
*	64633	07/23/2021	5334	ABC SUNOCO			1,055.31
		100-254-470-0045-022	GASOLINE		166.00	A	
		100-254-470-0045-022	GASOLINE		110.40	A	
		100-254-470-0045-022	GASOLINE		206.41	A	
		100-254-470-0045-022	GASOLINE		61.00	A	
		100-254-470-0045-022	GASOLINE		199.35	A	
		100-254-470-0045-022	GASOLINE		157.70	A	
		100-254-470-0045-022	GASOLINE		120.00	A	
		100-254-470-0045-022	GASOLINE		18.86	A	
		100-254-470-0045-022	GASOLINE		15.59		
	64634	07/23/2021	7539	ASIFLEX			882.52
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		672.10		
		100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		210.42		
	64635	07/23/2021	7539	ASIFLEX			19.72
		100-000-458-0001-000	FBMC SC MONEYPLUS		19.72		
	64636	07/23/2021	1012	AT&T			1,669.29
		100-254-340-0000-023	COMMUNICATION		572.84		
		100-254-340-0000-025	COMMUNICATION		706.40		
		100-254-340-0000-907	COMMUNICATION		34.35		
		100-254-340-0000-910	COMMUNICATION		38.14		
		100-254-340-0000-928	COMMUNICATION		317.56		
	64637	07/23/2021	1012	AT&T			202.27
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		202.27		
	64638	07/23/2021	1012	AT&T			1,414.92
		100-254-340-0000-002	COMMUNICATION		293.84		
		100-254-340-0000-003	COMMUNICATION		258.85		
		100-254-340-0000-004	COMMUNICATION		138.04		
		100-254-340-0000-007	COMMUNICATION		224.32		
		100-254-340-0000-012	COMMUNICATION		17.26		
		100-254-340-0000-032	COMMUNICATION		17.26		
		100-254-340-0000-910	COMMUNICATION		327.80		
		100-254-340-0000-913	COMMUNICATION		34.51		
		100-254-340-0000-925	COMMUNICATION		17.26		
		600-256-340-0000-910	COMMUNICATIONS		85.78		
	64639	07/23/2021	1012	AT&T			107.90
		100-231-340-0000-910	MCB COMMUNICATIONS		107.90		
	64640	07/23/2021	1012	AT&T			240.06
		100-254-340-0000-002	COMMUNICATION		240.06		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1219 (continued)						
64641	07/23/2021	1012	AT&T			243.12
	100-254-340-0000-995	COMMUNICATION		243.12		
64642	07/23/2021	4587	AT&T			45.18
	100-258-340-0000-003	COMMUNICATION		45.18		
64643	07/23/2021	4587	AT&T			14.21
	100-254-340-0000-030	COMMUNICATION		14.21		
64644	07/23/2021	4587	AT&T			45.18
	100-254-340-0000-910	COMMUNICATION		45.18		
64645	07/23/2021	4587	AT&T			59.80
	100-254-340-0000-002	COMMUNICATION		14.95		
	100-254-340-0000-003	COMMUNICATION		14.95		
	100-254-340-0000-004	COMMUNICATION		14.95		
	100-254-340-0000-007	COMMUNICATION		14.95		
64646	07/23/2021	4587	AT&T			121.52
	100-254-340-0000-030	COMMUNICATION		121.52		
64647	07/23/2021	1420	BLANTON BUILDING SUPPLIES			154.93
	100-254-410-0000-925	SUPPLIES OP/MAINT		72.17	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.48	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.46	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		2.82	A	
64648	07/23/2021	1025	BOYKIN & DAVIS, LLC			969.67
	100-231-319-0000-910	LEGAL SERVICES		969.67	A	
64649	07/23/2021	6552	CAROLINA PRODUCE COMPANY			7,868.58
	600-256-460-0000-002	FOOD		81.15	A	
	600-256-460-0000-003	FOOD		937.50	A	
	600-256-460-0000-004	FOOD		1,144.25	A	
	600-256-460-0000-007	FOOD		1,629.95	A	
	600-256-460-0000-008	FOOD		442.45	A	
	600-256-460-0000-009	FOOD		2,406.80	A	
	600-256-460-0000-010	FOOD		81.55	A	
	600-256-460-0000-013	FOOD		916.33	A	
	600-256-460-0000-014	FOOD		66.85	A	
	600-256-460-0000-025	FOOD SERVICE FOOD		161.75	A	
64650	07/23/2021	3490	DOMINION ENERGY			274.84
	100-254-470-0015-003	ENERGY GAS METER		38.94		
	100-254-470-0015-004	ENERGY GAS METER		235.90		
64651	07/23/2021	8015	ETC. BAKERY & DELI			202.50
	100-231-490-0000-910	BOARD REFRESHMENTS		202.50	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1219 (continued)						
64652	07/23/2021	1831	HORRY COUNTY SCHOOLS			2,693.52
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		2,693.52	A	
64653	07/23/2021	1962	KAPLAN COMPANIES, INC.			57.68
	100-147-410-0000-014	SUPPLIES-4K		57.68	A	
64654	07/23/2021	7885	LIGHTHOUSE FINANCIAL			11,009.76
	100-254-323-0580-002	GROUNDS - LANDSCAPING		1,500.00	A	
	100-254-323-0580-003	GROUNDS - LANDSCAPING		1,000.00	A	
	100-254-323-0580-004	GROUNDS - LANDSCAPING		1,000.00	A	
	100-254-323-0580-007	GROUNDS - LANDSCAPING		1,000.00	A	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-009	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-010	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-013	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-014	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-031	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		533.34	A	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		1,000.00	A	
	100-254-323-0580-002	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-003	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-004	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-007	GROUNDS - LANDSCAPING		0.00	A	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		1,000.00	A	
	100-254-323-0580-009	GROUNDS - LANDSCAPING		850.00	A	
	100-254-323-0580-010	GROUNDS - LANDSCAPING		850.00	A	
	100-254-323-0580-013	GROUNDS - LANDSCAPING		850.00	A	
	100-254-323-0580-014	GROUNDS - LANDSCAPING		676.40	A	
	100-254-323-0580-031	GROUNDS - LANDSCAPING		750.00	A	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.02	A	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		0.00	A	
64655	07/23/2021	1163	MORNING NEWS			248.28
	100-232-410-0000-910	SUPPLIES		248.28	A	
64656	07/23/2021	6100	PEBA			852.92
	100-000-191-0004-000	INSURANCE DEPOSIT		419.72		
	100-000-191-0004-000	INSURANCE DEPOSIT		433.20		
64657	07/23/2021	5153	PEE DEE ELECTRIC COOP. INC.			45.00
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.00	A	
64658	07/23/2021	7934	PENSERV PLAN SERVICES, INC			3,374.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,749.04		
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		625.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1219 (continued)						
64659	07/23/2021	8046	RENTABIN, LLC			650.00
	100-254-325-0000-925	RENTALS		650.00	A	
64660	07/23/2021	7818	ROGERS ICE HOUSE			800.00
	600-256-323-1699-003	REPAIRS & MAINTENANCE		200.00	A	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		200.00	A	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		200.00	A	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00	A	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		200.00	A	
64661	07/23/2021	3518	SCACA			55.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		55.00		
64662	07/23/2021	3518	SCACA			681.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		681.00		
64663	07/23/2021	3518	SCACA			60.00
	100-271-640-0000-910	DUES & FEES - DISTRICT AD		60.00		
64664	07/23/2021	3518	SCACA			170.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		170.00		
64665	07/23/2021	3546	SCSBA			16,121.00
	100-231-319-0000-910	LEGAL SERVICES		100.00	A	
	100-231-395-0000-910	BOARD ONLINE POLICY SERV		2,800.00	A	
	100-231-640-0000-910	DUES & FEES		13,221.00	A	
64666	07/23/2021	1222	SHARON GRICE			160.00
	100-231-490-0000-910	BOARD REFRESHMENTS		160.00	A	
64667	07/23/2021	5693	TRACTOR SUPPLY			2,353.98
	100-254-410-0000-925	SUPPLIES OP/MAINT		2,353.98	A	
64668	07/23/2021	2616	U.S. FOODS			2,628.90
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		251.85	A	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		300.15	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1219 (continued)							
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		276.00	A		
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		265.65	A		
	600-256-462-0000-008	COMMODITY CHARGES		251.85	A		
	600-256-462-0000-009	COMMODITY CHARGES		269.10	A		
	600-256-462-0000-010	COMMODITY CHARGES		248.40	A		
	600-256-462-0000-013	COMMODITY CHARGES		293.25	A		
	600-256-462-0000-014	COMMODITY CHARGES		220.80	A		
	600-256-462-0000-025	FOOD SERVICE COMMOD CHG		251.85	A		
* 2687	07/23/2021	2706	ACE H & F HARDWARE INC			833.19	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.51	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.34	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		1.40	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		105.14	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		28.83	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.36	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.29	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.28	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		28.06	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.53	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.96	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.43	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		161.99	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.62	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.11	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		63.17			
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.62	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.30	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		47.47	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.86	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.29	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.51	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.90	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		61.18	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.19	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.20	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.65	A		
2688	07/23/2021	4748	AMAZON CAPITAL SERVICES			43.19	E
	100-263-410-0000-910	SUPPLIES		43.19			
2689	07/23/2021	1022	BAXLEY HARDWARE, INC			284.27	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.62	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1219 (continued)							
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.65	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.75	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		47.07	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.00	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.51	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.96	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.41	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		59.66	A		
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.64	A		
2690	07/23/2021	1565	CONTROL MANAGEMENT, INC.			1,451.35	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		1,451.35			
2691	07/23/2021	4506	EMPLOYEE VENDOR			1,047.29	E
	100-263-332-0000-910	TRAVEL		1,047.29	A		
2692	07/23/2021	5744	KELLY SERVICES, INC.			286.80	E
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		286.80			
2693	07/23/2021	3315	MOLLY'S FLORIST			84.24	E
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS		84.24	A		
2694	07/23/2021	3447	EMPLOYEE VENDOR			47.52	E
	397-224-410-0000-910	SUPPLIES		47.52			
		CHECK RUN: 1219	NUMBER OF CHECKS:	36		57,552.60	
			NUMBER OF EPAYMENTS:	8		4,077.85	
			NUMBER OF UPDATE-ONLYS:	0		0.00	
						61,630.45	

CHECK RUN: 1220

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
* 64669	07/30/2021	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY			242.15
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		66.15		
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		20.00		
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		31.25		
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		13.00		
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		48.75		
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		63.00		
64670	07/30/2021	8079	ANNEMARIE B MATTHEWS			100.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		100.00		
64671	07/30/2021	2791	BILLY'S WELDING			64.80
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		64.80	A	
64672	07/30/2021	2829	CALIMASTER			710.00
	203-223-323-0000-913	COPIER MAINTENANCE		710.00		

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1220 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
64673	07/30/2021	4750	CANNADY AGENCY, INC.			54.20
	100-000-455-0019-000	CANNADY AGENCY		54.20		
64674	07/30/2021	7883	CLEGG'S TERMITE & PEST CONTROL, LLC			2,200.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		168.33	A	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		168.33	A	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		118.33	A	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		168.33	A	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		148.33	A	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		133.38	A	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		133.33	A	
	100-254-323-0000-913	REPAIRS & MAINTENANCE		123.33	A	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		148.33	A	
64675	07/30/2021	1553	COLONIAL LIFE			138.06
	100-000-457-0004-000	COLONIAL LIFE INSURANCE		138.06		
64676	07/30/2021	3490	DOMINION ENERGY			291.05
	100-254-470-0015-002	ENERGY GAS METER		99.07		
	100-254-470-0015-007	ENERGY GAS METER		38.94		
	100-254-470-0015-032	ENERGY GAS METER		46.16		
	100-254-470-0015-913	ENERGY GAS METER		26.99		
	100-254-470-0015-995	ENERGY GAS METER		59.99		
	100-254-470-0015-995	ENERGY GAS METER		19.90		
64677	07/30/2021	7490	ERIK ANTHONY LOWRY			12,000.00
	202-224-312-0021-910	IMPROVEMENT OF INSTR.		12,000.00		
64678	07/30/2021	1722	FEDEX			79.88
	100-233-410-0040-008	POSTAGE		79.88		
64679	07/30/2021	1775	GORE'S TIRE SERVICE			666.85
	100-254-323-0000-925	REPAIRS & MAINTENANCE		666.85	A	
64680	07/30/2021	4400	HOLIDAY INN EXPRESS & SUITES			2,513.92
	208-115-332-2300-995	TRAVEL/REGISTRATION FEES		2,513.92		
64681	07/30/2021	1829	HORACE MANN LIFE INSURANCE COMPANY			1,308.65
	100-000-461-0003-000	OTHER BENEFITS		1,308.65		
64682	07/30/2021	1915	JIMMY BASS			280.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1220 (continued)						
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		280.00	A	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-012	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		0.00	A	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		0.00	A	
64683	07/30/2021	4054	LAMBERT BENEFITS & SERVICES			628.24
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		628.24		
64684	07/30/2021	4064	LEGALSHIELD			861.25
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		861.25		
64685	07/30/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA			121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE		121.20		
64686	07/30/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA			51.32
	100-000-457-0002-000	CENTRAL UNITED LIFE		51.32		
64687	07/30/2021	4099	MARION PAINT STORE			378.59
	100-254-410-0000-925	SUPPLIES OP/MAINT		210.33		
	100-254-410-0000-925	SUPPLIES OP/MAINT		168.26		
64688	07/30/2021	5636	MONTESSORI SERVICES			215.77
	100-147-410-0000-014	SUPPLIES-4K		215.77	A	
64689	07/30/2021	3341	NASSP			385.00
	708-271-660-7552-008	NATIONAL HONOR SOCIETY		385.00	A	
64690	07/30/2021	4146	NATIONAL SECURITY INSURANCE COMPANY			128.86
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		128.86		
64691	07/30/2021	6647	NELNET			50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00		
64692	07/30/2021	2206	NGLIC			17.26
	100-000-457-0003-000	VISION PLAN		8.63	A	
	100-000-457-0003-000	VISION PLAN		8.63		
64693	07/30/2021	5008	NTALIFE BUSINESS SERVICES GROUP, INC.			3,763.47
	100-000-455-0018-000	NATIONAL TEACHERS		3,763.47		
64694	07/30/2021	7297	PIGGLY WIGGLY #158			222.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1220 (continued)						
	713-271-660-7110-013	ADMINISTRATION - MISCELLANEOUS		152.39		
	100-224-410-0000-009	SUPPLIES		24.16		
	100-224-410-0000-009	SUPPLIES		18.65		
	100-224-410-0000-009	SUPPLIES		26.94		
64695	07/30/2021	3407	PITNEY BOWES (PURCHASE POWER)			360.45
	100-233-410-0040-008	POSTAGE		360.45	A	
64696	07/30/2021	1193	QUILL CORP.			349.78
	397-224-410-0000-910	SUPPLIES		277.98		
	397-224-410-0000-910	SUPPLIES		71.80		
64697	07/30/2021	3518	SCACA			193.00
	100-271-640-0000-007	DUES & FEES - P/A ATHLETICS		193.00		
64698	07/30/2021	6074	SC DEPT. OF ADMINISTRATION			325.79
	100-254-340-0000-008	COMMUNICATION		44.17		
	100-254-340-0000-010	COMMUNICATION		44.17		
	100-254-340-0000-023	COMMUNICATION		20.41		
	100-254-340-0000-025	COMMUNICATION		44.17		
	100-254-340-0000-910	COMMUNICATION		128.70		
	100-254-340-0000-995	COMMUNICATION		44.17		
64699	07/30/2021	4299	SC HIGH SCHOOL LEAGUE			2,245.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		2,245.00		
64700	07/30/2021	7683	SC STATE DISBURSEMENT UNIT			751.82
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50		
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24		
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03		
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05		
64701	07/30/2021	5693	TRACTOR SUPPLY			863.94
	100-254-410-0000-925	SUPPLIES OP/MAINT		863.94		
64702	07/30/2021	7755	TRANSPARENT CLASSROOM			301.89
	217-112-345-0003-013	TECH PURCHASED SERVICES		301.89	A	
64703	07/30/2021	3707	UNIFIRST CORPORATION			3,945.40
	600-256-325-0000-007	RENTALS		86.18		
	600-256-325-0001-002	UNIFORMS		136.32		
	600-256-325-0001-003	UNIFORMS		215.25		
	600-256-325-0001-004	UNIFORMS		135.96		
	600-256-325-0001-008	UNIFORMS		107.13		
	600-256-325-0001-009	UNIFORMS		122.43		
	600-256-325-0001-010	UNIFORMS		80.76		
	600-256-325-0001-013	UNIFORMS		80.76		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1220 (continued)						
	600-256-325-0001-014	UNIFORMS		52.98		
	600-256-325-0001-025	UNIFORMS		108.54		
	100-254-325-0001-002	UNIFORMS		452.15		
	100-254-325-0001-003	UNIFORMS		118.20		
	100-254-325-0001-007	UNIFORMS		78.36		
	100-254-325-0001-008	UNIFORMS		91.90		
	100-254-325-0001-009	UNIFORMS		76.20		
	100-254-325-0001-013	UNIFORMS		58.44		
	100-254-325-0001-031	UNIFORMS		51.72		
	100-254-325-0001-925	UNIFORMS		240.55		
	100-254-325-0000-002	RENTALS		67.20		
	100-254-325-0000-003	RENTALS		48.18		
	100-254-325-0000-004	RENTALS		152.52		
	100-254-325-0000-007	RENTALS		80.04		
	100-254-325-0000-010	RENTALS		94.08		
	100-254-325-0000-014	RENTALS		89.37		
	100-254-325-0000-025	RENTALS		68.94		
	100-254-325-0000-910	RENTALS		40.50		
	100-254-325-0000-925	RENTALS		142.26		
	100-254-325-0000-995	RENTALS		868.48		
64704	07/30/2021	3707	UNIFIRST CORPORATION			1,075.81
	100-254-325-0000-002	RENTALS		22.07	A	
	100-254-325-0000-003	RENTALS		16.06	A	
	100-254-325-0000-007	RENTALS		26.68	A	
	100-254-325-0000-009	RENTALS		25.40	A	
	100-254-325-0000-025	RENTALS		22.98	A	
	100-254-325-0000-910	RENTALS		13.50	A	
	100-254-325-0000-925	RENTALS		47.42	A	
	100-254-325-0001-002	UNIFORMS		89.47	A	
	100-254-325-0001-003	UNIFORMS		39.40	A	
	100-254-325-0001-004	UNIFORMS		120.66	A	
	100-254-325-0001-007	UNIFORMS		20.25	A	
	100-254-325-0001-008	UNIFORMS		29.77	A	
	100-254-325-0001-010	UNIFORMS		31.36	A	
	100-254-325-0001-013	UNIFORMS		19.48	A	
	100-254-325-0001-014	UNIFORMS		29.79	A	
	100-254-325-0001-031	UNIFORMS		17.24	A	
	100-254-325-0001-925	UNIFORMS		78.49	A	
	100-254-325-0001-995	UNIFORMS		52.16	A	
	600-256-325-0000-003	RENTALS		71.75	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1220 (continued)							
	600-256-325-0001-002	UNIFORMS		45.44	A		
	600-256-325-0001-004	UNIFORMS		45.32	A		
	600-256-325-0001-007	UNIFORMS		26.92	A		
	600-256-325-0001-008	UNIFORMS		35.71	A		
	600-256-325-0001-009	UNIFORMS		40.81	A		
	600-256-325-0001-010	UNIFORMS		26.92	A		
	600-256-325-0001-013	UNIFORMS		26.92	A		
	600-256-325-0001-014	UNIFORMS		17.66	A		
	600-256-325-0001-025	UNIFORMS		36.18	A		
64705	07/30/2021	1351	VALIC			1,916.94	
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,232.32			
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		684.62			
64706	07/30/2021	2969	VITAL RECORDS CONTROL			520.12	
	100-223-316-0000-910	STUDENT RECORDS		520.12	A		
64707	07/30/2021	2652	WASHINGTON NATIONAL INSURANCE COMPANY			7,965.60	
	100-000-457-0001-000	WASHINGTON NATIONAL		7,965.60			
64708	07/30/2021	3672	THE WATER CENTER			33.48	
	100-254-410-0000-913	SUPPLIES OP/MAINT		33.48	A		
64709	07/30/2021	7932	WAYNE COUNTY CSEA			141.72	
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72			
* 2695	07/30/2021	7496	EMPLOYEE VENDOR			44.88	E
	100-233-410-0000-008	SUPPLIES		44.88			
2696	07/30/2021	7831	DEAN DAIRY CORPORATE, LLC			12,521.91	E
	600-256-460-0000-002	FOOD		143.80	A		
	600-256-460-0000-003	FOOD		2,283.06	A		
	600-256-460-0000-004	FOOD		1,004.95	A		
	600-256-460-0000-007	FOOD		2,039.98	A		
	600-256-460-0000-008	FOOD		402.22	A		
	600-256-460-0000-009	FOOD		3,388.34	A		
	600-256-460-0000-010	FOOD		229.54	A		
	600-256-460-0000-013	FOOD		616.12	A		
	600-256-460-0000-014	FOOD		358.15	A		
	600-256-460-0000-025	FOOD SERVICE FOOD		719.30	A		
	600-256-460-0000-002	FOOD		0.00			
	600-256-460-0000-003	FOOD		0.00			
	600-256-460-0000-004	FOOD		0.00			
	600-256-460-0000-007	FOOD		661.45			
	600-256-460-0000-008	FOOD		0.00			
	600-256-460-0000-009	FOOD		675.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1220 (continued)							
	600-256-460-0000-010 FOOD			0.00			
	600-256-460-0000-013 FOOD			0.00			
	600-256-460-0000-014 FOOD			0.00			
	600-256-460-0000-025 FOOD SERVICE FOOD			0.00			
2697	07/30/2021	3166	JOHNSTONE SUPPLY			1,451.29	E
	100-254-410-0000-003 SUPPLIES OP/MAINT			958.29			
	100-254-410-0000-002 SUPPLIES OP/MAINT			493.00			
2698	07/30/2021	5744	KELLY SERVICES, INC.			812.79	E
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			191.20			
	100-254-311-0120-009 SUBSTITUTES			239.19			
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			382.40			
2699	07/30/2021	7980	LIGHTSERVE CORPORATION			88.02	E
	100-254-410-0000-910 SUPPLIES OP/MAINT			88.02			
2700	07/30/2021	7013	THE LITTLE SIGN COMP., INC.			425.00	E
	100-111-410-0000-003 5K SUPPLIES			425.00			
2701	07/30/2021	3256	MALCOLMS			55.09	E
	600-256-470-0045-009 GASOLINE			55.09			
2702	07/30/2021	3315	MOLLY'S FLORIST			205.20	E
	100-233-410-0000-008 SUPPLIES			108.00	A		
	100-233-410-0000-008 SUPPLIES			59.40	A		
	100-233-410-0000-008 SUPPLIES			37.80	A		
2703	07/30/2021	3327	MULLINS TRUCK & TRACTOR			73.81	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			73.81			
2704	07/30/2021	3385	EMPLOYEE VENDOR			126.56	E
	100-264-332-0000-910 TRAVEL			126.56			
2705	07/30/2021	8035	SCHOOL SPECIALITY LLC			38.79	E
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			38.79			
2706	07/30/2021	2677	WILLIAMSON PRINTING			306.45	E
	100-232-410-0000-910 SUPPLIES			86.40	A		
	100-232-410-0000-910 SUPPLIES			220.05	A		

CHECK RUN: 1220	NUMBER OF CHECKS:	41	48,463.40
	NUMBER OF EPAYMENTS:	12	16,149.79
	NUMBER OF UPDATE-ONLYS:	0	0.00
			64,613.19

CHECK REGISTER FOR 7/1/2021 TO 7/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	109	553,254.11
		TOTAL NUMBER OF EPAYMENTS:	39	117,432.64
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		670,686.75