CHECK REGISTER FOR 9/1/2021 TO 9/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1235

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
65161	09/03/2021	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	
65162	09/03/2021	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000		COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
	100-000-499-0001-000		COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00	
65163	09/03/2021	7539	ASIFLEX		903.35
	100-000-458-0003-000		MEDICAL SPENDING MONEY PLUS	692.93	
	100-000-458-0006-000		CHILD CARE-DEDUCTION CODE--53	210.42	
65164	09/03/2021	7539	ASIFLEX		20.88
	100-000-458-0001-000		FBMC SC MONEYPLUS	20.88	
* 65166	09/03/2021	2699	AT&T		44.09
	100-254-340-0000-925		COMMUNICATION	44.09	
65167	09/03/2021	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000		CANNADY AGENCY	54.20	
65168	09/03/2021	7900	CAREER TECH MEDIA LLC		1,375.00
	208-115-410-0003-995		SUPPLIES	1,375.00	
65169	09/03/2021	1484	CAROLINA-GEORGIA SOUND, INC.		167.16
	100-254-340-0000-910		COMMUNICATION	167.16	
65170	09/03/2021	2854	EMPLOYEE VENDOR		89.59
	100-254-410-0000-913		SUPPLIES OP/MAINT	89.59	
65171	09/03/2021	1553	COLONIAL LIFE		138.06
	100-000-457-0004-000		COLONIAL LIFE INSURANCE	138.06	
65172	09/03/2021	1581	EMPLOYEE VENDOR		81.51
	704-271-660-7110-004		ADMIN-MISCELLANEOUS	81.51	
65173	09/03/2021	4395	DMM ADVERTISING & MARKETING		1,980.00
	100-263-350-0000-910		ADVERTISING	1,980.00	
65174	09/03/2021	3914	DODSON PEST CONTROL		1,070.00
	100-254-323-0000-002		REPAIRS & MAINTENANCE	100.00	
	100-254-323-0000-003		REPAIRS & MAINTENANCE	70.00	
	100-254-323-0000-004		REPAIRS & MAINTENANCE	70.00	
	100-254-323-0000-007		REPAIRS & MAINTENANCE	70.00	
	100-254-323-0000-008		REPAIRS & MAINTENANCE	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1235 (continued)					
	100-254-323-0000-009 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-010 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-013 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-014 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-025 REPAIRS & MAINTENANCE			100.00	
	100-254-323-0000-030 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-031 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-907 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-910 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-995 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-002 REPAIRS & MAINTENANCE			35.00	
65175	09/03/2021	3490	DOMINION ENERGY		607.96
	600-256-470-0015-013 ENERGY GAS METER			34.98	
	600-256-470-0015-014 ENERGY GAS METER			24.74	
	100-254-470-0015-002 ENERGY GAS METER			110.53	
	100-254-470-0015-007 ENERGY GAS METER			217.89	
	100-254-470-0015-032 ENERGY GAS METER			49.06	
	100-254-470-0015-913 ENERGY GAS METER			27.39	
	100-254-470-0015-002 ENERGY GAS METER			95.17	
	100-254-470-0015-002 ENERGY GAS METER			20.90	
	100-254-470-0015-009 ENERGY GAS METER			27.30	
65176	09/03/2021	5184	EDMENTUM		220,750.00
	225-224-345-0004-910 TECH PURCHASED SERVICES			36,000.00	
	225-224-345-0004-910 TECH PURCHASED SERVICES			184,750.00	
65177	09/03/2021	6619	EDUCATIONAL PARTNERS INTERNATIONAL		225.00
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			112.50	
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			112.50	
65178	09/03/2021	1069	E & L RENTALS & HARDWARE		307.85
	100-254-325-0000-925 RENTALS			307.85	
65179	09/03/2021	5054	ENCORE TECHNOLOGY GROUP, LLC		5,352.64
	100-254-340-0000-002 COMMUNICATION			553.46	
	100-254-340-0000-003 COMMUNICATION			520.50	
	100-254-340-0000-004 COMMUNICATION			428.22	
	100-254-340-0000-007 COMMUNICATION			494.14	
	100-254-340-0000-008 COMMUNICATION			395.26	
	100-254-340-0000-009 COMMUNICATION			329.30	
	100-254-340-0000-010 COMMUNICATION			296.39	
	100-254-340-0000-013 COMMUNICATION			289.80	
	100-254-340-0000-014 COMMUNICATION			177.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1235 (continued)					
	100-254-340-0000-025	COMMUNICATION		382.08	
	100-254-340-0000-030	COMMUNICATION		85.46	
	100-254-340-0000-031	COMMUNICATION		138.19	
	100-254-340-0000-910	COMMUNICATION		880.25	
	100-254-340-0000-913	COMMUNICATION		204.11	
	100-254-340-0000-995	COMMUNICATION		177.74	
65180	09/03/2021	1768	GEYER INSTRUCTIONAL PRODUCTS		1,430.64
	201-113-410-0000-010	SUPPLIES		1,430.64	
65181	09/03/2021	1829	HORACE MANN LIFE INSURANCE COMPANY		1,338.28
	100-000-461-0003-000	OTHER BENEFITS		1,338.28	
65182	09/03/2021	4054	LAMBERT BENEFITS & SERVICES		628.24
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		628.24	
65183	09/03/2021	4064	LEGALSHIELD		816.54
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		816.54	
65184	09/03/2021	7885	LIGHTHOUSE FINANCIAL		12,000.00
	100-254-323-0580-001	GROUNDS - LANDSCAPING		425.01	
	100-254-323-0580-002	GROUNDS - LANDSCAPING		4,177.39	
	100-254-323-0580-003	GROUNDS - LANDSCAPING		1,117.00	
	100-254-323-0580-004	GROUNDS - LANDSCAPING		2,200.39	
	100-254-323-0580-007	GROUNDS - LANDSCAPING		1,108.82	
	100-254-323-0580-012	GROUNDS - LANDSCAPING		493.11	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		665.66	
	100-254-323-0580-913	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-933	GROUNDS - LANDSCAPING		367.79	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		1,444.83	
65185	09/03/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	
65186	09/03/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		51.32
	100-000-457-0002-000	CENTRAL UNITED LIFE		51.32	
65187	09/03/2021	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		128.86	
65188	09/03/2021	6647	NELNET		50.00
	100-000-458-0001-000	FBMC SC MONEYPLUS		50.00	
65189	09/03/2021	2206	NGLIC		8.63
	100-000-457-0003-000	VISION PLAN		8.63	
65190	09/03/2021	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		3,763.49
	100-000-455-0018-000	NATIONAL TEACHERS		3,763.49	
65191	09/03/2021	2253	PDC COMMUNICATIONS		975.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1235 (continued)					
	100-254-410-0000-008 SUPPLIES OP/MAINT			625.80	
	100-258-410-0000-008 SECURITY SUPPLIES			350.00	
65192	09/03/2021	7934	PENSERV PLAN SERVICES, INC		3,399.04
	100-000-490-0000-000 HORACE MANN TSA-403b (OLD)			2,774.04	
	100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)			625.00	
65193	09/03/2021	3407	PITNEY BOWES (PURCHASE POWER)		1,176.39
	100-233-410-0040-002 POSTAGE			676.39	
	100-254-410-0000-910 SUPPLIES OP/MAINT			500.00	
65194	09/03/2021	2295	PRESENTATIONS SYSTEMS SOUTH, INC.		294.01
	100-113-410-0000-004 SUPPLIES			294.01	
65195	09/03/2021	1193	QUILL CORP.		7,127.81
	100-113-410-0000-004 SUPPLIES			27.27	
	100-113-410-0000-004 SUPPLIES			13.13	
	100-113-410-0000-004 SUPPLIES			162.65	
	100-113-410-0000-004 SUPPLIES			34.95	
	100-113-410-0000-004 SUPPLIES			10.10	
	100-113-410-0000-004 SUPPLIES			2.96	
	100-113-410-0000-004 SUPPLIES			23.86	
	100-113-410-0000-004 SUPPLIES			21.37	
	100-113-410-0000-004 SUPPLIES			12.94	
	100-113-410-0000-004 SUPPLIES			200.46	
	100-113-410-0000-004 SUPPLIES			7.64	
	100-113-410-0000-004 SUPPLIES			1.49	
	100-113-410-0000-004 SUPPLIES			44.55	
	100-113-410-0000-004 SUPPLIES			211.97	
	100-113-410-0000-004 SUPPLIES			25.69	
	100-113-410-0000-004 SUPPLIES			108.56	
	100-113-410-0000-004 SUPPLIES			47.73	
	100-113-410-0000-004 SUPPLIES			30.28	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			0.00	
	100-113-410-0000-004 SUPPLIES			1,869.98	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			0.00	
	100-113-410-0000-004 SUPPLIES			44.31	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			225.44	
	100-113-410-0000-004 SUPPLIES			2.44	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			351.16	
	100-113-410-0000-004 SUPPLIES			0.00	
	100-113-410-0000-004 SUPPLIES			10.64	
	100-113-410-0000-004 SUPPLIES			228.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1235 (continued)					
	100-113-410-0000-004	SUPPLIES		35.79	
	100-113-410-0000-004	SUPPLIES		4.85	
	100-113-410-0000-004	SUPPLIES		44.03	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		54.30	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		11.92	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		22.84	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		47.71	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		34.87	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		108.76	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		6.44	
	100-113-410-0000-004	SUPPLIES		197.76	
	100-113-410-0000-004	SUPPLIES		23.12	
	100-113-410-0000-004	SUPPLIES		19.87	
	100-113-410-0000-004	SUPPLIES		17.63	
	100-113-410-0000-004	SUPPLIES		44.54	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		13.72	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		114.32	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		10.77	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		20.92	
	100-113-410-0000-004	SUPPLIES		263.60	
	100-113-410-0000-004	SUPPLIES		9.28	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		206.17	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		18.90	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		27.53	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		66.63	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		128.20	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		6.42	
	100-113-410-0000-004	SUPPLIES		156.30	
	100-113-410-0000-004	SUPPLIES		82.61	
	100-113-410-0000-004	SUPPLIES		17.06	
	100-114-410-0000-002	SUPPLIES		1,338.41	
	100-114-410-0000-002	SUPPLIES		66.96	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		148.62	
	100-113-410-0000-004	SUPPLIES		36.71	
65196	09/03/2021	8116	RELIANCE TRUST COMPANY		598.00
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		384.43	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		213.57	
65197	09/03/2021	2368	ROTARY DISTRICT 7770		540.00
	100-263-640-0000-910	DUES & FEES		540.00	
65198	09/03/2021	5629	S/P2		1,495.00

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CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1235 (continued)					
	328-115-345-0001-995	Technology Purchased Serv		1,495.00	
65199	09/03/2021	5943	SANDRA BROWN		255.00
	100-231-490-0000-910	BOARD REFRESHMENTS		255.00	
65200	09/03/2021	1216	SCAAS		125.00
	100-223-640-0000-913	DUES & FEES - STDT SRVCS		125.00	
65201	09/03/2021	7751	SCDEW UI COLLECTIONS		154.78
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		154.78	
65202	09/03/2021	5895	SDI INNOVATIONS INC		2,059.43
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		630.90	
	100-113-410-0000-004	SUPPLIES		1,428.53	
65203	09/03/2021	5347	SC HSE		225.00
	208-115-332-2400-995	TRAVEL/REGISTRATION FEES		225.00	
65204	09/03/2021	2391	SC RETIREMENT SYSTEM		97.11
	100-000-454-0000-000	RETIREMENT DEDUCTIONS		97.11	
65205	09/03/2021	2398	S.C.S.B.I.T.		100.00
	100-114-324-0011-002	ROTC BOND		100.00	
* 65207	09/03/2021	2541	SUPREME SCHOOL SUPPLY		213.34
	100-233-410-0000-004	SUPPLIES		213.34	
65208	09/03/2021	6553	SYSCO COLUMBIA, LLC		97,182.69
	600-256-460-0000-002	FOOD		11,349.63	
	600-256-460-0000-003	FOOD		8,830.65	
	600-256-460-0000-004	FOOD		18,367.23	
	600-256-460-0000-007	FOOD		8,038.99	
	600-256-460-0000-008	FOOD		8,899.05	
	600-256-460-0000-009	FOOD		5,775.18	
	600-256-460-0000-010	FOOD		4,615.89	
	600-256-460-0000-013	FOOD		11,034.70	
	600-256-460-0000-014	FOOD		2,325.85	
	600-256-460-0000-025	FOOD SERVICE FOOD		9,254.82	
	600-256-410-0000-002	SUPPLIES		345.26	
	600-256-410-0000-003	SUPPLIES		628.63	
	600-256-410-0000-004	SUPPLIES		1,648.02	
	600-256-410-0000-007	SUPPLIES		648.64	
	600-256-410-0000-008	SUPPLIES		557.19	
	600-256-410-0000-009	SUPPLIES		501.87	
	600-256-410-0000-010	SUPPLIES		800.90	
	600-256-410-0000-013	SUPPLIES		1,128.37	
	600-256-410-0000-014	SUPPLIES		417.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1235 (continued)						
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		2,014.82		
65209	09/03/2021	2083	TAYLOR & ASSOCIATES LAW P.C.		250.00	
	100-231-319-0000-910	LEGAL SERVICES		250.00		
65210	09/03/2021	4343	TIAA		1,689.28	
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,085.97		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		603.31		
65211	09/03/2021	7223	TROXELL COMMUNICATIONS, INC.		94,567.75	
	210-112-445-0020-013	TECHNOLOGY SUPPLIES		45,851.04		
	210-113-445-0020-007	TECHNOLOGY SUPPLIES		17,831.72		
	210-113-445-0020-009	TECHNOLOGY SUPPLIES		16,293.58		
	210-113-445-0020-025	TECHNOLOGY SUPPLIES		14,591.41		
65212	09/03/2021	3905	U.S. DEPARTMENT OF HOMELAND SECURITY		2,500.00	
	100-231-319-0000-910	LEGAL SERVICES		2,500.00		
65213	09/03/2021	1351	VALIC		1,480.81	
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		951.95		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		528.86		
65214	09/03/2021	2652	WASHINGTON NATIONAL INSURANCE COMPANY		7,904.70	
	100-000-457-0001-000	WASHINGTON NATIONAL		7,904.70		
65215	09/03/2021	7932	WAYNE COUNTY CSEA		141.72	
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72		
65216	09/03/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		31,000.00	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		3,900.83		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		1,223.14		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		1,322.31		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		1,053.72		
	100-254-323-0580-008	GROUNDS - LANDSCAPING		4,700.00		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		4,700.00		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		4,700.00		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		4,700.00		
	100-254-323-0580-014	GROUNDS - LANDSCAPING		4,700.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00		
* 2784	09/03/2021	6325	A&I FIRE WATER RESTORATION		8,056.36	E
	100-254-323-0000-004	REPAIRS & MAINTENANCE		5,456.36		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		2,600.00		
2785	09/03/2021	4748	AMAZON CAPITAL SERVICES		2,695.69	E
	714-001-790-7080-014	ADMINISTRATION-SCHOOL PICTURES		674.23		
	100-254-410-0000-910	SUPPLIES OP/MAINT		1,421.42		
	397-224-410-0000-910	SUPPLIES		458.97		

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CHECK RUN: 1235 (continued)							
	100-254-410-0000-008	SUPPLIES OP/MAINT		141.07			
2786	09/03/2021	2775	BATTLE OIL COMPANY			1,474.10	E
	100-254-470-0015-925	ENERGY GAS METER		824.11	A		
	100-254-470-0015-925	ENERGY GAS METER		383.09	A		
	100-254-470-0015-925	ENERGY GAS METER		266.90	A		
2787	09/03/2021	6035	BRIDGETEK-SOLUTIONS, LLC			55,034.10	E
	202-224-445-0000-910	TECHNOLOGY SUPPLIES		28,584.60			
	210-112-445-0000-003	TECHNOLOGY SUPPLIES		49.47			
	210-112-445-0000-013	TECHNOLOGY SUPPLIES		9,444.00			
	210-113-445-0000-025	TECHNOLOGY SUPPLIES		9,444.00			
	210-113-445-0020-025	TECHNOLOGY SUPPLIES		1,850.18			
	210-114-445-0020-002	TECHNOLOGY SUPPLIES		408.17			
	210-221-445-0000-910	TECHNOLOGY SUPPLIES		5,000.00			
	210-224-445-0001-910	TECHNOLOGY SUPPLIES		253.68			
2788	09/03/2021	2854	EMPLOYEE VENDOR			104.00	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		104.00			
2789	09/03/2021	6961	EASTLAND PEST CONTROL			200.00	E
	100-254-323-0000-975	REPAIRS & MAINTENANCE		200.00			
2790	09/03/2021	2136	EMS LINQ INC.			8,158.00	E
	600-256-345-0000-002	TECHNOLOGY PURCHASED SERV		815.80			
	600-256-345-0000-003	TECHNOLOGY PURCHASED SERV		815.80			
	600-256-345-0000-004	TECHNOLOGY PURCHASED SERV		815.80			
	600-256-345-0000-007	TECHNOLOGY PURCHASED SERV		815.80			
	600-256-345-0000-008	TECHNOLOGY		815.80			
	600-256-345-0000-009	TECHNOLOGY		815.80			
	600-256-345-0000-010	TECHNOLOGY		815.80			
	600-256-345-0000-013	TECHNOLOGY		815.80			
	600-256-345-0000-014	TECHNOLOGY		815.80			
	600-256-345-0000-025	FOOD SERVICE TECH SOFT		815.80			
2791	09/03/2021	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE			2,194.15	E
	201-114-420-0000-002	TEXTBOOKS		2,194.15			
2792	09/03/2021	3075	HARPER'S ELEC MOTOR SER			664.20	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		664.20			
2793	09/03/2021	7252	EMPLOYEE VENDOR			94.04	E
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		94.04			
2794	09/03/2021	3166	JOHNSTONE SUPPLY			628.28	E
	100-254-410-0000-003	SUPPLIES OP/MAINT		628.28			
2795	09/03/2021	5744	KELLY SERVICES, INC.			6,445.70	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
CHECK RUN: 1235 (continued)							
	100-113-311-0120-007 SUBSTITUTES			269.10			
	100-254-311-0120-007 SUBSTITUTES			341.72			
	100-114-311-0120-002 SUBSTITUTES			89.70			
	100-254-311-0120-031 SUBSTITUTES			427.94			
	100-147-311-0120-014 SUBSTITUTES-4K			448.50			
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			269.10			
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			717.60			
	100-113-110-0000-004 SALARIES			1,076.40			
	100-254-311-0120-007 SUBSTITUTES			256.29			
	100-114-311-0120-002 SUBSTITUTES			1,045.80			
	100-114-311-0120-008 SUBSTITUTES			807.30			
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			269.10			
	100-254-311-0120-031 SUBSTITUTES			427.15			
2796	09/03/2021	7980	LIGHTSERVE CORPORATION			184.03	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			184.03			
2797	09/03/2021	3241	EMPLOYEE VENDOR			1,500.00	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			1,500.00			
2798	09/03/2021	3339	BELLINGER PARTS GROUP, INC.			1,242.61	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			69.60			
	100-254-410-0000-925 SUPPLIES OP/MAINT			40.58			
	100-254-410-0000-925 SUPPLIES OP/MAINT			31.26	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			29.24	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			13.88	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.70	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			80.45	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			62.62	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.53	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.21	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.47	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			134.63	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			107.10	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			84.29	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			45.60	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			91.45	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			100.01	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			45.33	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			59.40	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			132.98	A		
	100-254-410-0000-925 SUPPLIES OP/MAINT			42.82			
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.46			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1235 (continued)						
2799	09/03/2021	3385	EMPLOYEE VENDOR		78.00	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		78.00		
2800	09/03/2021	4221	ROCHESTER 100 INC		810.00	E
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		259.20		
	100-113-410-0000-004	SUPPLIES		550.80		
2801	09/03/2021	3557	SEVEN OAKS DOORS & HARDWARE INC.		357.64	E
	100-254-410-0000-010	SUPPLIES OP/MAINT		357.64		
2802	09/03/2021	4481	EMPLOYEE VENDOR		25.98	E
	703-271-660-7240-003	FUND RAISER		25.98		
2803	09/03/2021	2532	STRICKLAND PLUMBING CO.		240.00	E
	100-254-323-0000-007	REPAIRS & MAINTENANCE		240.00		
2804	09/03/2021	2627	VARSITY SPIRIT FASHIONS		1,852.00	E
	702-271-660-7360-002	CHEERLEADING		1,852.00		
2805	09/03/2021	2677	WILLIAMSON PRINTING		2,080.08	E
	202-114-410-0021-008	SUPPLIES		2,080.08		
	CHECK RUN: 1235		NUMBER OF CHECKS:	54	509,494.30	
			NUMBER OF EPAYMENTS:	22	94,118.96	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					603,613.26	

CHECK RUN: 1236

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65217	09/10/2021	1012	AT&T		568.20
	100-254-340-0000-008	COMMUNICATION		568.20	
65218	09/10/2021	1012	AT&T		1,912.58
	100-254-340-0000-008	COMMUNICATION		250.67	
	100-254-340-0000-009	COMMUNICATION		158.75	
	100-254-340-0000-010	COMMUNICATION		135.77	
	100-254-340-0000-013	COMMUNICATION		158.75	
	100-254-340-0000-014	COMMUNICATION		89.81	
	100-254-340-0000-031	COMMUNICATION		158.75	
	100-254-340-0000-910	COMMUNICATION		960.08	
65219	09/10/2021	1392	BARGAIN BUILDING MATERIALS		29.00
	100-254-410-0000-910	SUPPLIES OP/MAINT		29.00	
65220	09/10/2021	1420	BLANTON BUILDING SUPPLIES		211.46
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT		134.99	
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1236 (continued)					
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.21	
	100-254-410-0000-925 SUPPLIES OP/MAINT			0.73	
65221	09/10/2021	7816	CAMPUS IVY, LLC		1,153.00
	100-115-311-0000-995 OTHER PURCHASED SERVICES			1,153.00	
65222	09/10/2021	2872	CITY AUTO PARTS INC		40.26
	100-254-410-0000-925 SUPPLIES OP/MAINT			35.94	
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.32	
65223	09/10/2021	8033	EMPLOYEE VENDOR		557.36
	100-252-332-0000-910 TRAVEL			557.36	
65224	09/10/2021	2914	DARRYL JACKSON		50.00
	707-271-660-7230-007 FOOTBALL			50.00	
65225	09/10/2021	3648	DIANE CUADRO		275.00
	377-114-410-0000-002 SUPPLIES			275.00	
65226	09/10/2021	3914	DODSON PEST CONTROL		1,070.00
	100-254-323-0000-002 REPAIRS & MAINTENANCE			100.00	
	100-254-323-0000-003 REPAIRS & MAINTENANCE			105.00	
	100-254-323-0000-004 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-007 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-008 REPAIRS & MAINTENANCE			100.00	
	100-254-323-0000-009 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-010 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-013 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-014 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-025 REPAIRS & MAINTENANCE			100.00	
	100-254-323-0000-030 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-031 REPAIRS & MAINTENANCE			70.00	
	100-254-323-0000-907 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-910 REPAIRS & MAINTENANCE			35.00	
	100-254-323-0000-995 REPAIRS & MAINTENANCE			70.00	
65227	09/10/2021	3490	DOMINION ENERGY		23.46
	600-256-470-0015-010 ENERGY GAS METER			23.46	
65228	09/10/2021	4771	DORCHESTER SCHOOL DISTRICT 2		548.66
	100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS			548.66	
65229	09/10/2021	8050	BALLARD & TIGHE PUBLISHERS		864.60
	264-224-410-0018-910 SUPPLIES			864.60	
65230	09/10/2021	6238	FAITHFUL CONSTRUCTION		1,700.00
	100-254-323-0000-004 REPAIRS & MAINTENANCE			1,700.00	
65231	09/10/2021	6409	FUN EXPRESS, LLC		117.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1236 (continued)					
	100-232-410-0000-910	SUPPLIES		117.82	
65232	09/10/2021	6131	GEORGETOWN COUNTY SCH DIST		137.20
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		137.20	
65233	09/10/2021	1779	GRAND STRAND WATER & SEWER AUTHORITY		115.00
	100-254-323-0000-975	REPAIRS & MAINTENANCE		115.00	
65234	09/10/2021	8056	EMPLOYEE VENDOR		37.80
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		37.80	
65235	09/10/2021	3648	JANETH ANN LABITAN ROTAQUIO		275.00
	377-114-410-0000-008	SUPPLIES		275.00	
65236	09/10/2021	6959	K E CONSULTANT		3,928.60
	202-224-312-0021-910	IMPROVEMENT OF INSTR.		3,928.60	
65237	09/10/2021	5413	LEE CENTRAL HIGH SCHOOL		750.00
	100-271-660-0000-008	PUPIL ACTIVITY		750.00	
65238	09/10/2021	3299	MEDCO SUPPLY CO.		130.21
	100-271-660-0000-008	PUPIL ACTIVITY		123.41	
	100-271-660-0000-008	PUPIL ACTIVITY		6.80	
65239	09/10/2021	5183	ONTARIO INVESTMENTS, INC.		151.96
	100-254-325-0000-002	RENTALS		9.57	
	100-254-325-0000-003	RENTALS		9.57	
	100-254-325-0000-004	RENTALS		9.57	
	100-254-325-0000-007	RENTALS		9.57	
	100-254-325-0000-910	RENTALS		113.68	
65240	09/10/2021	5965	PHONAK, LLC		1,720.99
	203-125-410-0000-913	SUPPLIES		1,720.99	
65241	09/10/2021	7341	PHYSICIANS HEALTHCARE OF DILLON		75.00
	100-255-690-0001-002	BUS DRIVER PHYSICALS		25.00	
	100-255-690-0001-008	BUS DRIVER PHYSICALS		25.00	
	100-255-690-0001-025	BUS DRIVER PHYSICALS		25.00	
65242	09/10/2021	6200	POWELL'S SANITATION, INC.		637.20
	100-254-325-0000-025	RENTALS		637.20	
65243	09/10/2021	1193	QUILL CORP.		7,529.75
	100-113-410-0000-009	SUPPLIES		562.42	
	201-113-410-0000-010	SUPPLIES		388.76	
	100-111-410-0000-013	5K SUPPLIES		937.09	
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		937.08	
	100-111-410-0000-013	5K SUPPLIES		86.51	
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		86.51	
	100-113-410-0000-007	SUPPLIES		338.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1236 (continued)					
	100-113-410-0000-007 SUPPLIES			1,135.79	
	100-113-410-0000-007 SUPPLIES			118.41	
	100-113-410-0000-007 SUPPLIES			190.00	
	100-252-410-0000-910 SUPPLIES			30.28	
	100-252-410-0000-910 SUPPLIES			52.29	
	100-252-410-0000-910 SUPPLIES			1,021.28	
	100-252-410-0000-910 SUPPLIES			45.89	
	100-255-410-0000-002 SUPPLIES			1,000.00	
	100-255-410-0000-008 SUPPLIES			346.19	
	100-255-410-0000-002 SUPPLIES			0.00	
	100-255-410-0000-008 SUPPLIES			6.42	
	100-232-332-0000-910 TRAVEL			154.16	
	100-111-410-0000-013 5K SUPPLIES			0.00	
	100-233-410-0000-013 SUPPLIES			-118.39	
	100-111-410-0000-013 5K SUPPLIES			0.00	
	100-233-410-0000-013 SUPPLIES			118.39	
	100-111-410-0000-013 5K SUPPLIES			92.45	
	100-233-410-0000-013 SUPPLIES			0.00	
65244	09/10/2021	6574	REGION 7AA		750.00
	100-271-660-0000-002 PUPIL ACTIVITY			750.00	
65245	09/10/2021	3474	ROBIN MILLER		50.00
	100-271-660-0000-002 PUPIL ACTIVITY			50.00	
65246	09/10/2021	7818	ROGERS ICE HOUSE		800.00
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			200.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			200.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			200.00	
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1236 (continued)					
65247	09/10/2021	8138	SANDRA DE CASSIA MARTINS-SKOLNY		2,372.50
	204-215-313-0000-003	CONTRACT SERVICES OT		65.00	
	204-215-313-0000-004	CONTRACT SERVICES OT		617.50	
	204-215-313-0000-013	CONTRACT SERVICES		552.50	
	204-215-313-0000-014	CONTRACT SERVICES		552.50	
	204-215-313-0000-913	PUPIL SERVICES		585.00	
65248	09/10/2021	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	
65249	09/10/2021	5895	SDI INNOVATIONS INC		2,449.77
	202-113-410-0000-007	SUPPLIES		2,449.77	
65250	09/10/2021	2464	SCRIPPS NAT'L SPELLING BEE		182.50
	100-271-660-0000-009	PUPIL ACTIVITY		182.50	
65251	09/10/2021	8107	SEESAW LEARNING INC		5,486.25
	225-221-345-0009-910	TECH PURCHASED SERVICES		5,486.25	
65252	09/10/2021	1222	SHARON GRICE		550.00
	707-271-660-7110-007	EXPENSES PUPIL ACTIVITY		550.00	
65253	09/10/2021	2484	SHELL--WEX BANK		1,571.87
	100-254-470-0045-925	GASOLINE		53.29	
	100-254-470-0045-925	GASOLINE		65.02	
	100-254-470-0045-925	GASOLINE		94.86	
	100-254-470-0045-925	GASOLINE		44.07	
	100-254-470-0045-925	GASOLINE		55.00	
	100-254-470-0045-925	GASOLINE		32.40	
	100-254-470-0045-925	GASOLINE		125.01	
	100-254-470-0045-925	GASOLINE		43.91	
	100-254-470-0045-925	GASOLINE		81.66	
	100-254-470-0045-925	GASOLINE		51.00	
	100-254-470-0045-925	GASOLINE		56.52	
	100-254-470-0045-925	GASOLINE		61.73	
	100-254-470-0045-925	GASOLINE		51.56	
	100-254-470-0045-925	GASOLINE		66.63	
	100-254-470-0045-925	GASOLINE		41.88	
	100-254-470-0045-925	GASOLINE		150.00	
	100-254-470-0045-925	GASOLINE		140.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1236 (continued)					
	100-115-334-0334-995 FIELD TRIP-EXTRA CURRICUL			0.00	
	100-254-470-0045-995 GASOLINE			86.82	
	100-115-334-0334-995 FIELD TRIP-EXTRA CURRICUL			0.00	
	100-254-470-0045-995 GASOLINE			59.45	
	100-115-334-0334-995 FIELD TRIP-EXTRA CURRICUL			0.00	
	100-254-470-0045-995 GASOLINE			77.01	
	100-115-334-0334-995 FIELD TRIP-EXTRA CURRICUL			0.00	
	100-254-470-0045-995 GASOLINE			0.24	
	100-254-470-0045-022 GASOLINE			51.02	
	100-254-470-0045-925 GASOLINE			51.02	
	100-254-470-0045-022 GASOLINE			15.47	
	100-254-470-0045-925 GASOLINE			15.47	
65254	09/10/2021	3573	SMITH STRAW SERVICE: C/O KINN SMITH		91.80
	100-254-410-0000-009 SUPPLIES OP/MAINT			91.80	
65255	09/10/2021	3594	SPANN ROOFING & SHEET METAL		1,776.60
	100-254-323-0000-009 REPAIRS & MAINTENANCE			963.76	
	100-254-323-0000-004 REPAIRS & MAINTENANCE			812.84	
65256	09/10/2021	4752	SPARROW & KENNEDY		262.56
	100-254-410-0000-925 SUPPLIES OP/MAINT			262.56	
65257	09/10/2021	5186	STUDIES WEEKLY		5,108.00
	201-113-410-0000-004 SUPPLIES			726.81	
	201-113-410-0000-025 TITLE I ELEM SUPPLIES			671.43	
	202-113-410-0000-004 SUPPLIES			0.78	
	225-221-410-0012-910 SUPPLIES			2,098.98	
	201-113-410-0000-010 SUPPLIES			795.00	
	201-113-410-0000-010 SUPPLIES			815.00	
65258	09/10/2021	3648	SURESH DASARI		275.00
	377-114-410-0000-031 SUPPLIES			275.00	
65259	09/10/2021	8114	EMPLOYEE VENDOR		108.70
	600-256-332-0000-910 FOOD SERVICE TRAVEL			108.70	
65260	09/10/2021	5662	ULINE		372.70
	100-233-410-0000-002 SUPPLIES			132.70	
	100-258-410-0000-002 SECURITY SUPPLIES			240.00	
65261	09/10/2021	2616	U.S. FOODS		706.88
	100-115-410-7896-995 SUPPLIES			706.88	
65262	09/10/2021	2630	VERIZON WIRELESS		2,192.43
	100-254-340-0000-002 COMMUNICATION			51.13	
	100-254-340-0000-003 COMMUNICATION			51.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1236 (continued)					
	100-254-340-0000-004	COMMUNICATION		51.13	
	100-254-340-0000-007	COMMUNICATION		51.13	
	100-254-340-0000-008	COMMUNICATION		51.13	
	100-254-340-0000-009	COMMUNICATION		51.13	
	100-254-340-0000-010	COMMUNICATION		51.13	
	100-254-340-0000-013	COMMUNICATION		58.38	
	100-254-340-0000-014	COMMUNICATION		51.13	
	100-254-340-0000-025	COMMUNICATION		51.13	
	100-254-340-0000-030	COMMUNICATION		40.01	
	100-254-340-0000-031	COMMUNICATION		51.13	
	100-254-340-0000-910	COMMUNICATION		909.19	
	100-254-340-0000-925	COMMUNICATION		397.92	
	100-255-340-0000-002	COMMUNICATION		51.13	
	100-255-340-0000-008	COMMUNICATION		61.12	
	100-255-340-0000-025	COMMUNICATION		61.12	
	100-255-340-0000-910	COMMUNICATION		51.13	
	600-256-340-0000-910	COMMUNICATIONS		51.13	
65263	09/10/2021	2635	VISA CARDMEMBER SERVICE		3,927.02
	100-271-332-0000-008	TRAVEL-STAFF		400.26	
	100-271-332-0000-008	TRAVEL-STAFF		400.26	
	708-271-660-7230-008	FOOTBALL		400.26	
	100-271-332-0000-008	TRAVEL-STAFF		400.26	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		25.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		1.00	
	100-271-332-0000-002	TRAVEL-STAFF		300.48	
	100-271-332-0000-002	TRAVEL-STAFF		150.24	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1236 (continued)							
		100-255-490-0000-910 PUPIL TRANSP FOOD			42.95		
		100-255-490-0000-910 PUPIL TRANSP FOOD			137.22		
		397-224-410-0000-910 SUPPLIES			249.81		
		100-232-410-0000-910 SUPPLIES			45.48		
		100-264-410-0000-910 SUPPLIES			546.09		
		100-264-410-0000-910 SUPPLIES			312.82		
		100-264-410-0000-910 SUPPLIES			44.78		
		100-264-410-0000-910 SUPPLIES			50.04		
		100-264-410-0000-910 SUPPLIES			66.80		
		100-264-410-0000-910 SUPPLIES			30.78		
		100-264-410-0000-910 SUPPLIES			89.41		
		100-252-690-0001-910 PENALTY AND INTEREST			-39.00		
		100-252-690-0001-910 PENALTY AND INTEREST			90.08		
	65264	09/10/2021	5464	WHALEY FOODSERVICE, LLC		212.00	
		600-256-323-0000-009 REPAIRS			212.00		
*	2806	09/10/2021	6325	A&I FIRE WATER RESTORATION		2,524.09	E
		100-254-323-0000-009 REPAIRS & MAINTENANCE			2,524.09		
	2807	09/10/2021	4748	AMAZON CAPITAL SERVICES		71.54	E
		100-115-410-7871-995 SUPPLIES			71.54		
	2808	09/10/2021	2737	EMPLOYEE VENDOR		101.70	E
		100-223-332-0223-910 TRAVEL/REG			26.88		
		203-214-332-0000-003 TRAVEL			60.54		
		203-214-332-0000-007 TRAVEL			10.54		
		203-214-332-0000-913 TRAVEL			3.74		
	2809	09/10/2021	5142	ATI NURSING EDUCATION		9,186.07	E
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES			3,160.93		
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES			6,025.14		
	2810	09/10/2021	1022	BAXLEY HARDWARE, INC		272.07	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			17.91		
		100-254-410-0000-925 SUPPLIES OP/MAINT			9.49		
		100-254-410-0000-925 SUPPLIES OP/MAINT			61.43		
		100-254-410-0000-925 SUPPLIES OP/MAINT			72.28		
		100-254-410-0000-925 SUPPLIES OP/MAINT			69.34		
		100-254-410-0000-925 SUPPLIES OP/MAINT			7.30		
		100-254-410-0000-925 SUPPLIES OP/MAINT			22.67		
		100-254-410-0000-925 SUPPLIES OP/MAINT			8.96		
		100-254-410-0000-925 SUPPLIES OP/MAINT			2.69		
	2811	09/10/2021	2812	EMPLOYEE VENDOR		31.81	E
		100-271-332-0000-002 TRAVEL-STAFF			31.81		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1236 (continued)						
2812	09/10/2021	1448	BRIDGEWAY SOLUTIONS, INC.		543.65	E
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		271.83		
	100-113-410-0000-010	SUPPLIES		271.82		
2813	09/10/2021	1454	BSN SPORTS INC.		2,129.80	E
	100-254-410-0000-008	SUPPLIES OP/MAINT		2,129.80		
2814	09/10/2021	1621	DELL MARKETING, LP		107.56	E
	397-224-445-0000-910	TECHNOLOGY SUPPLIES		107.56		
2815	09/10/2021	7404	D & T TRANSPORTATION SOLUTIONS		11,000.00	E
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		11,000.00		
2816	09/10/2021	3944	EMPLOYEE VENDOR		278.26	E
	714-271-660-7080-014	ADMINISTRATION-SCHOOL PICTURES		151.67		
	714-271-660-7080-014	ADMINISTRATION-SCHOOL PICTURES		126.59		
2817	09/10/2021	1812	HEINEMANN		366,651.17	E
	202-113-410-0000-025	TITLE I ELEM SUPPLIES		2,119.23		
	202-113-410-0021-025	SUPPLIES		8,377.52		
	204-163-410-0000-003	SUPPLIES		55,983.67		
	204-163-410-0000-004	SUPPLIES		48,545.92		
	204-163-410-0000-010	SUPPLIES		0.00		
	210-221-410-0000-004	SUPPLIES		727.83		
	210-221-410-0000-013	SUPPLIES		3,699.53		
	220-221-410-0011-910	SUPPLIES		10,224.95		
	225-221-410-0012-910	SUPPLIES		0.00		
	202-113-410-0000-025	TITLE I ELEM SUPPLIES		0.00		
	202-113-410-0021-025	SUPPLIES		0.00		
	204-163-410-0000-003	SUPPLIES		0.00		
	204-163-410-0000-004	SUPPLIES		0.00		
	204-163-410-0000-010	SUPPLIES		0.00		
	210-221-410-0000-004	SUPPLIES		0.00		
	210-221-410-0000-013	SUPPLIES		0.00		
	220-221-410-0011-910	SUPPLIES		0.00		
	225-221-410-0012-910	SUPPLIES		92,970.72		
	202-113-410-0000-025	TITLE I ELEM SUPPLIES		0.00		
	202-113-410-0021-025	SUPPLIES		0.00		
	204-163-410-0000-003	SUPPLIES		0.00		
	204-163-410-0000-004	SUPPLIES		7,437.75		
	204-163-410-0000-010	SUPPLIES		55,983.67		
	210-221-410-0000-004	SUPPLIES		0.00		
	210-221-410-0000-013	SUPPLIES		0.00		
	220-221-410-0011-910	SUPPLIES		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1236 (continued)						
	225-221-410-0012-910 SUPPLIES			24,733.58		
	202-113-410-0000-025 TITLE I ELEM SUPPLIES			0.00		
	202-113-410-0021-025 SUPPLIES			0.00		
	204-163-410-0000-003 SUPPLIES			0.00		
	204-163-410-0000-004 SUPPLIES			0.00		
	204-163-410-0000-010 SUPPLIES			0.00		
	210-221-410-0000-004 SUPPLIES			0.00		
	210-221-410-0000-013 SUPPLIES			0.00		
	220-221-410-0011-910 SUPPLIES			0.00		
	225-221-410-0012-910 SUPPLIES			55,846.80		
2818	09/10/2021	1819	HI TEC SIGNS, INC		444.60	E
	100-257-360-0000-004 PRINTING			185.40		
	100-254-410-0000-008 SUPPLIES OP/MAINT			259.20		
2819	09/10/2021	1895	EMPLOYEE VENDOR		50.74	E
	600-256-332-0000-910 FOOD SERVICE TRAVEL			50.74		
2820	09/10/2021	7252	EMPLOYEE VENDOR		238.54	E
	328-115-410-0001-995 SUPPLIES			238.54		
2821	09/10/2021	1946	JOSTENS, INC		2.07	E
	702-271-660-7410-002 SPECIAL PR ACCT.			2.07		
2822	09/10/2021	1133	LEVANT DAVIS		191.49	E
	100-231-332-0000-910 TRAVEL			191.49		
2823	09/10/2021	7013	THE LITTLE SIGN COMP., INC.		135.80	E
	100-111-410-0000-003 5K SUPPLIES			135.80		
2824	09/10/2021	3260	EMPLOYEE VENDOR		38.33	E
	397-224-410-0000-910 SUPPLIES			38.33		
2825	09/10/2021	4507	EMPLOYEE VENDOR		392.01	E
	100-233-410-0000-008 SUPPLIES			392.01		
2826	09/10/2021	3327	MULLINS TRUCK & TRACTOR		372.72	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			227.20		
	100-254-410-0000-925 SUPPLIES OP/MAINT			92.59		
	100-254-410-0000-925 SUPPLIES OP/MAINT			52.93		
2827	09/10/2021	2182	EMPLOYEE VENDOR		220.00	E
	703-271-660-7110-003 ADMIN-MISCELLANEOUS			110.00		
	703-271-660-7240-003 FUND RAISER			110.00		
2828	09/10/2021	4162	ONCOURSE SYSTEMS FOR EDUCATION		647.13	E
	100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES			647.13		
2829	09/10/2021	6134	PALMETTO OCC. THERAPY, LLC		7,106.25	E
	203-215-313-0000-002 CONTRACTUAL SERVICES-O/T			225.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1236 (continued)						
	203-215-313-0000-004	Contractual Services-O/T		755.83		
	203-215-313-0000-007	Contractual Services-O/T		506.25		
	203-215-313-0000-008	Contractual Services-O/T		75.00		
	203-215-313-0000-009	Contractual Services-O/T		150.00		
	203-215-313-0000-010	Contractual Services-O/T		412.50		
	203-215-313-0000-013	Contractual Services-O/T		956.25		
	203-215-313-0000-014	Contractual Services-O/T		543.75		
	203-215-313-0000-025	Contractual Services-O/T		318.75		
	203-215-313-0000-913	PUPIL SERVICES		225.00		
	204-149-313-0000-913	PUPIL SERVICES		168.75		
	204-215-313-0000-003	CONTRACT SERVICES OT		1,106.25		
	204-215-313-0000-004	CONTRACT SERVICES OT		1,662.92		
2830	09/10/2021	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		3,574.80	E
	204-214-313-0000-913	CONTRACT SERVICES		3,574.80		
2831	09/10/2021	2517	EMPLOYEE VENDOR		143.80	E
	725-271-660-7110-025	ADMIN- MISC- GENERAL		56.49		
	725-271-660-7110-025	ADMIN- MISC- GENERAL		87.31		
	CHECK RUN: 1236		NUMBER OF CHECKS:	48	54,182.48	
			NUMBER OF EPAYMENTS:	26	406,456.00	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					460,638.48	

CHECK RUN: 1237

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65265	09/17/2021	5334	ABC SUNOCO		488.83
	100-254-470-0045-022	GASOLINE		66.01	
	100-254-470-0045-022	GASOLINE		110.37	
	100-254-470-0045-022	GASOLINE		118.97	
	100-254-470-0045-022	GASOLINE		186.26	
	100-254-470-0045-022	GASOLINE		7.22	
65266	09/17/2021	3440	ALPHA CARD		236.90
	100-113-410-0000-009	SUPPLIES		236.90	
65267	09/17/2021	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		100.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		95.00	
65268	09/17/2021	1012	AT&T		1,419.45
	100-254-340-0000-002	COMMUNICATION		294.28	
	100-254-340-0000-003	COMMUNICATION		259.65	
	100-254-340-0000-004	COMMUNICATION		276.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1237 (continued)					
	100-254-340-0000-007	COMMUNICATION		225.03	
	100-254-340-0000-012	COMMUNICATION		17.31	
	100-254-340-0000-032	COMMUNICATION		17.31	
	100-254-340-0000-910	COMMUNICATION		190.41	
	100-254-340-0000-913	COMMUNICATION		34.65	
	100-254-340-0000-925	COMMUNICATION		17.31	
	600-256-340-0000-910	COMMUNICATIONS		86.54	
65269	09/17/2021	4587	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION		2.30	
65270	09/17/2021	4587	AT&T		121.02
	100-254-340-0000-030	COMMUNICATION		121.02	
65271	09/17/2021	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	
65272	09/17/2021	4587	AT&T		45.18
	100-254-340-0000-910	COMMUNICATION		45.18	
65273	09/17/2021	4587	AT&T		45.18
	100-258-340-0000-003	COMMUNICATION		45.18	
65274	09/17/2021	4587	AT&T		14.30
	100-254-340-0000-030	COMMUNICATION		14.30	
65275	09/17/2021	2796	BOBBY CRAWFORD		5,354.00
	100-254-323-0580-023	GROUNDS - LANDSCAPING		800.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		3,757.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		447.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		350.00	
65276	09/17/2021	1025	BOYKIN & DAVIS, LLC		3,668.71
	100-231-319-0000-910	LEGAL SERVICES		3,668.71	
65277	09/17/2021	1459	BURMAX		1,966.07
	329-115-410-0001-995	SUPPLIES		1,966.07	
65278	09/17/2021	5180	CARE LEARNING		200.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		200.00	
65279	09/17/2021	7938	CHOP CURBSIDE CATERING		230.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1237 (continued)					
	100-231-490-0000-910	BOARD REFRESHMENTS		230.00	
65280	09/17/2021	3490	DOMINION ENERGY		341.06
	100-254-470-0015-012	ENERGY GAS METER		20.90	
	100-254-470-0015-925	ENERGY GAS METER		40.11	
	100-254-470-0015-003	ENERGY GAS METER		58.03	
	100-254-470-0015-004	ENERGY GAS METER		132.22	
	100-254-470-0015-995	ENERGY GAS METER		68.68	
	100-254-470-0015-995	ENERGY GAS METER		21.12	
65281	09/17/2021	6238	FAITHFUL CONSTRUCTION		1,600.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		1,600.00	
65282	09/17/2021	5710	FRONTLINE TECHNOLOGIES, LLC		20,558.49
	225-221-345-0009-910	TECH PURCHASED SERVICES		20,558.49	
65283	09/17/2021	7994	EMPLOYEE VENDOR		48.36
	100-233-410-0000-995	SUPPLIES		48.36	
65284	09/17/2021	1858	IVEY SALES ASSOCIATES INC		645.00
	100-271-660-0000-002	PUPIL ACTIVITY		645.00	
65285	09/17/2021	7224	JOHNSON CONTROLS FIRE PROTECTION LP		4,711.45
	100-254-323-0000-002	REPAIRS & MAINTENANCE		292.28	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		4,419.17	
65286	09/17/2021	7678	JORDAN WASTE, INC.		370.00
	100-254-329-0000-025	GARBAGE SERVICES		370.00	
65287	09/17/2021	8043	JW CONTRACTORS, LLC		512.00
	100-254-323-0000-012	REPAIRS & MAINTENANCE		512.00	
65288	09/17/2021	7989	LANGUAGE LINE SERVICES, INC		115.83
	203-126-313-0000-913	PUPIL SERVICES		115.83	
65289	09/17/2021	2099	MARION COUNTY SUPPLY, INC.		1,571.76
	100-254-410-0000-925	SUPPLIES OP/MAINT		108.51	
	100-254-410-0000-925	SUPPLIES OP/MAINT		56.05	
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT		103.12	
	100-254-410-0000-925	SUPPLIES OP/MAINT		53.89	
	100-254-410-0000-925	SUPPLIES OP/MAINT		46.17	
	100-254-410-0000-925	SUPPLIES OP/MAINT		218.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.97	
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.96	
	100-254-410-0000-925	SUPPLIES OP/MAINT		133.81	
	100-254-410-0000-925	SUPPLIES OP/MAINT		133.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1237 (continued)					
	100-254-410-0000-925 SUPPLIES OP/MAINT			56.43	
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.49	
	100-254-410-0000-925 SUPPLIES OP/MAINT			78.28	
	100-254-410-0000-925 SUPPLIES OP/MAINT			84.73	
	100-254-410-0000-925 SUPPLIES OP/MAINT			52.81	
	100-254-410-0000-925 SUPPLIES OP/MAINT			26.89	
	100-254-410-0000-925 SUPPLIES OP/MAINT			40.91	
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.84	
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.40	
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.38	
	100-254-410-0000-925 SUPPLIES OP/MAINT			90.61	
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.47	
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.69	
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.05	
	100-254-410-0000-925 SUPPLIES OP/MAINT			32.08	
65290	09/17/2021	3299	MEDCO SUPPLY CO.		155.26
	100-271-660-0000-008 PUPIL ACTIVITY			141.22	
	100-271-660-0000-008 PUPIL ACTIVITY			14.04	
65291	09/17/2021	6647	NELNET		50.00
	100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS			50.00	
65292	09/17/2021	8108	PEAR DECK, INC		15,400.00
	225-221-345-0009-910 TECH PURCHASED SERVICES			15,400.00	
65293	09/17/2021	5153	PEE DEE ELECTRIC COOP. INC.		45.00
	100-254-470-0010-995 ELECTRICITY-ENERGY			45.00	
65294	09/17/2021	1193	QUILL CORP.		1,083.39
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			136.23	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			65.98	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			23.86	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			32.92	
	100-115-410-7871-995 SUPPLIES			233.70	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			220.28	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			38.76	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			37.52	
	100-254-410-0000-913 SUPPLIES OP/MAINT			294.14	
65295	09/17/2021	8110	RESPOND ABILITY LLC		52,872.48
	225-221-345-0009-910 TECH PURCHASED SERVICES			52,872.48	
65296	09/17/2021	2423	SCASL		50.00
	100-222-332-0000-013 TRAVEL/REGISTRATION FEES			50.00	
65297	09/17/2021	6689	SCDE		93.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1237 (continued)					
	708-271-660-7120-008	LOST TEXT BOOKS		93.22	
65298	09/17/2021	2383	SC DEPT OF REVENUE		1,124.08
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		19.99	
	100-113-410-0000-010	SUPPLIES		19.99	
	100-147-410-0000-014	SUPPLIES-4K		26.79	
	100-271-660-0000-002	PUPIL ACTIVITY		44.54	
	357-171-410-0001-031	SUPPLIES		371.53	
	357-171-410-A000-031	SUPPLIES		565.91	
	708-271-660-7100-008	STUDENT PARKING		43.84	
	100-252-690-0001-910	PENALTY AND INTEREST		-22.96	
	600-256-670-0000-002	SALES TAX		6.23	
	600-256-670-0000-003	SALES TAX		10.50	
	600-256-670-0000-004	SALES TAX		0.00	
	600-256-670-0000-007	SALES TAX		3.61	
	600-256-670-0000-008	SALES TAX-ADULT MEALS		0.00	
	600-256-670-0000-009	SALES TAX-ADULT MEALS		6.56	
	600-256-670-0000-010	SALES TAX-ADULT MEALS		14.10	
	600-256-670-0000-013	SALES TAX-ADULT MEALS		4.59	
	600-256-670-0000-014	SALES TAX-ADULT MEALS		4.59	
	600-256-670-0000-025	FOOD SERVICE SALES TAX		4.27	
65299	09/17/2021	6638	SC DEPT OF REVENUE		1,259.43
	100-000-499-0000-000	S.C. TAX LEVY'S		1,259.43	
65300	09/17/2021	3546	SCSBA		110.00
	100-231-332-0000-910	TRAVEL		110.00	
65301	09/17/2021	2514	SEGRA		14.86
	100-254-340-0000-002	COMMUNICATION		1.27	
	100-254-340-0000-003	COMMUNICATION		1.45	
	100-254-340-0000-004	COMMUNICATION		0.74	
	100-254-340-0000-007	COMMUNICATION		0.03	
	100-254-340-0000-910	COMMUNICATION		0.21	
	100-254-340-0000-030	COMMUNICATION		5.58	
	100-231-340-0000-910	MCB COMMUNICATIONS		5.58	
65302	09/17/2021	2484	SHELL--WEX BANK		591.04
	100-254-470-0045-925	GASOLINE		47.08	
	100-254-470-0045-925	GASOLINE		67.00	
	100-254-470-0045-925	GASOLINE		64.00	
	100-254-470-0045-925	GASOLINE		66.00	
	100-254-470-0045-925	GASOLINE		86.95	
	100-254-470-0045-925	GASOLINE		72.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1237 (continued)					
	100-254-470-0045-022 GASOLINE			15.00	
	100-254-470-0045-925 GASOLINE			15.00	
	100-254-470-0045-022 GASOLINE			61.48	
	100-254-470-0045-925 GASOLINE			61.47	
	100-254-470-0045-022 GASOLINE			17.50	
	100-254-470-0045-925 GASOLINE			17.50	
65303	09/17/2021	7589	SULLIVAN CONSULTANTS, LLC		13,663.71
	100-252-317-0000-910 FINANCIAL CONSULTANT			13,038.75	
	100-252-332-0000-910 TRAVEL			624.96	
65304	09/17/2021	2083	TAYLOR & ASSOCIATES LAW P.C.		250.00
	100-231-319-0000-910 LEGAL SERVICES			250.00	
65305	09/17/2021	4358	TRU GREEN NURSERY OF MARION, LLC		44.27
	100-254-410-0000-004 SUPPLIES OP/MAINT			44.27	
65306	09/17/2021	3707	UNIFIRST CORPORATION		4,993.18
	600-256-325-0001-002 UNIFORMS			227.20	
	600-256-325-0001-003 UNIFORMS			358.75	
	600-256-325-0001-004 UNIFORMS			226.60	
	600-256-325-0001-007 UNIFORMS			140.02	
	600-256-325-0001-008 UNIFORMS			178.55	
	600-256-325-0001-009 UNIFORMS			204.05	
	600-256-325-0001-010 UNIFORMS			134.60	
	600-256-325-0001-013 UNIFORMS			134.60	
	600-256-325-0001-014 UNIFORMS			88.30	
	600-256-325-0001-025 UNIFORMS			180.90	
	100-254-325-0001-002 UNIFORMS			202.75	
	100-254-325-0001-003 UNIFORMS			206.29	
	100-254-325-0001-007 UNIFORMS			130.60	
	100-254-325-0001-008 UNIFORMS			245.74	
	100-254-325-0001-009 UNIFORMS			127.00	
	100-254-325-0001-010 UNIFORMS			156.80	
	100-254-325-0001-013 UNIFORMS			97.40	
	100-254-325-0001-014 UNIFORMS			259.48	
	100-254-325-0001-031 UNIFORMS			86.20	
	100-254-325-0001-925 UNIFORMS			392.55	
	100-254-325-0001-995 UNIFORMS			217.05	
	100-254-325-0000-002 RENTALS			110.35	
	100-254-325-0000-003 RENTALS			80.30	
	100-254-325-0000-004 RENTALS			254.20	
	100-254-325-0000-007 RENTALS			133.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
	100-254-325-0000-025 RENTALS			114.90		
	100-254-325-0000-910 RENTALS			67.50		
	100-254-325-0000-925 RENTALS			237.10		
65307	09/17/2021	3905	U.S. DEPARTMENT OF HOMELAND SECURITY		2,500.00	
	100-231-319-0000-910 LEGAL SERVICES			2,500.00		
65308	09/17/2021	2616	U.S. FOODS		555.00	
	600-256-462-0000-002 COMMODITIES DISTRB CHRG			55.50		
	600-256-462-0000-003 COMMODITIES DISTRB CHRG			55.50		
	600-256-462-0000-004 COMMODITIES DISTRB CHRG			55.50		
	600-256-462-0000-007 COMMODITIES DISTRB CHRG			55.50		
	600-256-462-0000-008 COMMODITY CHARGES			55.50		
	600-256-462-0000-009 COMMODITY CHARGES			55.50		
	600-256-462-0000-010 COMMODITY CHARGES			55.50		
	600-256-462-0000-013 COMMODITY CHARGES			55.50		
	600-256-462-0000-014 COMMODITY CHARGES			55.50		
	600-256-462-0000-025 FOOD SERVICE COMMOD CHG			55.50		
65309	09/17/2021	2969	VITAL RECORDS CONTROL		528.04	
	100-223-316-0000-910 STUDENT RECORDS			528.04		
65310	09/17/2021	3672	THE WATER CENTER		10.80	
	100-254-410-0000-913 SUPPLIES OP/MAINT			10.80		
65311	09/17/2021	5624	WATERFORD INSTITUTE INC.		240,000.00	
	341-147-313-W000-014 PUPIL SERVICES			120,000.00		
	341-147-345-W000-014 Technology Purchased Serv			120,000.00		
65312	09/17/2021	7932	WAYNE COUNTY CSEA		141.72	
	100-000-458-0004-000 CHILD SUPPORT LEVY			141.72		
65313	09/17/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		11,600.00	
	100-254-323-0580-023 GROUNDS - LANDSCAPING			600.00		
	100-254-323-0580-025 GROUNDS - LANDSCAPING			4,300.00		
	100-254-323-0580-008 GROUNDS - LANDSCAPING			833.33		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			833.33		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			833.33		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			833.33		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			833.33		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			833.35		
	100-254-323-0000-008 REPAIRS & MAINTENANCE			1,700.00		
* 2832	09/17/2021	2706	ACE H & F HARDWARE INC		720.68	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			14.57		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.59		
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.23		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			99.63		
	100-254-410-0000-925 SUPPLIES OP/MAINT			14.67		
	100-254-410-0000-925 SUPPLIES OP/MAINT			8.62		
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.91		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.27		
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.12		
	100-254-410-0000-925 SUPPLIES OP/MAINT			2.15		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.78		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.40		
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.63		
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.42		
	100-254-410-0000-925 SUPPLIES OP/MAINT			54.84		
	100-254-410-0000-925 SUPPLIES OP/MAINT			16.17		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.20		
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.88		
	100-254-410-0000-925 SUPPLIES OP/MAINT			38.29		
	100-254-410-0000-925 SUPPLIES OP/MAINT			34.50		
	100-254-410-0000-925 SUPPLIES OP/MAINT			38.45		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.51		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.95		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.79		
	100-254-410-0000-925 SUPPLIES OP/MAINT			14.56		
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.96		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.27		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.18		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.35		
	100-254-410-0000-925 SUPPLIES OP/MAINT			22.22		
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.65		
	100-254-410-0000-925 SUPPLIES OP/MAINT			49.65		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.27		
2833	09/17/2021	5211	ACEN		2,875.00	E
	100-115-311-0000-995 OTHER PURCHASED SERVICES			2,875.00		
2834	09/17/2021	4748	AMAZON CAPITAL SERVICES		1,305.05	E
	328-115-410-0001-995 SUPPLIES			572.15		
	397-224-410-0000-910 SUPPLIES			231.53		
	100-254-410-0000-910 SUPPLIES OP/MAINT			307.42		
	100-254-410-0000-002 SUPPLIES OP/MAINT			193.95		
2835	09/17/2021	4576	EMPLOYEE VENDOR		132.16	E
	208-115-332-2300-995 TRAVEL/REGISTRATION FEES			132.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
2836	09/17/2021	4933	BOOKSOURCE INC.		6,999.41	E
	202-114-410-0000-002	SUPPLIES		4,765.42		
	202-114-410-0021-002	SUPPLIES		2,233.99		
2837	09/17/2021	4933	BOOKSOURCE INC.		7,009.19	E
	202-114-410-0021-008	SUPPLIES		386.33		
	225-221-410-0003-910	SUPPLIES		6,622.86		
2838	09/17/2021	1448	BRIDGEWAY SOLUTIONS, INC.		220.55	E
	100-233-410-0000-013	SUPPLIES		220.55		
2839	09/17/2021	7496	EMPLOYEE VENDOR		40.17	E
	100-233-332-0000-008	TRAVEL		40.17		
2840	09/17/2021	1547	COASTAL SANITARY SUPPLY, INC.		12,468.72	E
	100-254-410-0000-995	SUPPLIES OP/MAINT		824.75		
	100-254-410-0000-009	SUPPLIES OP/MAINT		153.19		
	100-254-410-0000-009	SUPPLIES OP/MAINT		225.83		
	100-254-410-0000-003	SUPPLIES OP/MAINT		155.38		
	100-254-410-0000-031	SUPPLIES OP/MAINT		298.08		
	100-254-410-0000-008	SUPPLIES OP/MAINT		507.93		
	100-254-410-0000-004	SUPPLIES OP/MAINT		398.84		
	100-254-410-0000-004	SUPPLIES OP/MAINT		50.22		
	100-254-410-0000-003	SUPPLIES OP/MAINT		206.93		
	100-254-410-0000-010	SUPPLIES OP/MAINT		0.00		
	201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES		81.59		
	100-254-410-0000-009	SUPPLIES OP/MAINT		274.08		
	100-254-410-0000-010	SUPPLIES OP/MAINT		0.00		
	100-254-410-0000-003	SUPPLIES OP/MAINT		76.57		
	100-254-410-0000-009	SUPPLIES OP/MAINT		49.90		
	100-254-410-0000-003	SUPPLIES OP/MAINT		2,857.49		
	100-254-410-0000-925	SUPPLIES OP/MAINT		473.04		
	100-254-410-0000-010	SUPPLIES OP/MAINT		777.03		
	100-254-410-0000-004	SUPPLIES OP/MAINT		541.84		
	100-254-410-0000-013	SUPPLIES OP/MAINT		1,803.50		
	600-256-410-0000-009	SUPPLIES		115.98		
	600-256-410-0000-013	SUPPLIES		124.33		
	100-254-410-0000-004	SUPPLIES OP/MAINT		1,020.60		
	100-254-410-0000-004	SUPPLIES OP/MAINT		1,020.60		
	100-254-410-0000-003	SUPPLIES OP/MAINT		151.61		
	100-254-410-0000-003	SUPPLIES OP/MAINT		116.86		
	100-254-410-0000-004	SUPPLIES OP/MAINT		162.55		
2841	09/17/2021	7831	DEAN DAIRY CORPORATE, LLC		13,236.37	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
	600-256-460-0000-002 FOOD			392.08		
	600-256-460-0000-003 FOOD			2,138.22		
	600-256-460-0000-004 FOOD			2,075.64		
	600-256-460-0000-007 FOOD			2,267.37		
	600-256-460-0000-008 FOOD			760.19		
	600-256-460-0000-009 FOOD			1,036.35		
	600-256-460-0000-010 FOOD			757.89		
	600-256-460-0000-013 FOOD			1,644.43		
	600-256-460-0000-014 FOOD			654.71		
	600-256-460-0000-025 FOOD SERVICE FOOD			1,509.49		
2842	09/17/2021	3900	EMPLOYEE VENDOR		12.97	E
	100-232-410-0000-910 SUPPLIES			12.97		
2843	09/17/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,200.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,200.00		
2844	09/17/2021	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		5,527.49	E
	210-114-420-0000-008 TEXTBOOKS			0.00		
	210-114-420-0020-008 TEXTBOOKS			74.45		
	210-114-420-0020-008 TEXTBOOKS			5,453.04		
2845	09/17/2021	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,799.11	E
	210-114-420-0000-008 TEXTBOOKS			1,703.21		
	210-114-420-0020-008 TEXTBOOKS			95.90		
2846	09/17/2021	3075	HARPER'S ELEC MOTOR SER		360.48	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			360.48		
2847	09/17/2021	6277	THE HOME DEPOT PRO		488.49	E
	600-256-410-0000-007 SUPPLIES			488.49		
2848	09/17/2021	1832	HOUGHTON MIFFLIN CO		115,769.57	E
	225-221-345-0009-910 TECH PURCHASED SERVICES			20,960.57		
	201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-114-345-0000-002 TECHNOLOGY PURCHASED SERV			0.00		
	202-113-345-0021-003 TECHNOLOGY PURCHASED SERV			0.00		
	202-113-345-0021-004 TECHNOLOGY PURCHASED SERV			0.00		
	202-113-345-0021-007 TECHNOLOGY PURCHASED SERV			0.00		
	202-113-345-0021-010 TECHNOLOGY PURCHASED SERV			0.00		
	202-113-345-0021-025 TECHNOLOGY PURCHASED SERV			0.00		
	202-114-345-0021-002 TECHNOLOGY PURCHASED SERV			94,809.00		
	202-114-345-0021-031 TECHNOLOGY PURCHASED SERVICES			0.00		
	202-224-345-0021-910 TECHNOLOGY PURCHASED SERVICES			0.00		
	210-113-345-0020-004 TECH PURCHASED SERVICES			0.00		
2849	09/17/2021	7252	EMPLOYEE VENDOR		238.54	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
	328-115-410-0001-995 SUPPLIES			238.54		
2850	09/17/2021	6892	EMPLOYEE VENDOR		60.85	E
	100-115-410-7835-995 SUPPLIES			60.85		
2851	09/17/2021	3166	JOHNSTONE SUPPLY		177.68	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			110.53		
	100-254-410-0000-025 SUPPLIES OP/MAINT			67.15		
2852	09/17/2021	7130	JOSTENS-ATHLETICS		1.04	E
	100-212-410-0000-008 SUPPLIES-GUIDANCE			1.04		
2853	09/17/2021	1066	EMPLOYEE VENDOR		133.46	E
	100-232-332-0000-910 TRAVEL			133.46		
2854	09/17/2021	6959	K E CONSULTANT		1,208.80	E
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
2855	09/17/2021	2014	LAKESHORE LEARNING MATERIALS		983.81	E
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			327.94		
	100-113-410-0000-004 SUPPLIES			655.87		
2856	09/17/2021	7980	LIGHTSERVE CORPORATION		4,149.03	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			431.13		
	100-254-410-0000-004 SUPPLIES OP/MAINT			72.90		
	100-254-410-0000-925 SUPPLIES OP/MAINT			3,645.00		
2857	09/17/2021	3256	MALCOLMS		1,523.22	E
	100-254-470-0050-004 ENERGY LP GAS			20.00		
	100-254-470-0050-025 ENERGY LP GAS			0.00		
	100-117-323-0000-008 DRIVERS ED AUTO REPAIRS			69.00		
	100-117-323-0000-008 DRIVERS ED AUTO REPAIRS			20.00		
	100-254-470-0045-925 GASOLINE			70.27		
	100-254-470-0045-925 GASOLINE			79.10		
	100-254-470-0045-925 GASOLINE			65.00		
	100-254-470-0045-925 GASOLINE			64.19		
	100-254-470-0045-925 GASOLINE			66.38		
	100-254-470-0045-925 GASOLINE			67.37		
	100-254-470-0045-925 GASOLINE			51.16		
	100-254-470-0045-925 GASOLINE			65.13		
	100-254-470-0045-925 GASOLINE			65.38		
	100-254-470-0045-925 GASOLINE			68.11		
	100-254-470-0045-925 GASOLINE			47.50		
	100-254-470-0045-925 GASOLINE			67.72		
	100-254-470-0045-925 GASOLINE			62.16		
	100-254-470-0045-925 GASOLINE			68.33		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
	100-254-470-0045-925	GASOLINE		85.56		
	100-254-470-0050-004	ENERGY LP GAS		0.00		
	100-254-470-0050-025	ENERGY LP GAS		16.00		
	100-254-470-0050-004	ENERGY LP GAS		20.00		
	100-254-470-0050-025	ENERGY LP GAS		0.00		
	100-254-470-0045-925	GASOLINE		94.00		
	100-254-470-0045-925	GASOLINE		158.36		
	100-254-470-0045-925	GASOLINE		40.00		
	100-254-470-0045-925	GASOLINE		92.50		
2858	09/17/2021	3321	MULLINS AUTO PARTS INC		372.90	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		39.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		73.94		
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.60		
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.36		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.38		
	100-254-410-0000-925	SUPPLIES OP/MAINT		79.92		
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.80		
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.48		
2859	09/17/2021	3331	EMPLOYEE VENDOR		38.64	E
	100-271-332-0000-008	TRAVEL-STAFF		38.64		
2860	09/17/2021	3385	EMPLOYEE VENDOR		182.00	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		182.00		
2861	09/17/2021	3385	EMPLOYEE VENDOR		182.00	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		182.00		
2862	09/17/2021	2420	SCASA		8,399.50	E
	100-221-640-0000-910	DUES & FEES		702.00		
	100-223-640-0000-030	DUES & FEES		175.50		
	100-223-640-0000-031	DUES & FEES		175.50		
	100-223-640-0000-910	DUES & FEES		526.50		
	100-232-640-0000-910	DUES & FEES		526.50		
	100-233-640-0000-002	SCHOOL ADMINISTRATION DUES & FEES		526.50		
	100-233-640-0000-003	SCHOOL ADMINISTRATION DUES & FEES		351.00		
	100-233-640-0000-004	SCHOOL ADMINISTRATION DUES & FEES		351.00		
	100-233-640-0000-007	SCHOOL ADMINISTRATION DUES & FEES		526.50		
	100-233-640-0000-008	SCHOOL ADMINISTRATION DUES & FEES		526.50		
	100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		351.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1237 (continued)						
	100-233-640-0000-010	SCHOOL ADMINISTRATION DUES & FEES		175.50		
	100-233-640-0000-013	SCHOOL ADMINISTRATION DUES & FEES		175.50		
	100-233-640-0000-014	SCHOOL ADMINISTRATION DUES & FEES		175.50		
	100-233-640-0000-025	SCHOOL ADMINISTRATION DUES & FEES		526.50		
	100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES		526.50		
	100-254-640-0000-910	DUES & FEES		175.50		
	100-263-640-0000-910	DUES & FEES		175.50		
	100-264-640-0000-910	DUES & FEES		526.50		
	100-266-640-0000-913	DUES & FEES		175.50		
	100-221-640-0000-910	DUES & FEES		0.00		
	100-223-640-0000-030	DUES & FEES		0.00		
	100-223-640-0000-031	DUES & FEES		0.00		
	100-223-640-0000-910	DUES & FEES		0.00		
	100-232-640-0000-910	DUES & FEES		1,028.50		
	100-233-640-0000-002	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-003	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-004	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-007	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-008	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-010	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-013	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-014	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-025	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES		0.00		
	100-254-640-0000-910	DUES & FEES		0.00		
	100-263-640-0000-910	DUES & FEES		0.00		
	100-264-640-0000-910	DUES & FEES		0.00		
	100-266-640-0000-913	DUES & FEES		0.00		
2863	09/17/2021	8035	SCHOOL SPECIALITY LLC		45.20	E
	100-233-410-0000-004	SUPPLIES		45.20		
2864	09/17/2021	2532	STRICKLAND PLUMBING CO.		240.00	E
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		240.00		
2865	09/17/2021	5477	TRANE		376.13	E
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		376.13		
2866	09/17/2021	2627	VARSITY SPIRIT FASHIONS		220.86	E
	708-271-660-7360-008	CHEERLEADERS		220.86		
2867	09/17/2021	2677	WILLIAMSON PRINTING		505.71	E
	100-252-410-0000-910	SUPPLIES		505.71		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CHECK RUN: 1237	NUMBER OF CHECKS:	49		391,656.17
			NUMBER OF EPAYMENTS:	36		190,204.78
			NUMBER OF UPDATE-ONLYS:	0		0.00
						581,860.95

CHECK RUN: 1238

CHECK NUM	CHECK DATE	VENDOR NO	VENDOR NAME	AMOUNT		CHECK AMT
* 65314	09/17/2021	2873	CITY OF MULLINS			67,500.00
	100-258-395-0000-008 SCHOOL SAFETY OFFICER			22,500.00	A	
	100-258-395-0000-009 SCHOOL RESOURCR OFFICIER			22,500.00	A	
	100-258-395-0000-031 MISC PURCHASED SERVICES			22,500.00	A	
65315	09/17/2021	8152	EMPLOYEE VENDOR			1,456.27
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			1,456.27		
65316	09/17/2021	8151	EMPLOYEE VENDOR			1,486.00
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			1,486.00		
		CHECK RUN: 1238	NUMBER OF CHECKS:	3		70,442.27
			NUMBER OF EPAYMENTS:	0		0.00
			NUMBER OF UPDATE-ONLYS:	0		0.00
						70,442.27

CHECK RUN: 1239

CHECK NUM	CHECK DATE	VENDOR NO	VENDOR NAME	AMOUNT	CHECK AMT
65317	09/22/2021	5343	ANDYMARK INC.		458.69
	208-115-410-2301-995 SUPPLIES			458.69	
	795-272-660-7820-995 ROBOTICS EXPENDITURES			0.00	
65318	09/22/2021	7539	ASIFLEX		24.36
	100-000-458-0001-000 FBMC SC MONEYPLUS			24.36	
65319	09/22/2021	7539	ASIFLEX		1,070.01
	100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS			859.59	
	100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53			210.42	
65320	09/22/2021	2756	ATLANTIC COASTAL SUPPLY		263.66
	100-254-410-0000-025 SUPPLIES OP/MAINT			263.66	
65321	09/22/2021	1012	AT&T		107.75
	100-231-340-0000-910 MCB COMMUNICATIONS			107.75	
65322	09/22/2021	1012	AT&T		198.94
	100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS			198.94	
65323	09/22/2021	1012	AT&T		118.57
	100-254-340-0000-002 COMMUNICATION			118.57	
65324	09/22/2021	1012	AT&T		242.27
	100-254-340-0000-995 COMMUNICATION			242.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1239 (continued)					
65325	09/22/2021	1012	AT&T		1,696.50
	100-254-340-0000-023	COMMUNICATION		562.70	
	100-254-340-0000-025	COMMUNICATION		696.01	
	100-254-340-0000-907	COMMUNICATION		34.89	
	100-254-340-0000-910	COMMUNICATION		38.79	
	100-254-340-0000-928	COMMUNICATION		364.11	
65326	09/22/2021	7229	CATHERINE IMMANUEL		697.50
	836-263-399-0000-910	PUBLICE RELATIONS PURCHASE SERVICES		697.50	
65327	09/22/2021	3864	COLLINS FEED & GARDEN		43.09
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.74	
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.35	
65328	09/22/2021	3490	DOMINION ENERGY		513.48
	100-254-470-0015-002	ENERGY GAS METER		210.41	
	100-254-470-0015-007	ENERGY GAS METER		222.77	
	100-254-470-0015-032	ENERGY GAS METER		52.91	
	100-254-470-0015-913	ENERGY GAS METER		27.39	
65329	09/22/2021	4771	DORCHESTER SCHOOL DISTRICT 2		945.82
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		945.82	
65330	09/22/2021	1695	EMPLOYEE VENDOR		98.28
	725-271-660-7110-025	ADMIN- MISC- GENERAL		98.28	
65331	09/22/2021	1069	E & L RENTALS & HARDWARE		26.20
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.22	
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.98	
65332	09/22/2021	6238	FAITHFUL CONSTRUCTION		2,800.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		2,800.00	
65333	09/22/2021	8096	EMPLOYEE VENDOR		266.87
	100-233-410-0000-025	SUPPLIES		266.87	
65334	09/22/2021	5710	FRONTLINE TECHNOLOGIES, LLC		59,054.03
	225-224-345-0004-910	TECH PURCHASED SERVICES		48,770.37	
	225-224-345-0004-910	TECH PURCHASED SERVICES		6,840.00	
	225-224-345-0004-910	TECH PURCHASED SERVICES		3,443.66	
65335	09/22/2021	1824	HILTON		279.84
	100-252-332-0000-910	TRAVEL		279.84	
65336	09/22/2021	3648	LEDA ASHLEY		25.00
	797-001-310-7766-002	TECHNOLOGY FEES		25.00	
65337	09/22/2021	6124	LIVEBINDERS		24.95
	397-224-345-0000-910	Technology Purchased Serv		24.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1239 (continued)					
65338	09/22/2021	3299	MEDCO SUPPLY CO.		181.90
	100-271-660-0000-008 PUPIL ACTIVITY			153.58	
	100-271-660-0000-008 PUPIL ACTIVITY			10.09	
	100-271-660-0000-008 PUPIL ACTIVITY			18.23	
65339	09/22/2021	7805	NAKASHA JOHNSON		91.25
	708-271-660-7230-008 FOOTBALL			91.25	
65340	09/22/2021	2253	PDC COMMUNICATIONS		657.20
	100-254-410-0000-003 SUPPLIES OP/MAINT			657.20	
65341	09/22/2021	7934	PENSERV PLAN SERVICES, INC		3,424.04
	100-000-490-0000-000 HORACE MANN TSA-403b (OLD)			2,799.04	
	100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)			625.00	
65342	09/22/2021	3401	PHILLIP M MOSTOWSKI		87.50
	708-271-660-7230-008 FOOTBALL			87.50	
65343	09/22/2021	7341	PHYSICIANS HEALTHCARE OF DILLON		450.00
	100-255-690-0001-002 BUS DRIVER PHYSICALS			150.00	
	100-255-690-0001-008 BUS DRIVER PHYSICALS			150.00	
	100-255-690-0001-025 BUS DRIVER PHYSICALS			150.00	
65344	09/22/2021	5520	PINE GROVE		2,266.32
	204-161-311-0000-002 INSTRUCTION SERVICES			2,266.32	
65345	09/22/2021	3407	PITNEY BOWES (PURCHASE POWER)		734.26
	100-233-410-0040-002 POSTAGE			734.26	
65346	09/22/2021	1193	QUILL CORP.		3,677.47
	357-171-410-0001-031 SUPPLIES			-71.26	
	201-113-410-0000-010 SUPPLIES			831.22	
	201-113-410-0000-010 SUPPLIES			332.49	
	201-113-410-0000-010 SUPPLIES			811.68	
	100-113-410-0000-025 SUPPLIES			484.60	
	100-111-410-0000-003 5K SUPPLIES			9.17	
	100-111-410-0000-003 5K SUPPLIES			53.31	
	100-111-410-0000-003 5K SUPPLIES			68.67	
	100-111-410-0000-003 5K SUPPLIES			66.06	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			66.05	
	100-147-410-0000-014 SUPPLIES-4K			157.85	
	100-114-410-0000-002 SUPPLIES			178.08	
	100-114-410-0000-002 SUPPLIES			34.47	
	100-114-410-0000-002 SUPPLIES			134.02	
	100-114-410-0000-002 SUPPLIES			201.95	
	100-115-410-0540-995 SUPPLIES			319.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1239 (continued)					
65347	09/22/2021	2352	ROBERT DAVIS		2,000.00
	100-255-323-0000-910	PUPIL TRANS REPAIRS		2,000.00	
65348	09/22/2021	3523	SCASBO		255.00
	100-252-332-0000-910	TRAVEL		255.00	
65349	09/22/2021	2398	S.C.S.B.I.T.		312,795.00
	100-254-324-0000-001	PROPERTY INSURANCE		3,882.07	
	100-254-324-0000-002	PROPERTY INSURANCE		39,446.02	
	100-254-324-0000-003	PROPERTY INSURANCE		28,531.87	
	100-254-324-0000-004	PROPERTY INSURANCE		22,879.63	
	100-254-324-0000-007	PROPERTY INSURANCE		20,773.28	
	100-254-324-0000-008	PROPERTY INSURANCE		29,822.72	
	100-254-324-0000-009	PROPERTY INSURANCE		13,748.06	
	100-254-324-0000-010	PROPERTY INSURANCE		10,531.49	
	100-254-324-0000-012	PROPERTY INSURANCE		615.06	
	100-254-324-0000-014	PROPERTY INSURANCE		7,246.26	
	100-254-324-0000-023	PROPERTY INSURANCE		14,469.81	
	100-254-324-0000-024	PROPERTY INSURANCE		25,840.30	
	100-254-324-0000-030	PROPERTY INSURANCE		3,125.46	
	100-254-324-0000-031	PROPERTY INSURANCE		10,199.01	
	100-254-324-0000-032	PROPERTY INSURANCE		2,165.51	
	100-254-324-0000-907	PROPERTY INSURANCE		1,498.95	
	100-254-324-0000-908	PROPERTY INSURANCE		4,091.22	
	100-254-324-0000-910	PROPERTY INSURANCE		9,672.95	
	100-254-324-0000-913	PROPERTY INSURANCE		4,918.60	
	100-254-324-0000-922	PROPERTY INSURANCE		659.42	
	100-254-324-0000-925	PROPERTY INSURANCE		3,780.39	
	100-254-324-0000-926	PROPERTY INSURANCE		242.96	
	100-254-324-0000-927	PROPERTY INSURANCE		893.67	
	100-254-324-0000-933	PROPERTY INSURANCE		5,479.26	
	100-254-324-0000-975	TOM GASQUE APTS PROP INS		501.76	
	100-254-324-0000-995	PROPERTY INSURANCE		23,619.34	
	100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS		4,273.71	
	100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS		5,445.99	
	100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)		1,728.44	
	100-254-340-0000-013	COMMUNICATION		12,711.79	
65350	09/22/2021	5706	SENN BROTHERS PRODUCE		4,181.78
	600-256-460-0000-002	FOOD		157.80	
	600-256-460-0000-003	FOOD		875.98	
	600-256-460-0000-004	FOOD		631.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1239 (continued)					
	600-256-460-0000-007 FOOD			337.80	
	600-256-460-0000-008 FOOD			298.15	
	600-256-460-0000-009 FOOD			423.56	
	600-256-460-0000-010 FOOD			143.80	
	600-256-460-0000-013 FOOD			465.27	
	600-256-460-0000-014 FOOD			236.47	
	600-256-460-0000-025 FOOD SERVICE FOOD			611.08	
65351	09/22/2021	2488	SHERATON		446.48
	600-256-332-0000-910 FOOD SERVICE TRAVEL			446.48	
65352	09/22/2021	4296	SNA OF SC		270.00
	600-256-332-0000-910 FOOD SERVICE TRAVEL			270.00	
65353	09/22/2021	7891	EMPLOYEE VENDOR		112.49
	725-271-660-7730-025 STUDENT ACTIVITY MISC			43.60	
	725-271-660-7730-025 STUDENT ACTIVITY MISC			68.89	
65354	09/22/2021	2584	THOMAS SUPPLY COMPANY, INC.		505.21
	100-254-410-0000-925 SUPPLIES OP/MAINT			62.14	
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.85	
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.27	
	100-254-410-0000-925 SUPPLIES OP/MAINT			48.93	
	100-254-410-0000-925 SUPPLIES OP/MAINT			76.94	
	100-254-410-0000-925 SUPPLIES OP/MAINT			268.08	
65355	09/22/2021	2635	VISA CARDMEMBER SERVICE		5,799.58
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			1.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			1.00	
	100-232-410-0000-910 SUPPLIES			1.00	
	100-232-410-0000-910 SUPPLIES			1.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			25.00	
	100-232-410-0000-910 SUPPLIES			1.00	
	100-232-410-0000-910 SUPPLIES			1.00	
	100-232-410-0000-910 SUPPLIES			1.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1239 (continued)							
		100-232-410-0000-910 SUPPLIES			1.00		
		100-232-410-0000-910 SUPPLIES			1.00		
		100-232-410-0000-910 SUPPLIES			24.84		
		100-232-410-0000-910 SUPPLIES			544.19		
		100-232-410-0000-910 SUPPLIES			1,375.00		
		100-252-690-0001-910 PENALTY AND INTEREST			140.35		
		100-232-410-0000-910 SUPPLIES			1.00		
		100-254-410-0000-009 SUPPLIES OP/MAINT			3,455.20		
*	2868	09/22/2021	1288	EMPLOYEE VENDOR		572.97	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS			483.80		
		100-223-332-0000-913 TRAVEL - STDT SRVCS			89.17		
	2869	09/22/2021	4748	AMAZON CAPITAL SERVICES		3,715.32	E
		100-111-410-0000-013 5K SUPPLIES			129.40		
		100-112-410-0000-013 SUPPLIES-GRADES 1-3			129.40		
		208-115-410-5029-995 SUPPLIES - COMPUTING FUNDAMENTALS			863.90		
		328-115-410-0001-995 SUPPLIES			120.94		
		100-114-410-0000-008 SUPPLIES			1,587.25		
		100-254-410-0000-008 SUPPLIES OP/MAINT			94.77		
		100-254-410-0000-910 SUPPLIES OP/MAINT			283.50		
		100-254-410-0000-910 SUPPLIES OP/MAINT			66.96		
		862-114-410-1000-002 SUPPLIES			273.48		
		862-114-410-1000-002 SUPPLIES			32.92		
		328-115-410-0001-995 SUPPLIES			132.80		
	2870	09/22/2021	1022	BAXLEY HARDWARE, INC		151.20	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			151.20		
	2871	09/22/2021	3823	EMPLOYEE VENDOR		177.00	E
		600-256-640-0000-910 FOOD SERVICE DUES/FEES			177.00		
	2872	09/22/2021	1447	BRIDGERS DRUG STORE		1,384.56	E
		100-121-410-0000-014 SUPPLIES			230.04		
		100-161-410-0000-014 SUPPLIES			230.04		
		100-121-410-0000-008 SUPPLIES			400.00		
		100-122-410-0000-008 SUPPLIES			250.00		
		100-123-410-0000-008 SUPPLIES			274.48		
	2873	09/22/2021	1448	BRIDGEWAY SOLUTIONS, INC.		665.73	E
		100-257-360-0000-003 PRINTING			400.00		
		703-271-660-7240-003 FUND RAISER			265.73		
	2874	09/22/2021	4506	EMPLOYEE VENDOR		125.44	E
		100-263-332-0000-910 TRAVEL			125.44		
	2875	09/22/2021	3944	EMPLOYEE VENDOR		148.44	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1239 (continued)						
	714-271-660-7080-014	ADMINISTRATION-SCHOOL PICTURES		85.26		
	100-147-410-0000-014	SUPPLIES-4K		63.18		
2876	09/22/2021	1812	HEINEMANN		108.90	E
	100-113-410-0000-025	SUPPLIES		108.90		
2877	09/22/2021	6277	THE HOME DEPOT PRO		740.03	E
	600-256-410-0000-009	SUPPLIES		126.01		
	600-256-410-0000-013	SUPPLIES		126.00		
	600-256-410-0000-009	SUPPLIES		66.03		
	600-256-410-0000-013	SUPPLIES		66.03		
	600-256-410-0000-014	SUPPLIES		355.96		
2878	09/22/2021	1832	HOUGHTON MIFFLIN CO		54,279.00	E
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		15,000.00		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		6,184.33		
	202-113-345-0021-003	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-004	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-007	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-010	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-025	TECHNOLOGY PURCHASED SERV		6,415.67		
	202-114-345-0021-002	TECHNOLOGY PURCHASED SERV		0.00		
	202-114-345-0021-031	TECHNOLOGY PURCHASED SERVICES		0.00		
	202-224-345-0021-910	TECHNOLOGY PURCHASED SERVICES		0.00		
	210-113-345-0020-004	TECH PURCHASED SERVICES		0.00		
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		0.00		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		1,079.23		
	202-113-345-0021-003	TECHNOLOGY PURCHASED SERV		946.69		
	202-113-345-0021-004	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-007	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-010	TECHNOLOGY PURCHASED SERV		2,774.08		
	202-113-345-0021-025	TECHNOLOGY PURCHASED SERV		0.00		
	202-114-345-0021-002	TECHNOLOGY PURCHASED SERV		0.00		
	202-114-345-0021-031	TECHNOLOGY PURCHASED SERVICES		0.00		
	202-224-345-0021-910	TECHNOLOGY PURCHASED SERVICES		0.00		
	210-113-345-0020-004	TECH PURCHASED SERVICES		0.00		
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		0.00		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-003	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-004	TECHNOLOGY PURCHASED SERV		12,597.49		
	202-113-345-0021-007	TECHNOLOGY PURCHASED SERV		0.00		
	202-113-345-0021-010	TECHNOLOGY PURCHASED SERV		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1239 (continued)						
	202-113-345-0021-025	TECHNOLOGY PURCHASED SERV		9,165.65		
	202-114-345-0021-002	TECHNOLOGY PURCHASED SERV		0.00		
	202-114-345-0021-031	TECHNOLOGY PURCHASED SERVICES		105.34		
	202-224-345-0021-910	TECHNOLOGY PURCHASED SERVICES		10.52		
	210-113-345-0020-004	TECH PURCHASED SERVICES		0.00		
2879	09/22/2021	6959	K E CONSULTANT		1,208.80	E
	202-224-312-0021-910	IMPROVEMENT OF INSTR.		1,208.80		
2880	09/22/2021	5744	KELLY SERVICES, INC.		14,840.92	E
	100-147-311-0120-014	SUBSTITUTES-4K		897.00		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		448.50		
	100-113-311-0120-007	SUBSTITUTES		807.30		
	100-114-311-0120-002	SUBSTITUTES		1,687.50		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		448.50		
	100-114-311-0120-008	SUBSTITUTES		1,345.50		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		448.50		
	100-113-311-0120-009	SUBSTITUTES		717.60		
	100-254-311-0120-031	SUBSTITUTES		427.15		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		897.00		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		269.10		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		448.50		
	100-113-311-0120-007	SUBSTITUTES		966.00		
	100-113-311-0120-009	SUBSTITUTES		448.50		
	100-114-311-0120-002	SUBSTITUTES		1,554.40		
	100-114-311-0120-008	SUBSTITUTES		1,704.30		
	100-147-311-0120-014	SUBSTITUTES-4K		717.60		
	100-254-311-0120-010	SUBSTITUTES		91.12		
	100-254-311-0120-031	SUBSTITUTES		427.15		
	203-127-311-0120-007	SUBSTITUTES		89.70		
2881	09/22/2021	2014	LAKESHORE LEARNING MATERIALS		601.47	E
	100-147-410-0000-014	SUPPLIES-4K		601.47		
2882	09/22/2021	7980	LIGHTSERVE CORPORATION		4,195.80	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		4,195.80		
2883	09/22/2021	3244	LOWES REHABILITATION SERVICES		14,058.81	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		3,746.42		
	204-126-313-0000-004	PUPIL SERVICES		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-004	PUPIL SERVICES		4,583.91		

CHECK RUN: 1239 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-004	PUPIL SERVICES		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		2,520.86		
	204-126-313-0000-010	SPEECH STUDENT SERV		2,520.87		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-004	PUPIL SERVICES		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		343.38		
	204-126-313-0000-010	SPEECH STUDENT SERV		343.37		
2884	09/22/2021	5128	EMPLOYEE VENDOR		93.84	E
	795-272-660-7851-995	AUTO BODY EXPENDITURES		93.84		
* 2886	09/22/2021	3323	MULLINS HARDWARE CO		830.72	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.95		
	100-115-410-7862-995	SUPPLIES		153.27		
	100-254-410-0000-008	SUPPLIES OP/MAINT		4.84		
	100-254-410-0000-008	SUPPLIES OP/MAINT		2.16		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.60		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.39		
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.54		
	100-254-410-0000-925	SUPPLIES OP/MAINT		2.54		
	100-254-410-0000-925	SUPPLIES OP/MAINT		151.19		
	100-254-410-0000-925	SUPPLIES OP/MAINT		47.41		
	100-254-410-0000-925	SUPPLIES OP/MAINT		78.08		
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.03		
	100-254-410-0000-925	SUPPLIES OP/MAINT		42.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.25		
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.26		
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.41		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		56.55		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.91		
2887	09/22/2021	2182	EMPLOYEE VENDOR		77.00	E
	703-271-660-7110-003	ADMIN-MISCELLANEOUS		77.00		
2888	09/22/2021	3339	BELLINGER PARTS GROUP, INC.		43.19	E
	100-117-410-0000-002	SUPPLIES-DRIVERS ED		43.19		
2889	09/22/2021	7409	PARTSTOWN		1,198.80	E
	600-256-410-0000-002	SUPPLIES		210.14		
	600-256-410-0000-004	SUPPLIES		102.17		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1239 (continued)						
	600-256-410-0000-008 SUPPLIES			886.49		
2890	09/22/2021	3385	EMPLOYEE VENDOR		26.00	E
	100-264-395-0000-910 SLED BACKGROUND CHECKS			26.00		
2891	09/22/2021	2198	NCS PEARSON, INC		43.52	E
	100-223-410-0000-913 SUPPLIES - STDT SRVCS			43.52		
2892	09/22/2021	3668	THE READING WAREHOUSE		334.03	E
	100-113-410-0000-025 SUPPLIES			334.03		
2893	09/22/2021	4221	ROCHESTER 100 INC		648.00	E
	100-111-410-0000-003 5K SUPPLIES			324.00		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			324.00		
2894	09/22/2021	2570	TERMINIX SERVICE, INC.		2,895.00	E
	100-254-323-0000-004 REPAIRS & MAINTENANCE			2,895.00		
2895	09/22/2021	2627	VARSITY SPIRIT FASHIONS		2,491.56	E
	708-271-660-7360-008 CHEERLEADERS			2,491.56		
2896	09/22/2021	7752	WRIGHT THERAPY GROUP		10,435.25	E
	100-126-313-0000-002 PUPIL SERVICES			1,861.56		
	100-126-313-0000-025 PUPIL SERVICES			5,410.25		
	204-126-313-0000-002 PUPIL SERVICES			1,655.94		
	876-126-313-0000-007 SPEECH SERVICES			1,507.50		
	CHECK RUN: 1239		NUMBER OF CHECKS:	39	406,891.29	
			NUMBER OF EPAYMENTS:	28	116,091.30	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					522,982.59	

CHECK RUN: 1240

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65356	09/29/2021	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			100.00	
	100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			95.00	
65357	09/29/2021	7539	ASIFLEX		1,086.67
	100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS			876.25	
	100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53			210.42	
65358	09/29/2021	7539	ASIFLEX		26.68
	100-000-458-0001-000 FBMC SC MONEYPLUS			26.68	
65359	09/29/2021	2699	AT&T		44.63
	100-254-340-0000-925 COMMUNICATION			44.63	
65360	09/29/2021	7750	BROWNSTONE DESIGN, LLC		21,480.00
	225-254-399-0013-910 MISC. PURCHASED SERVICES			21,480.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1240 (continued)					
65361	09/29/2021	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000	CANNADY AGENCY		54.20	
65362	09/29/2021	8104	CAYCE COMPANY, INC		37,624.90
	510-254-323-0000-008	FIRE PANEL MUHS		34,360.48	
	515-254-323-0000-008	FIRE PANEL MUHS		3,264.42	
65363	09/29/2021	7938	CHOP CURBSIDE CATERING		174.75
	100-231-490-0000-910	BOARD REFRESHMENTS		174.75	
65364	09/29/2021	6744	COASTAL COMMERCIAL ROOFING CO., INC.		794.50
	100-254-323-0000-007	REPAIRS & MAINTENANCE		794.50	
65365	09/29/2021	1553	COLONIAL LIFE		136.06
	100-000-457-0004-000	COLONIAL LIFE INSURANCE		136.06	
65366	09/29/2021	7040	CURTIS MELTON		56.90
	707-271-660-7230-007	FOOTBALL		56.90	
65367	09/29/2021	8152	EMPLOYEE VENDOR		1,456.27
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,456.27	
65368	09/29/2021	7947	EDBLOX, INC		57,000.00
	100-113-311-0311-007	INSTR SERV-EDGENUITY (RPLACING APEX		7,000.00	
	201-224-312-0000-007	IMPROVEMENT OF INSTRUCTION		50,000.00	
65369	09/29/2021	6619	EDUCATIONAL PARTNERS INTERNATIONAL		225.00
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		225.00	
65370	09/29/2021	1069	E & L RENTALS & HARDWARE		872.39
	100-254-323-0000-925	REPAIRS & MAINTENANCE		700.96	
	100-254-323-0000-925	REPAIRS & MAINTENANCE		171.43	
65371	09/29/2021	7483	ESSENTIAL EDUCATION		411.75
	856-223-399-0000-030	Misc. Purchased Services		297.00	
	956-181-345-0001-030	TECH PURCHASED SERVICES CARRY OVER		49.25	
	956-182-345-0000-030	HS DIPLOMA SERVICES		65.50	
65372	09/29/2021	6238	FAITHFUL CONSTRUCTION		2,500.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		2,500.00	
65373	09/29/2021	1823	HIGHWATER CLAYS INC.		508.00
	100-114-410-8005-002	SUPPLIES ARTS		508.00	
65374	09/29/2021	1829	HORACE MANN LIFE INSURANCE COMPANY		1,409.92
	100-000-461-0003-000	OTHER BENEFITS		1,409.92	
65375	09/29/2021	8151	EMPLOYEE VENDOR		1,523.09
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		1,523.09	
65376	09/29/2021	7400	EMPLOYEE VENDOR		56.25
	100-222-332-0000-010	TRAVEL/REGISTRATION FEES		56.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1240 (continued)					
65377	09/29/2021	8004	JOHNSON-LAMBE COMPANY INC		4,028.62
	100-271-660-0000-002	PUPIL ACTIVITY		1,246.43	
	702-271-660-7230-002	FOOTBALL		1,246.43	
	702-271-660-7230-002	FOOTBALL		1,535.76	
65378	09/29/2021	4064	LEGALSHIELD		816.40
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		816.40	
65379	09/29/2021	7885	LIGHTHOUSE FINANCIAL		12,000.00
	100-254-323-0580-001	GROUNDS - LANDSCAPING		425.00	
	100-254-323-0580-002	GROUNDS - LANDSCAPING		4,177.39	
	100-254-323-0580-003	GROUNDS - LANDSCAPING		1,117.00	
	100-254-323-0580-004	GROUNDS - LANDSCAPING		2,200.39	
	100-254-323-0580-007	GROUNDS - LANDSCAPING		1,108.82	
	100-254-323-0580-012	GROUNDS - LANDSCAPING		493.11	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		161.65	
	100-254-323-0580-913	GROUNDS - LANDSCAPING		504.02	
	100-254-323-0580-933	GROUNDS - LANDSCAPING		367.79	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		1,444.83	
65380	09/29/2021	3648	LINDA ROBERTS		25.00
	797-001-310-7766-009	TECHNOLOGY FEES		25.00	
65381	09/29/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	
65382	09/29/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		51.32
	100-000-457-0002-000	CENTRAL UNITED LIFE		51.32	
65383	09/29/2021	7352	MARION COUNTY HEALTHCARE FOUNDATION		2,000.00
	795-271-660-7828-995	LPN SCHOLARSHIPS		2,000.00	
65384	09/29/2021	7787	EMPLOYEE VENDOR		750.00
	100-232-332-0000-910	TRAVEL		750.00	
65385	09/29/2021	7693	EMPLOYEE VENDOR		250.00
	100-223-332-0000-913	TRAVEL - STDT SRVCS		250.00	
65386	09/29/2021	3297	MCLEOD SPORTS MEDICINE		23,000.00
	100-271-310-0000-002	ATHLETIC TRAINER		11,500.00	
	100-271-310-0000-008	ATHLETIC TRAINER		11,500.00	
65387	09/29/2021	3299	MEDCO SUPPLY CO.		1,946.38
	100-271-660-0000-002	PUPIL ACTIVITY		1,946.38	
65388	09/29/2021	8057	EMPLOYEE VENDOR		28.67
	100-212-332-0000-008	TRAVEL-GUIDANCE		28.67	
65389	09/29/2021	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1240 (continued)					
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		128.86	
65390	09/29/2021	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
65391	09/29/2021	2206	NGLIC		8.63
	100-000-457-0003-000	VISION PLAN		8.63	
65392	09/29/2021	3362	OFFICE DEPOT		1,665.31
	243-181-410-0015-030	SUPPLIES		239.00	
	243-182-410-0015-030	SUPPLIES		443.16	
	243-181-410-0015-030	SUPPLIES		0.00	
	243-182-410-0015-030	SUPPLIES		91.75	
	243-181-410-0015-030	SUPPLIES		0.00	
	243-182-410-0015-030	SUPPLIES		773.50	
	243-181-410-0015-030	SUPPLIES		0.00	
	243-182-410-0015-030	SUPPLIES		9.91	
	243-181-410-0015-030	SUPPLIES		0.00	
	243-182-410-0015-030	SUPPLIES		107.99	
65393	09/29/2021	5287	PEE DEE REGIONAL COUNCIL OF GOVERNMENTS		82.70
	856-223-399-0000-030	Misc. Purchased Services		82.70	
65394	09/29/2021	7934	PENSERV PLAN SERVICES, INC		3,544.04
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		3,544.04	
65395	09/29/2021	3407	PITNEY BOWES (PURCHASE POWER)		531.99
	100-233-410-0040-004	POSTAGE		531.99	
65396	09/29/2021	8115	EMPLOYEE VENDOR		56.25
	100-112-332-0000-010	TRAVEL-GRADES 1-3		56.25	
65397	09/29/2021	3431	QUALITY CLEANERS		202.24
	100-254-410-0000-008	SUPPLIES OP/MAINT		40.36	
	100-254-410-0000-008	SUPPLIES OP/MAINT		161.88	
65398	09/29/2021	1193	QUILL CORP.		2,213.81
	100-114-410-0000-008	SUPPLIES		403.87	
	100-114-410-0000-008	SUPPLIES		211.45	
	100-114-410-0000-008	SUPPLIES		31.09	
	100-114-410-0000-008	SUPPLIES		31.09	
	100-114-410-0000-008	SUPPLIES		106.91	
	100-114-410-0000-008	SUPPLIES		31.09	
	100-233-410-0000-004	SUPPLIES		229.00	
	100-233-410-0000-004	SUPPLIES		7.60	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		163.25	
	201-113-410-0000-010	SUPPLIES		150.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1240 (continued)					
	201-113-410-0000-010 SUPPLIES			276.69	
	100-114-410-0000-002 SUPPLIES			41.80	
	100-114-410-0000-002 SUPPLIES			77.04	
	100-114-410-0000-002 SUPPLIES			8.53	
	100-111-410-0000-003 5K SUPPLIES			224.20	
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			219.28	
65399	09/29/2021	8116	RELIANCE TRUST COMPANY		1,397.74
	100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING			898.55	
	100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE			499.19	
65400	09/29/2021	2420	SCASA		1,300.00
	201-224-332-0000-002 TRAVEL/REGISTRATION FEES			1,300.00	
65401	09/29/2021	6074	SC DEPT. OF ADMINISTRATION		305.38
	100-254-340-0000-008 COMMUNICATION			44.17	
	100-254-340-0000-010 COMMUNICATION			44.17	
	100-254-340-0000-025 COMMUNICATION			44.17	
	100-254-340-0000-910 COMMUNICATION			128.70	
	100-254-340-0000-995 COMMUNICATION			44.17	
65402	09/29/2021	2380	SC DEPT OF JUVENILE JUSTICE		235.21
	100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS			153.20	
	100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS			82.01	
65403	09/29/2021	6638	SC DEPT OF REVENUE		1,154.92
	100-000-499-0000-000 S.C. TAX LEVY'S			1,154.92	
65404	09/29/2021	7751	SCDEW UI COLLECTIONS		154.78
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			154.78	
65405	09/29/2021	4299	SC HIGH SCHOOL LEAGUE		25.00
	100-271-660-0000-008 PUPIL ACTIVITY			25.00	
65406	09/29/2021	2451	SCHOOL SERVICE, INC.		107.49
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			53.75	
	100-113-410-0000-010 SUPPLIES			53.74	
65407	09/29/2021	2464	SCRIPPS NAT'L SPELLING BEE		365.00
	100-271-660-0000-007 PUPIL ACTIVITY			182.50	
	704-271-660-7730-004 STUDENT ACTIVITY-MISCELLANEOUS			182.50	
65408	09/29/2021	3546	SCSBA		55.00
	100-231-332-0000-910 TRAVEL			55.00	
65409	09/29/2021	5861	SCSFS PURCHASING ALLIANCE, INC.		2,250.00
	600-256-640-0000-002 DUES			225.00	
	600-256-640-0000-003 DUES			225.00	
	600-256-640-0000-004 DUES			225.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1240 (continued)					
	600-256-640-0000-007	DUES		225.00	
	600-256-640-0000-008	DUES & FEES		225.00	
	600-256-640-0000-009	DUES & FEES		225.00	
	600-256-640-0000-010	DUES & FEES		225.00	
	600-256-640-0000-013	DUES & FEES		225.00	
	600-256-640-0000-014	DUES & FEES		225.00	
	600-256-640-0000-025	FOOD SERVICE DUES/FEES		225.00	
65410	09/29/2021	7683	SC STATE DISBURSEMENT UNIT		1,342.79
	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	
	100-000-458-0004-000	CHILD SUPPORT LEVY		278.07	
	100-000-458-0004-000	CHILD SUPPORT LEVY		312.90	
65411	09/29/2021	2484	SHELL--WEX BANK		354.36
	100-254-470-0045-925	GASOLINE		66.77	
	100-254-470-0045-925	GASOLINE		36.52	
	100-254-470-0045-925	GASOLINE		73.99	
	100-254-470-0045-925	GASOLINE		49.00	
	100-254-470-0045-925	GASOLINE		65.50	
	100-254-470-0045-925	GASOLINE		10.00	
	100-254-470-0045-925	GASOLINE		52.58	
65412	09/29/2021	3669	SHERWIN-WILLIAMS CO		193.75
	100-254-410-0000-007	SUPPLIES OP/MAINT		193.75	
65413	09/29/2021	3594	SPANN ROOFING & SHEET METAL		1,198.02
	100-254-323-0000-002	REPAIRS & MAINTENANCE		1,198.02	
65414	09/29/2021	2535	SUBWAY		417.78
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		417.78	
65415	09/29/2021	3648	SUSAN ATKINSON		70.30
	100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS		12.98	
	100-000-455-0000-000	BC/BS DEDUCTIONS		126.68	
	100-000-455-0030-000	VISION EYE MED		5.80	
	100-000-498-0000-000	STATE LIFE INSURANCE		8.40	
	100-000-498-0000-000	STATE LIFE INSURANCE		1.68	
	201-113-115-0000-010	ELEM AIDE SALARIES		-65.34	
	201-113-220-0000-010	EMPLOYEE RETIREMENT		-14.90	
	201-113-230-0000-010	SOCIAL SECURITY		-5.00	
65416	09/29/2021	4476	EMPLOYEE VENDOR		28.67
	100-212-332-0000-008	TRAVEL-GUIDANCE		28.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1240 (continued)					
65417	09/29/2021	4343	TIAA		3,968.64
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		2,551.26	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,417.38	
65418	09/29/2021	2616	U.S. FOODS		2,828.25
	329-115-410-0001-995	SUPPLIES		2,219.40	
	329-115-410-0001-995	SUPPLIES		262.27	
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		346.58	
65419	09/29/2021	1351	VALIC		1,426.38
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		916.96	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		509.42	
65420	09/29/2021	5346	VEX ROBOTICS, INC.		792.02
	208-115-410-2301-995	SUPPLIES		782.57	
	795-272-660-7820-995	ROBOTICS EXPENDITURES		9.45	
65421	09/29/2021	2652	WASHINGTON NATIONAL INSURANCE COMPANY		7,705.40
	100-000-457-0001-000	WASHINGTON NATIONAL		7,705.40	
65422	09/29/2021	7932	WAYNE COUNTY CSEA		141.72
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72	
65423	09/29/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		24,700.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		2,400.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		600.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		4,300.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		600.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		4,300.00	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		2,600.55	
	100-254-323-0580-009	GROUNDS - LANDSCAPING		815.43	
	100-254-323-0580-010	GROUNDS - LANDSCAPING		881.54	
	100-254-323-0580-013	GROUNDS - LANDSCAPING		457.85	
	100-254-323-0580-014	GROUNDS - LANDSCAPING		244.63	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		3,900.83	
	100-254-323-0580-009	GROUNDS - LANDSCAPING		1,223.14	
	100-254-323-0580-010	GROUNDS - LANDSCAPING		1,322.31	
	100-254-323-0580-013	GROUNDS - LANDSCAPING		686.78	
	100-254-323-0580-014	GROUNDS - LANDSCAPING		366.94	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00	
65424	09/29/2021	8030	WOOLFENDEN ENGINEERING, LLC		168.96
	208-115-410-2301-995	SUPPLIES		168.96	
65425	09/29/2021	5251	ZANER-BLOSER, INC.		114.99

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1240 (continued)							
		100-112-410-0000-013	SUPPLIES-GRADES 1-3		114.99		
*	2897	09/29/2021	4779	EMPLOYEE VENDOR		250.00	E
		100-266-332-0000-913	TRAVEL		250.00		
	2898	09/29/2021	4748	AMAZON CAPITAL SERVICES		7,689.03	E
		201-112-410-0000-013	PRIMARY SUPPLIES		488.14		
		100-114-410-0000-002	SUPPLIES		112.10		
		201-112-410-0000-013	PRIMARY SUPPLIES		261.12		
		208-115-410-0001-995	INTERGRATION ROBOTS LAB BOX		567.26		
		201-113-410-0000-010	SUPPLIES		1,192.35		
		100-254-410-0000-910	SUPPLIES OP/MAINT		106.77		
		100-254-410-0000-910	SUPPLIES OP/MAINT		218.43		
		201-112-410-0000-013	PRIMARY SUPPLIES		-71.16		
		100-222-410-0000-008	SUPPLIES-MEDIA		1,534.50		
		100-254-410-0000-910	SUPPLIES OP/MAINT		24.27		
		100-271-660-0000-008	PUPIL ACTIVITY		119.81		
		208-115-445-6172-995	TECH SUPPLIES - MECHANICAL DESIGN I		2,018.47		
		100-254-410-0000-008	SUPPLIES OP/MAINT		103.41		
		100-114-410-0000-008	SUPPLIES		104.74		
		100-114-410-0000-002	SUPPLIES		156.60		
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		752.22		
	2899	09/29/2021	3817	BLICK ART MATERIALS		140.16	E
		201-113-410-0000-009	SUPPLIES		49.28		
		201-113-410-0000-009	SUPPLIES		90.88		
	2900	09/29/2021	3823	EMPLOYEE VENDOR		212.50	E
		600-256-332-0000-910	FOOD SERVICE TRAVEL		212.50		
	2901	09/29/2021	6035	BRIDGETEK-SOLUTIONS, LLC		27,915.73	E
		202-113-445-0000-007	TECHNOLOGY SUPPLIES		27,915.73		
	2902	09/29/2021	1454	BSN SPORTS INC.		1,297.13	E
		100-254-410-0000-008	SUPPLIES OP/MAINT		1,297.13		
	2903	09/29/2021	1032	EMPLOYEE VENDOR		36.90	E
		856-223-410-0000-030	SUPPLIES		36.90		
	2904	09/29/2021	2854	EMPLOYEE VENDOR		250.00	E
		201-223-332-0000-910	TRAVEL		250.00		
	2905	09/29/2021	5317	CENTRAL RESTAURANT PRODUCTS		120.73	E
		600-256-410-0000-910	SUPPLIES		120.73		
	2906	09/29/2021	4506	EMPLOYEE VENDOR		250.00	E
		100-263-332-0000-910	TRAVEL		125.00		
		100-266-332-9000-910	TRAVEL-Power School		125.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1240 (continued)						
2907	09/29/2021	1621	DELL MARKETING, LP		27,405.00	E
	797-266-445-7766-913	TECHNOLOGY SUPPLIES		27,405.00		
2908	09/29/2021	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		592.10	E
	201-114-420-0000-002	TEXTBOOKS		592.10		
2909	09/29/2021	1812	HEINEMANN		3,792.96	E
	202-113-410-0000-025	TITLE I ELEM SUPPLIES		0.00		
	202-113-410-0021-025	SUPPLIES		0.00		
	204-163-410-0000-003	SUPPLIES		0.00		
	204-163-410-0000-004	SUPPLIES		0.00		
	204-163-410-0000-010	SUPPLIES		0.00		
	210-221-410-0000-004	SUPPLIES		0.00		
	210-221-410-0000-013	SUPPLIES		0.00		
	220-221-410-0011-910	SUPPLIES		0.00		
	225-221-410-0012-910	SUPPLIES		1,422.36		
	202-113-410-0000-025	TITLE I ELEM SUPPLIES		0.00		
	202-113-410-0021-025	SUPPLIES		0.00		
	204-163-410-0000-003	SUPPLIES		0.00		
	204-163-410-0000-004	SUPPLIES		0.00		
	204-163-410-0000-010	SUPPLIES		0.00		
	210-221-410-0000-004	SUPPLIES		0.00		
	210-221-410-0000-013	SUPPLIES		0.00		
	220-221-410-0011-910	SUPPLIES		0.00		
	225-221-410-0012-910	SUPPLIES		2,370.60		
* 2911	09/29/2021	5157	HUDL		1,960.91	E
	100-271-660-0000-008	PUPIL ACTIVITY		1,960.91		
2912	09/29/2021	1895	EMPLOYEE VENDOR		212.50	E
	600-256-332-0000-910	FOOD SERVICE TRAVEL		212.50		
2913	09/29/2021	3166	JOHNSTONE SUPPLY		3,498.52	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,907.74		
	100-254-410-0000-002	SUPPLIES OP/MAINT		125.52		
	100-254-410-0000-009	SUPPLIES OP/MAINT		888.31		
	100-254-410-0000-003	SUPPLIES OP/MAINT		576.95		
2914	09/29/2021	1066	EMPLOYEE VENDOR		1,840.49	E
	100-232-332-0000-910	TRAVEL		40.49		
	100-232-332-0000-910	TRAVEL		1,800.00		
2915	09/29/2021	6866	EMPLOYEE VENDOR		56.25	E
	100-222-332-0000-013	TRAVEL/REGISTRATION FEES		56.25		
2916	09/29/2021	6959	K E CONSULTANT		1,208.80	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1240 (continued)						
	202-224-312-0021-910	IMPROVEMENT OF INSTR.		1,208.80		
2917	09/29/2021	5744	KELLY SERVICES, INC.		21,569.74	E
	100-111-311-0120-003	5K SUBSTITUTES		1,283.40		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		379.50		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		772.80		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		1,966.50		
	100-113-311-0120-004	SUBSTITUTES		103.50		
	100-113-311-0120-007	SUBSTITUTES		1,262.63		
	100-113-311-0120-009	SUBSTITUTES		593.40		
	100-114-311-0120-002	SUBSTITUTES		1,555.40		
	100-114-311-0120-008	SUBSTITUTES		2,498.30		
	100-147-311-0120-014	SUBSTITUTES-4K		1,338.60		
	100-254-311-0120-031	SUBSTITUTES		341.72		
	201-113-311-0120-004	Substitutes (Kelly Services)		103.50		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		517.50		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		414.00		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		544.10		
	100-113-311-0120-007	SUBSTITUTES		1,304.10		
	100-113-311-0120-009	SUBSTITUTES		517.50		
	100-114-311-0120-002	SUBSTITUTES		2,344.67		
	100-114-311-0120-008	SUBSTITUTES		2,256.09		
	100-147-311-0120-014	SUBSTITUTES-4K		931.50		
	100-254-311-0120-003	SUBSTITUTES		85.43		
	100-254-311-0120-031	SUBSTITUTES		455.60		
2918	09/29/2021	1993	EMPLOYEE VENDOR		250.00	E
	100-266-332-0000-913	TRAVEL		250.00		
2919	09/29/2021	7980	LIGHTSERVE CORPORATION		72.90	E
	100-254-410-0000-002	SUPPLIES OP/MAINT		72.90		
2920	09/29/2021	4073	EMPLOYEE VENDOR		157.86	E
	100-233-332-0000-025	TRAVEL		87.36		
	725-271-660-7110-025	ADMIN- MISC- GENERAL		70.50		
2921	09/29/2021	7234	EMPLOYEE VENDOR		200.00	E
	100-233-332-0000-007	TRAVEL		200.00		
2922	09/29/2021	4507	EMPLOYEE VENDOR		135.52	E
	100-271-332-0000-008	TRAVEL-STAFF		135.52		
2923	09/29/2021	3339	BELLINGER PARTS GROUP, INC.		253.03	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		253.03		
2924	09/29/2021	3361	EMPLOYEE VENDOR		106.98	E
	709-271-660-7800-009	STUDENT ACTIVITY-CANTEEN		106.98		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1240 (continued)						
2925	09/29/2021	6282	OGLERETTA D. WHITE		174.72	E
	100-231-332-0000-910 TRAVEL			174.72		
2926	09/29/2021	7409	PARTSTOWN		1,226.59	E
	600-256-410-0000-003 SUPPLIES			1,226.59		
2927	09/29/2021	3385	EMPLOYEE VENDOR		320.14	E
	100-264-332-0000-910 TRAVEL			18.14		
	100-264-395-0000-910 SLED BACKGROUND CHECKS			52.00		
	100-264-332-0000-910 TRAVEL			250.00		
2928	09/29/2021	2276	EMPLOYEE VENDOR		250.00	E
	100-266-332-0000-913 TRAVEL			250.00		
2929	09/29/2021	4203	EMPLOYEE VENDOR		250.00	E
	100-266-332-0000-913 TRAVEL			250.00		
2930	09/29/2021	2347	EMPLOYEE VENDOR		120.96	E
	201-224-332-0000-002 TRAVEL/REGISTRATION FEES			120.96		
2931	09/29/2021	2420	SCASA		1,365.00	E
	100-232-640-0000-910 DUES & FEES			1,365.00		
2932	09/29/2021	2469	EMPLOYEE VENDOR		1,198.32	E
	397-224-332-0000-910 TRAVEL/REGISTRATION FEES			948.32		
	100-221-332-0000-910 TRAVEL			250.00		
2933	09/29/2021	2517	EMPLOYEE VENDOR		400.00	E
	725-271-660-7110-025 ADMIN- MISC- GENERAL			100.00		
	725-271-660-7110-025 ADMIN- MISC- GENERAL			100.00		
	100-233-332-0000-025 TRAVEL			200.00		
2934	09/29/2021	2532	STRICKLAND PLUMBING CO.		1,620.00	E
	100-254-323-0000-007 REPAIRS & MAINTENANCE			120.00		
	100-254-323-0000-013 REPAIRS & MAINTENANCE			1,500.00		
2935	09/29/2021	4518	EMPLOYEE VENDOR		157.47	E
	100-233-332-0000-008 TRAVEL			128.80		
	100-212-332-0000-008 TRAVEL-GUIDANCE			28.67		
2936	09/29/2021	8114	EMPLOYEE VENDOR		250.00	E
	600-256-332-0000-910 FOOD SERVICE TRAVEL			250.00		
2937	09/29/2021	6773	TECHNICAL TRAINING AIDS, INC.		2,592.00	E
	100-115-410-0000-995 SUPPLIES			192.00		
	208-115-345-2672-995 Technology Purchased Serv			2,400.00		
2938	09/29/2021	2677	WILLIAMSON PRINTING		4,719.60	E
	100-232-691-0000-910 ADVANCED ED			4,627.80		
	100-257-360-0000-008 PRINTING			91.80		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CHECK RUN: 1240	NUMBER OF CHECKS:	70		233,940.93
			NUMBER OF EPAYMENTS:	41		116,120.54
			NUMBER OF UPDATE-ONLYS:	0		0.00
						350,061.47

CHECK RUN: 1241

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65426	09/30/2021	2383	SC DEPT OF REVENUE		28,132.99
	100-111-410-0000-003	5K SUPPLIES		25.92	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		25.92	
	100-113-410-0000-025	SUPPLIES		8.71	
	100-252-690-0001-910	PENALTY AND INTEREST		-554.14	
	201-113-410-0000-010	SUPPLIES		243.26	
	202-114-410-0000-002	SUPPLIES		381.23	
	202-114-410-0021-002	SUPPLIES		178.72	
	202-114-410-0021-008	SUPPLIES		30.90	
	203-125-410-0000-913	SUPPLIES		137.68	
	208-115-410-0003-995	SUPPLIES		110.00	
	208-115-410-2301-995	SUPPLIES		36.70	
	210-112-445-0020-013	TECHNOLOGY SUPPLIES		3,668.08	
	210-113-445-0020-007	TECHNOLOGY SUPPLIES		1,426.54	
	210-113-445-0020-009	TECHNOLOGY SUPPLIES		1,303.49	
	210-113-445-0020-025	TECHNOLOGY SUPPLIES		1,167.30	
	225-221-410-0003-910	SUPPLIES		529.83	
	264-224-410-0018-910	SUPPLIES		69.18	
	341-147-313-W000-014	PUPIL SERVICES		9,600.00	
	341-147-345-W000-014	Technology Purchased Serv		9,600.00	
	100-252-690-0001-910	PENALTY AND INTEREST		-2.95	
	600-256-670-0000-002	SALES TAX		16.73	
	600-256-670-0000-003	SALES TAX		24.27	
	600-256-670-0000-004	SALES TAX		1.97	
	600-256-670-0000-007	SALES TAX		19.02	
	600-256-670-0000-008	SALES TAX-ADULT MEALS		0.00	
	600-256-670-0000-009	SALES TAX-ADULT MEALS		26.24	
	600-256-670-0000-010	SALES TAX-ADULT MEALS		27.88	
	600-256-670-0000-013	SALES TAX-ADULT MEALS		10.50	
	600-256-670-0000-014	SALES TAX-ADULT MEALS		13.12	
	600-256-670-0000-025	FOOD SERVICE SALES TAX		6.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 1241	NUMBER OF CHECKS:	1	28,132.99
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					28,132.99

CHECK RUN: 1242

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
65427	09/30/2021	3182 JW PEPPER & SON, INC.			2,738.64
	217-254-410-0001-002	CRF SUPPLIES		184.91	
	217-254-410-0001-007	CRF SUPPLIES		184.91	
	217-254-410-0001-008	CRF SUPPLIES		184.91	
	217-254-410-0001-009	SUPPLIES		184.91	
	217-254-410-0001-002	CRF SUPPLIES		499.75	
	217-254-410-0001-007	CRF SUPPLIES		499.75	
	217-254-410-0001-008	CRF SUPPLIES		499.75	
	217-254-410-0001-009	SUPPLIES		499.75	
65428	09/30/2021	1165 MUSICIAN'S FRIEND			1,885.86
	100-254-410-0000-007	SUPPLIES OP/MAINT		471.47	
	100-254-410-0000-009	SUPPLIES OP/MAINT		471.45	
	217-254-410-0001-002	CRF SUPPLIES		471.47	
	217-254-410-0001-008	CRF SUPPLIES		471.47	
65429	09/30/2021	8134 SHOP POP DISPLAYS INC			71,373.67
	217-254-410-0001-910	SUPPLIES		71,373.67	
65430	09/30/2021	3573 SMITH STRAW SERVICE: C/O KINN SMITH			229.50
	100-254-410-0000-910	SUPPLIES OP/MAINT		229.50	
		CHECK RUN: 1242	NUMBER OF CHECKS:	4	76,227.67
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					76,227.67

CHECK RUN: 1244

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65477	09/30/2021	2383 SC DEPT OF REVENUE			267.79
	100-114-410-8005-002	SUPPLIES ARTS		40.64	
	100-252-690-0001-910	PENALTY AND INTEREST		-5.49	
	208-115-410-2301-995	SUPPLIES		13.52	
	217-254-410-0001-002	CRF SUPPLIES		54.78	
	217-254-410-0001-007	CRF SUPPLIES		54.78	
	217-254-410-0001-008	CRF SUPPLIES		54.78	
	217-254-410-0001-009	SUPPLIES		54.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 1244	NUMBER OF CHECKS:	1	267.79
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					267.79
			TOTAL NUMBER OF CHECKS:	269	1,771,235.89
			TOTAL NUMBER OF EPAYMENTS:	153	922,991.58
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			2,694,227.47