# CHECK REGISTER FOR 10/1/2020 TO 10/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

**CHECK RUN: 1069**

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| 62946 | 10/01/2020 | 3777 | AMERICAN-AMICABLE LIFE INSURANCE COMPANY | | 270.25 |
| | 100-000-455-0022-000 | | AM-AMICABLE LIFE INS CO | 26.00 | |
| | 100-000-455-0022-000 | | AM-AMICABLE LIFE INS CO | 68.25 | |
| | 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 | |
| 62947 | 10/01/2020 | 4750 | CANNADY AGENCY, INC. | | 54.20 |
| | 100-000-455-0019-000 | | CANNADY AGENCY | 54.20 | |
| 62948 | 10/01/2020 | 7938 | CHOP CURBSIDE CATERING | | 113.00 |
| | 100-231-490-0000-910 | | BOARD REFRESHMENTS | 113.00 | |
| 62949 | 10/01/2020 | 1553 | COLONIAL LIFE | | 138.06 |
| | 100-000-457-0004-000 | | COLONIAL LIFE INSURANCE | 138.06 | |
| 62950 | 10/01/2020 | 1829 | HORACE MANN LIFE INSURANCE COMPANY | | 771.00 |
| | 100-232-290-0000-910 | | OFFICE SUPT LIFE INS | 771.00 | |
| 62951 | 10/01/2020 | 1829 | HORACE MANN LIFE INSURANCE COMPANY | | 1,431.54 |
| | 100-000-461-0003-000 | | OTHER BENEFITS | 1,431.54 | |
| 62952 | 10/01/2020 | 4054 | LAMBERT BENEFITS & SERVICES | | 657.64 |
| | 100-000-455-0025-000 | | LAMBERTS BENEFITS & SERVICES | 657.64 | |
| 62953 | 10/01/2020 | 4054 | LAMBERT BENEFITS & SERVICES | | 657.64 |
| | 100-000-455-0025-000 | | LAMBERTS BENEFITS & SERVICES | 657.64 | |
| 62954 | 10/01/2020 | 4064 | LEGALSHIELD | | 961.95 |
| | 100-000-455-0090-000 | | PRE-PAID LEGAL SERVICES | 961.95 | |
| 62955 | 10/01/2020 | 6994 | MANHATTANLIFE ASSURANCE CO. OF AMERICA | | 121.20 |
| | 100-000-457-0002-000 | | CENTRAL UNITED LIFE | 121.20 | |
| 62956 | 10/01/2020 | 6994 | MANHATTANLIFE ASSURANCE CO. OF AMERICA | | 61.72 |
| | 100-000-457-0002-000 | | CENTRAL UNITED LIFE | 61.72 | |
| 62957 | 10/01/2020 | 2145 | METLIFE | | 5,795.37 |
| | 100-000-459-0000-000 | | ORP EMPLOYEE 6% WITHHOLDING | 3,725.59 | |
| | 100-000-484-0000-000 | | ACCRUED EMPLOYER RETRMNT PYBLE | 2,069.78 | |
| 62958 | 10/01/2020 | 4146 | NATIONAL SECURITY INSURANCE COMPANY | | 128.86 |
| | 100-000-455-0026-000 | | NATIONAL SECURITY INSURANCE CO | 128.86 | |
| 62959 | 10/01/2020 | 6647 | NELNET | | 50.00 |
| | 100-000-458-0007-000 | | STUDENT LOAN WITHHOLDINGS | 50.00 | |
| 62960 | 10/01/2020 | 2206 | NGLIC | | 8.63 |
| | 100-000-457-0003-000 | | VISION PLAN | 8.63 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1069 (continued) | | | | | |
| 62961 | 10/01/2020 | 5008 | NTALIFE BUSINESS SERVICES GROUP, INC. | | 4,453.25 |
| | 100-000-455-0018-000 | NATIONAL TEACHERS | | 4,453.25 | |
| 62962 | 10/01/2020 | 1231 | SC RETIREMENT SYSTEM | | 125.64 |
| | 100-000-454-0013-000 | PURCHASE RETIREMENT SERVICE WITHHOL | | 125.64 | |
| 62963 | 10/01/2020 | 7683 | SC STATE DISBURSEMENT UNIT | | 751.82 |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 241.50 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 162.24 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 200.03 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 148.05 | |
| * 62965 | 10/01/2020 | 1351 | VALIC | | 2,166.37 |
| | 100-000-459-0000-000 | ORP EMPLOYEE 6% WITHHOLDING | | 1,392.66 | |
| | 100-000-484-0000-000 | ACCRUED EMPLOYER RETRMNT PYBLE | | 773.71 | |
| 62966 | 10/01/2020 | 2652 | WASHINGTON NATIONAL INSURANCE COMPANY | | 8,546.03 |
| | 100-000-457-0001-000 | WASHINGTON NATIONAL | | 8,546.03 | |
| 62967 | 10/01/2020 | 7932 | WAYNE COUNTY CSEA | | 141.72 |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 141.72 | |
| 62968 | 10/01/2020 | 2672 | WILLIAM K STEPHENSON, JR. | | 100.00 |
| | 100-000-499-0001-000 | COURT ORDERED BANKRUPTCY DEDUCTIONS | | 100.00 | |
| | CHECK RUN: 1069 | | NUMBER OF CHECKS: | 22 | 27,505.89 |
| | | | NUMBER OF EPAYMENTS: | 0 | 0.00 |
| | | | NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| | | | | | 27,505.89 |

**CHECK RUN: 1070**

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| 62969 | 10/09/2020 | 1323 | AMERICAN TROPHY CO. | | 86.40 |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 86.40 | |
| 62970 | 10/09/2020 | 7539 | ASIFLEX | | 20.13 |
| | 100-000-458-0001-000 | FBMC SC MONEYPLUS | | 20.13 | |
| 62971 | 10/09/2020 | 7539 | ASIFLEX | | 872.92 |
| | 100-000-458-0003-000 | MEDICAL SPENDING MONEY PLUS | | 789.59 | |
| | 100-000-458-0006-000 | child care-deduction code--53 | | 83.33 | |
| 62972 | 10/09/2020 | 1012 | AT&T | | 1,876.17 |
| | 100-254-340-0000-008 | COMMUNICATION | | 247.38 | |
| | 100-254-340-0000-009 | COMMUNICATION | | 156.50 | |
| | 100-254-340-0000-010 | COMMUNICATION | | 133.78 | |
| | 100-254-340-0000-013 | COMMUNICATION | | 156.50 | |
| | 100-254-340-0000-014 | COMMUNICATION | | 88.34 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 100-254-340-0000-031 COMMUNICATION | | | 156.50 | |
| | 100-254-340-0000-910 COMMUNICATION | | | 937.17 | |
| 62973 | 10/09/2020 | 1012 | AT&T | | 356.09 |
| | 100-254-340-0000-008 COMMUNICATION | | | 356.09 | |
| 62974 | 10/09/2020 | 2699 | AT&T | | 44.48 |
| | 100-254-340-0000-925 COMMUNICATION | | | 44.48 | |
| * 62976 | 10/09/2020 | 1393 | BARNES & NOBLE, INC. | | 171.36 |
| | 100-113-410-0000-004 SUPPLIES | | | 171.36 | |
| 62977 | 10/09/2020 | 7936 | BELLA COLOR LLC | | 2,779.70 |
| | 100-254-323-0000-014 REPAIRS & MAINTENANCE | | | 1,985.50 | |
| | 100-254-323-0000-014 REPAIRS & MAINTENANCE | | | 794.20 | |
| 62978 | 10/09/2020 | 2791 | BILLY'S WELDING | | 21.82 |
| | 100-254-410-0000-975 SUPPLIES OP/MAINT | | | 21.82 | |
| 62979 | 10/09/2020 | 7750 | BROWNSTONE DESIGN, LLC | | 74,817.14 |
| | 510-254-395-0000-008 A&E FIRE MUHS | | | 41,124.00 | |
| | 510-254-395-0000-030 A&E WORKFORCE DEV | | | 33,693.14 | |
| 62980 | 10/09/2020 | 6552 | CAROLINA PRODUCE COMPANY | | 12,022.38 |
| | 600-256-460-0000-002 FOOD | | | 526.05 | |
| | 600-256-460-0000-003 FOOD | | | 1,737.75 | |
| | 600-256-460-0000-004 FOOD | | | 1,589.72 | |
| | 600-256-460-0000-007 FOOD | | | 1,078.30 | |
| | 600-256-460-0000-008 FOOD | | | 655.00 | |
| | 600-256-460-0000-009 FOOD | | | 1,452.55 | |
| | 600-256-460-0000-010 FOOD | | | 666.00 | |
| | 600-256-460-0000-013 FOOD | | | 1,273.00 | |
| | 600-256-460-0000-014 FOOD | | | 772.05 | |
| | 600-256-460-0000-025 FOOD SERVICE FOOD | | | 2,271.96 | |
| 62981 | 10/09/2020 | 5535 | CAROLINA TRAINING ASSOCIATES, INC. | | 19,480.74 |
| | 208-115-540-5406-995 EQUIPMENT | | | 19,480.74 | |
| 62982 | 10/09/2020 | 1500 | CENGAGE LEARNING ACADEMIC | | 9,064.00 |
| | 208-115-345-2650-995 Technology Purchased Serv | | | 9,064.00 | |
| 62983 | 10/09/2020 | 3856 | CHESTERFIELD COUNTY SCHOOL DISTRICT | | 691.55 |
| | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | | 691.55 | |
| 62984 | 10/09/2020 | 1550 | COLLEGE BOARD | | 3,256.00 |
| | 319-114-410-A000-008 GRADE 11-ACT AND SAT | | | 1,624.00 | |
| | 708-272-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS | | | 8.00 | |
| | 319-114-410-A000-002 GRADE 11-ACT AND SAT | | | 1,624.00 | |
| 62985 | 10/09/2020 | 7891 | EMPLOYEE VENDOR | | 71.88 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 725-272-660-7110-025 | ADMIN- MISC- GENERAL | | 71.88 | |
| 62986 | 10/09/2020 | 3490 | DOMINION ENERGY | | 192.72 |
| | 600-256-470-0015-013 | ENERGY GAS METER | | 20.66 | |
| | 600-256-470-0015-014 | ENERGY GAS METER | | 18.55 | |
| | 100-254-470-0015-009 | ENERGY GAS METER | | 89.09 | |
| | 100-254-470-0015-009 | ENERGY GAS METER | | 19.56 | |
| | 100-254-470-0015-009 | ENERGY GAS METER | | 24.18 | |
| | 600-256-470-0015-010 | ENERGY GAS METER | | 20.68 | |
| 62987 | 10/09/2020 | 4771 | DORCHESTER SCHOOL DISTRICT TWO | | 687.45 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 319.23 | |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 368.22 | |
| 62988 | 10/09/2020 | 1692 | ELECTRO MECH SCOREBOARD CO. | | 96.12 |
| | 100-254-323-0000-008 | REPAIRS & MAINTENANCE | | 96.12 | |
| 62989 | 10/09/2020 | 5054 | ENCORE TECHNOLOGY GROUP, LLC | | 5,363.98 |
| | 100-254-340-0000-002 | COMMUNICATION | | 554.84 | |
| | 100-254-340-0000-003 | COMMUNICATION | | 521.80 | |
| | 100-254-340-0000-004 | COMMUNICATION | | 429.27 | |
| | 100-254-340-0000-007 | COMMUNICATION | | 495.36 | |
| | 100-254-340-0000-008 | COMMUNICATION | | 396.23 | |
| | 100-254-340-0000-009 | COMMUNICATION | | 330.14 | |
| | 100-254-340-0000-010 | COMMUNICATION | | 297.10 | |
| | 100-254-340-0000-013 | COMMUNICATION | | 290.49 | |
| | 100-254-340-0000-014 | COMMUNICATION | | 178.14 | |
| | 100-254-340-0000-025 | COMMUNICATION | | 383.01 | |
| | 100-254-340-0000-030 | COMMUNICATION | | 85.98 | |
| | 100-254-340-0000-031 | COMMUNICATION | | 138.07 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 880.84 | |
| | 100-254-340-0000-913 | COMMUNICATION | | 204.57 | |
| | 100-254-340-0000-995 | COMMUNICATION | | 178.14 | |
| 62990 | 10/09/2020 | 6238 | FAITHFUL CONSTRUCTION | | 2,400.00 |
| | 100-254-323-0000-008 | REPAIRS & MAINTENANCE | | 2,400.00 | |
| 62991 | 10/09/2020 | 1722 | FEDEX | | 88.66 |
| | 100-264-395-0000-910 | SLED BACKGROUND CHECKS | | 88.66 | |
| 62992 | 10/09/2020 | 6409 | FUN EXPRESS, LLC | | 89.22 |
| | 725-272-660-7730-025 | STUDENT ACTIVITY MISC | | 89.22 | |
| 62993 | 10/09/2020 | 6131 | GEORGETOWN COUNTY SCH DIST | | 1,784.20 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 1,784.20 | |
| 62994 | 10/09/2020 | 7468 | GREAT MINDS PBC | | 16,238.00 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 220-112-345-0009-003 | TECH PURCHASED SERVICES | 169.71 | | |
| | 220-112-345-0009-013 | TECH PURCHASED SERVICES | 169.71 | | |
| | 220-113-345-0009-004 | TECH PURCHASED SERVICES | 169.71 | | |
| | 220-113-345-0009-007 | TECH PURCHASED SERVICES | 169.71 | | |
| | 220-113-345-0009-009 | TECH PURCHASED SERVICES | 169.71 | | |
| | 220-113-345-0009-010 | TECH PURCHASED SERVICES | 169.71 | | |
| | 220-113-345-0009-025 | TECH PURCHASED SERVICES | 169.74 | | |
| | 220-112-345-0009-003 | TECH PURCHASED SERVICES | 2,150.00 | | |
| | 220-112-345-0009-013 | TECH PURCHASED SERVICES | 2,150.00 | | |
| | 220-113-345-0009-004 | TECH PURCHASED SERVICES | 2,150.00 | | |
| | 220-113-345-0009-007 | TECH PURCHASED SERVICES | 2,150.00 | | |
| | 220-113-345-0009-009 | TECH PURCHASED SERVICES | 2,150.00 | | |
| | 220-113-345-0009-010 | TECH PURCHASED SERVICES | 2,150.00 | | |
| | 220-113-345-0009-025 | TECH PURCHASED SERVICES | 2,150.00 | | |
| 62995 | 10/09/2020 | 1831 HORRY COUNTY SCHOOLS | | | 5,387.07 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 5,387.07 | | |
| 62996 | 10/09/2020 | 7929 INNOCORP LTD | | | 2,308.10 |
| | 208-115-410-0003-995 | SUPPLIES | 2,308.10 | | |
| 62997 | 10/09/2020 | 7224 JOHNSON CONTROLS FIRE PROTECTION LP | | | 18,374.00 |
| | 100-254-323-0000-910 | REPAIRS & MAINTENANCE | 296.00 | | |
| | 100-254-323-0020-002 | ANNUAL ALARM CONTRACT | 4,605.00 | | |
| | 100-254-323-0020-003 | ANNUAL ALARM CONTRACT | 4,487.00 | | |
| | 100-254-323-0020-004 | ANNUAL ALARM CONTRACT | 2,278.00 | | |
| | 100-254-323-0020-007 | ANNUAL ALARM CONTRACT | 2,051.00 | | |
| | 100-254-323-0020-910 | ANNUAL ALARM CONTRACT | 785.00 | | |
| | 100-254-323-0020-913 | ANNUAL ALARM CONTRACT | 1,347.00 | | |
| | 100-254-323-0020-995 | ANNUAL ALARM CONTRACT | 2,525.00 | | |
| 62998 | 10/09/2020 | 7898 LAURENS COUNTY SCHOOL DISTRICT 56 | | | 809.25 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 809.25 | A | |
| 62999 | 10/09/2020 | 6447 LEXIA LEARNING SYSTEMS, LLC | | | 11,900.00 |
| | 201-112-345-0000-003 | TECHNOLOGY PURCHASED SERVICES | 11,900.00 | | |
| 63000 | 10/09/2020 | 3231 LEXINGTON DISTRICT # 2 | | | 560.52 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 560.52 | | |
| 63001 | 10/09/2020 | 7885 LIGHTHOUSE FINANCIAL | | | 22,019.52 |
| | 100-254-323-0580-002 | GROUNDS - LANDSCAPING | 1,005.55 | | |
| | 100-254-323-0580-003 | GROUNDS - LANDSCAPING | 1,005.55 | | |
| | 100-254-323-0580-004 | GROUNDS - LANDSCAPING | 1,005.56 | | |
| | 100-254-323-0580-007 | GROUNDS - LANDSCAPING | 1,005.56 | | |
| | 100-254-323-0580-008 | GROUNDS - LANDSCAPING | 0.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | |
| | | 100-254-323-0580-009 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-010 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-013 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-031 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-910 GROUNDS - LANDSCAPING | 1,005.56 | |
| | | 100-254-323-0580-995 GROUNDS - LANDSCAPING | 1,005.56 | |
| | | 100-254-323-0580-002 GROUNDS - LANDSCAPING | 494.45 | |
| | | 100-254-323-0580-003 GROUNDS - LANDSCAPING | -5.55 | |
| | | 100-254-323-0580-004 GROUNDS - LANDSCAPING | -5.56 | |
| | | 100-254-323-0580-007 GROUNDS - LANDSCAPING | -5.56 | |
| | | 100-254-323-0580-008 GROUNDS - LANDSCAPING | 1,000.00 | |
| | | 100-254-323-0580-009 GROUNDS - LANDSCAPING | 850.00 | |
| | | 100-254-323-0580-010 GROUNDS - LANDSCAPING | 850.00 | |
| | | 100-254-323-0580-013 GROUNDS - LANDSCAPING | 1,526.42 | |
| | | 100-254-323-0580-031 GROUNDS - LANDSCAPING | 750.00 | |
| | | 100-254-323-0580-910 GROUNDS - LANDSCAPING | -472.22 | |
| | | 100-254-323-0580-995 GROUNDS - LANDSCAPING | -5.56 | |
| | | 100-254-323-0580-002 GROUNDS - LANDSCAPING | 1,005.55 | |
| | | 100-254-323-0580-003 GROUNDS - LANDSCAPING | 1,005.55 | |
| | | 100-254-323-0580-004 GROUNDS - LANDSCAPING | 1,005.56 | |
| | | 100-254-323-0580-007 GROUNDS - LANDSCAPING | 1,005.56 | |
| | | 100-254-323-0580-008 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-009 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-010 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-013 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-014 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-031 GROUNDS - LANDSCAPING | 0.00 | |
| | | 100-254-323-0580-910 GROUNDS - LANDSCAPING | 1,005.56 | |
| | | 100-254-323-0580-995 GROUNDS - LANDSCAPING | 1,005.56 | |
| | | 100-254-323-0580-002 GROUNDS - LANDSCAPING | 988.90 | |
| | | 100-254-323-0580-003 GROUNDS - LANDSCAPING | -11.10 | |
| | | 100-254-323-0580-004 GROUNDS - LANDSCAPING | -11.12 | |
| | | 100-254-323-0580-007 GROUNDS - LANDSCAPING | -11.12 | |
| | | 100-254-323-0580-008 GROUNDS - LANDSCAPING | 1,170.59 | |
| | | 100-254-323-0580-009 GROUNDS - LANDSCAPING | 870.59 | |
| | | 100-254-323-0580-010 GROUNDS - LANDSCAPING | 870.60 | |
| | | 100-254-323-0580-013 GROUNDS - LANDSCAPING | 870.60 | |
| | | 100-254-323-0580-014 GROUNDS - LANDSCAPING | 523.44 | |
| | | 100-254-323-0580-031 GROUNDS - LANDSCAPING | 670.60 | |
| | | 100-254-323-0580-910 GROUNDS - LANDSCAPING | -944.44 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| | 100-254-323-0580-995 | GROUNDS - LANDSCAPING | | -11.12 | | |
| 63002 | 10/09/2020 | 6124 | LIVEBINDERS | | | 124.45 |
| | 397-224-345-1000-013 | Technology Purchased Serv | | 24.95 | | |
| | 100-232-410-0000-910 | SUPPLIES | | 99.50 | | |
| 63003 | 10/09/2020 | 3243 | LOWES BUSINESS ACCOUNT | | | 1,647.02 |
| | 100-255-410-0000-002 | SUPPLIES | | 651.86 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 604.31 | | |
| | 100-255-410-0000-002 | SUPPLIES | | 390.85 | | |
| 63004 | 10/09/2020 | 2074 | MACGILL & CO. | | | 517.02 |
| | 100-213-410-0000-002 | SUPPLIES-HEALTH | | 517.02 | | |
| 63005 | 10/09/2020 | 3297 | MCLEOD SPORTS MEDICINE | | | 11,500.00 |
| | 100-271-310-0000-008 | ATHLETIC TRAINER | | 5,750.00 | | |
| | 100-271-310-0000-002 | ATHLETIC TRAINER | | 5,750.00 | | |
| 63006 | 10/09/2020 | 2173 | EMPLOYEE VENDOR | | | 90.69 |
| | 795-272-660-7813-995 | ENTERTAINMENT TECH EXPENDITURES | | 90.69 | | |
| 63007 | 10/09/2020 | 4159 | NWEA | | | 45,138.00 |
| | 201-112-345-0000-003 | TECHNOLOGY PURCHASED SERVICES | | 2,370.05 | | |
| | 201-112-345-0000-013 | TECHNOLOGY PURCHASED SERVICES | | 1,458.52 | | |
| | 201-113-345-0000-004 | TECHNOLOGY PURCHASED SERVICES | | 2,370.10 | | |
| | 201-113-345-0000-007 | TECHNOLOGY PURCHASED SERVICES | | 2,370.02 | | |
| | 201-113-345-0000-009 | TECHNOLOGY PURCHASED SERVICES | | 1,458.00 | | |
| | 201-113-345-0000-010 | TECHNOLOGY PURCHASED SERVICES | | 1,458.52 | | |
| | 201-113-345-0000-025 | TITLE I ELEM MAP TESTING | | 1,458.50 | | |
| | 201-114-345-0000-002 | TECHNOLOGY PURCHASED SERV | | 2,917.05 | | |
| | 201-114-345-0000-008 | Technology Purchased Serv | | 2,370.75 | | |
| | 318-224-345-0001-910 | Technology Purchased Serv | | 26,906.49 | | |
| 63008 | 10/09/2020 | 3362 | OFFICE DEPOT | | | 251.78 |
| | 100-126-410-0000-004 | SUPPLIES | | 128.51 | A | |
| | 100-126-410-0000-004 | SUPPLIES | | 6.31 | A | |
| | 100-126-410-0000-004 | SUPPLIES | | 8.18 | A | |
| | 100-126-410-0000-004 | SUPPLIES | | 108.78 | A | |
| 63009 | 10/09/2020 | 5183 | ONTARIO INVESTMENTS, INC. | | | 455.88 |
| | 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 | | |
| | 100-254-325-0000-025 | RENTALS | | 0.00 | | |
| | 100-254-325-0000-910 | RENTALS | | 113.68 | | |
| | 100-254-325-0000-002 | RENTALS | | 9.57 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 100-254-325-0000-003 RENTALS | | | 9.57 | |
| | 100-254-325-0000-004 RENTALS | | | 9.57 | |
| | 100-254-325-0000-007 RENTALS | | | 9.57 | |
| | 100-254-325-0000-025 RENTALS | | | 0.00 | |
| | 100-254-325-0000-910 RENTALS | | | 113.68 | |
| | 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 | |
| | 100-254-325-0000-025 RENTALS | | | 0.00 | |
| | 100-254-325-0000-910 RENTALS | | | 113.68 | |
| 63010 | 10/09/2020 | 2253 | PDC COMMUNICATIONS | | 479.04 |
| | 100-254-410-0000-004 SUPPLIES OP/MAINT | | | 145.44 | |
| | 100-258-410-0000-008 SECURITY SUPPLIES | | | 333.60 | |
| 63011 | 10/09/2020 | 2263 | PEE DEE EDUCATION CENTER | | 150.00 |
| | 702-272-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS | | | 150.00 | |
| 63012 | 10/09/2020 | 7934 | PENSERV PLAN SERVICES, INC | | 2,724.04 |
| | 100-000-490-0000-000 HORACE MANN TSA-403b (OLD) | | | 2,474.04 | |
| | 100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW) | | | 250.00 | |
| 63013 | 10/09/2020 | 7375 | PERFECT CUTZ BY JOSHUA GRANT LLC | | 2,500.00 |
| | 100-254-323-0580-023 GROUNDS - LANDSCAPING | | | 2,500.00 | |
| 63014 | 10/09/2020 | 7341 | PHYSICIANS HEALTHCARE OF DILLON | | 150.00 |
| | 100-255-690-0001-002 BUS DRIVER PHYSICALS | | | 50.00 | |
| | 100-255-690-0001-008 BUS DRIVER PHYSICALS | | | 50.00 | |
| | 100-255-690-0001-025 BUS DRIVER PHYSICALS | | | 50.00 | |
| 63015 | 10/09/2020 | 7297 | PIGGLY WIGGLY #158 | | 206.66 |
| | 100-224-410-0000-009 SUPPLIES | | | 35.44 | |
| | 100-224-410-0000-009 SUPPLIES | | | 67.12 | |
| | 100-224-410-0000-009 SUPPLIES | | | 3.99 | |
| | 813-113-410-0000-009 SUPPLIES - PMS | | | 100.11 | |
| 63016 | 10/09/2020 | 5520 | PINE GROVE | | 4,640.56 |
| | 203-161-311-0000-007 INSTRUCTION SERVICES | | | 2,266.32 | |
| | 203-161-311-0000-007 INSTRUCTION SERVICES | | | 2,374.24 | |
| 63017 | 10/09/2020 | 2281 | PIONEER MANUFACTURING CO. | | 1,508.92 |
| | 100-271-660-0000-008 PUPIL ACTIVITY | | | 1,508.92 | |
| 63018 | 10/09/2020 | 3407 | PITNEY BOWES (PURCHASE POWER) | | 590.04 |
| | 100-233-410-0040-008 POSTAGE | | | 56.55 | |
| | 100-233-410-0040-002 POSTAGE | | | 533.49 | |

CHECK RUN: 1070 (continued)

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| 63019 | 10/09/2020 | 6200 | POWELL'S SANITATION, INC. | | 424.80 |
| | 100-254-325-0000-025 | RENTALS | | 424.80 | |
| 63020 | 10/09/2020 | 1193 | QUILL CORP. | | 206.20 |
| | 397-224-410-0000-910 | SUPPLIES | | 19.27 | |
| | 397-224-410-0000-910 | SUPPLIES | | -19.27 | |
| | 397-224-410-0000-910 | SUPPLIES | | 184.71 | |
| | 397-224-410-0000-910 | SUPPLIES | | -184.71 | |
| | 100-233-410-0000-013 | SUPPLIES | | 151.18 | |
| | 100-112-410-0000-004 | SUPPLIES-GRADES 1-3 | | 103.62 | |
| | 100-113-410-0000-004 | SUPPLIES | | 102.58 | |
| | 100-233-410-0000-013 | SUPPLIES | | -151.18 | |
| 63021 | 10/09/2020 | 3461 | RGS-JOSTENS | | 611.37 |
| | 702-272-660-7249-002 | GOLF | | 305.68 | |
| | 702-272-660-7310-002 | GIRLS SOCCER | | 305.69 | |
| 63022 | 10/09/2020 | 7026 | SCACTE | | 75.00 |
| | 202-224-332-0020-008 | TRAVEL/REGISTRATION FEES | | 75.00 | |
| 63023 | 10/09/2020 | 6689 | SCDE | | 400.00 |
| | 100-233-332-0000-003 | TRAVEL | | 200.00 | |
| | 100-233-640-0000-014 | SCHOOL ADMINISTRATION DUES & FEES | | 200.00 | |
| 63024 | 10/09/2020 | 6074 | SC DEPT. OF ADMINISTRATION | | 287.51 |
| | 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 | | 90.42 | |
| | 100-254-340-0000-995 | COMMUNICATION | | 44.17 | |
| 63025 | 10/09/2020 | 2383 | SC DEPT OF REVENUE | | 1,029.44 |
| | 100-213-410-0000-008 | SUPPLIES-HEALTH | | 40.06 | |
| | 208-115-410-1000-995 | SUPPLIES | | 407.60 | |
| | 208-115-540-0016-995 | EQUIPMENT | | 215.22 | |
| | 208-115-540-0521-995 | EQUIPMENT | | 270.41 | |
| | 600-256-670-0000-002 | SALES TAX | | 25.16 | |
| | 600-256-670-0000-003 | SALES TAX | | 24.33 | |
| | 600-256-670-0000-004 | SALES TAX | | 5.03 | |
| | 600-256-670-0000-007 | SALES TAX | | 0.59 | |
| | 600-256-670-0000-008 | SALES TAX-ADULT MEALS | | 0.00 | |
| | 600-256-670-0000-009 | SALES TAX-ADULT MEALS | | 7.70 | |
| | 600-256-670-0000-010 | SALES TAX-ADULT MEALS | | 5.80 | |
| | 600-256-670-0000-013 | SALES TAX-ADULT MEALS | | 16.58 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 600-256-670-0000-014 | SALES TAX-ADULT MEALS | | 6.51 | |
| | 600-256-670-0000-002 | SALES TAX | | 0.00 | |
| | 600-256-670-0000-003 | SALES TAX | | 0.30 | |
| | 600-256-670-0000-004 | SALES TAX | | 0.00 | |
| | 600-256-670-0000-007 | SALES TAX | | 0.00 | |
| | 600-256-670-0000-008 | SALES TAX-ADULT MEALS | | 0.00 | |
| | 600-256-670-0000-009 | SALES TAX-ADULT MEALS | | 0.00 | |
| | 600-256-670-0000-010 | SALES TAX-ADULT MEALS | | 0.30 | |
| | 600-256-670-0000-013 | SALES TAX-ADULT MEALS | | 3.55 | |
| | 600-256-670-0000-014 | SALES TAX-ADULT MEALS | | 0.30 | |
| | 600-256-670-0000-025 | FOOD SERVICE SALES TAX | | 0.00 | |
| 63026 | 10/09/2020 | 6995 | SCHOOL DIST. OF NEWBERRY COUNTY | | 1,718.10 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 1,718.10 | |
| 63027 | 10/09/2020 | 2464 | SCRIPPS NAT'L SPELLING BEE | | 182.50 |
| | 202-113-640-0000-025 | DUES & FEES | | 182.50 | |
| 63028 | 10/09/2020 | 2514 | SEGRA | | 4.73 |
| | 100-254-340-0000-002 | COMMUNICATION | | 0.55 | |
| | 100-254-340-0000-003 | COMMUNICATION | | 0.51 | |
| | 100-254-340-0000-004 | COMMUNICATION | | 2.03 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 0.56 | |
| | 100-254-340-0000-913 | COMMUNICATION | | 1.08 | |
| 63029 | 10/09/2020 | 3573 | SMITH STRAW SERVICE: C/O KINN SMITH | | 3,295.62 |
| | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 206.55 | |
| | 100-254-410-0000-003 | SUPPLIES OP/MAINT | | 688.50 | |
| | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 459.00 | |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 459.00 | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 110.16 | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 275.40 | |
| | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 275.40 | |
| | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 206.55 | |
| | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 110.16 | |
| | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 344.25 | |
| | 100-254-410-0000-913 | SUPPLIES OP/MAINT | | 114.75 | |
| | 100-254-410-0000-995 | SUPPLIES OP/MAINT | | 45.90 | |
| 63030 | 10/09/2020 | 5749 | SOLIANT HEALTH, INC. | | 2,961.00 |
| | 100-126-313-0000-013 | PUPIL SERVICES | | 1,464.75 | |
| | 100-126-313-0000-013 | PUPIL SERVICES | | 1,496.25 | |
| 63031 | 10/09/2020 | 2535 | SUBWAY | | 250.25 |
| | 704-272-660-7110-004 | ADMIN-MISCELLANEOUS | | 250.25 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| 63032 | 10/09/2020 | 7589 | SULLIVAN CONSULTANTS, LLC | | 7,627.80 |
| | 100-252-317-0000-910 | FINANCIAL CONSULTANT | | 7,200.00 | |
| | 100-252-332-0000-910 | TRAVEL | | 427.80 | |
| 63033 | 10/09/2020 | 5668 | SWEETWATER | | 1,328.00 |
| | 208-115-345-2665-995 | Technology Purchased Serv | | 1,328.00 | |
| 63034 | 10/09/2020 | 6553 | SYSCO COLUMBIA, LLC | | 47,599.07 |
| | 600-256-460-0000-002 | FOOD | | 3,600.12 | |
| | 600-256-460-0000-003 | FOOD | | 5,364.74 | |
| | 600-256-460-0000-004 | FOOD | | 3,871.43 | |
| | 600-256-460-0000-007 | FOOD | | 4,101.72 | |
| | 600-256-460-0000-008 | FOOD | | 3,849.03 | |
| | 600-256-460-0000-009 | FOOD | | 3,561.97 | |
| | 600-256-460-0000-010 | FOOD | | 1,700.17 | |
| | 600-256-460-0000-013 | FOOD | | 2,783.91 | |
| | 600-256-460-0000-014 | FOOD | | 3,559.77 | |
| | 600-256-460-0000-025 | FOOD SERVICE FOOD | | 5,100.20 | |
| | 600-256-410-0000-002 | SUPPLIES | | 871.22 | |
| | 600-256-410-0000-003 | SUPPLIES | | 1,327.05 | |
| | 600-256-410-0000-004 | SUPPLIES | | 1,008.54 | |
| | 600-256-410-0000-007 | SUPPLIES | | 1,044.71 | |
| | 600-256-410-0000-008 | SUPPLIES | | 1,496.90 | |
| | 600-256-410-0000-009 | SUPPLIES | | 698.49 | |
| | 600-256-410-0000-010 | SUPPLIES | | 394.37 | |
| | 600-256-410-0000-013 | SUPPLIES | | 1,122.26 | |
| | 600-256-410-0000-014 | SUPPLIES | | 564.35 | |
| | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | | 1,578.12 | |
| 63035 | 10/09/2020 | 2584 | THOMAS SUPPLY COMPANY, INC. | | 137.97 |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 39.29 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 64.07 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 34.61 | |
| 63036 | 10/09/2020 | 3676 | THOMPSON & LITTLE | | 88,657.20 |
| | 600-256-410-0000-008 | SUPPLIES | | 8,865.72 | |
| | 600-256-410-0000-014 | SUPPLIES | | 4,865.72 | |
| | 600-256-410-1699-002 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| | 600-256-410-1699-003 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| | 600-256-410-1699-004 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| | 600-256-410-1699-007 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| | 600-256-410-1699-009 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| | 600-256-410-1699-010 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 600-256-410-1699-013 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| | 600-256-410-1699-014 | EXCESS FUNDS- MISC SUPPLIES | | 4,000.00 | |
| | 600-256-410-1699-025 | EXCESS FUNDS- MISC SUPPLIES | | 8,865.72 | |
| 63037 | 10/09/2020 | 7828 | TODAYS CLASSROOM, LLC | | 4,888.00 |
| | 207-115-540-2672-995 | EQUIPMENT | | 0.00 | |
| | 208-115-540-2672-995 | EQUIPMENT | | 4,888.00 | |
| 63038 | 10/09/2020 | 7755 | TRANSPARENT CLASSROOM | | 1,050.00 |
| | 220-112-345-0009-003 | TECH PURCHASED SERVICES | | 350.00 | |
| | 220-112-345-0009-013 | TECH PURCHASED SERVICES | | 350.00 | |
| | 220-113-345-0009-025 | TECH PURCHASED SERVICES | | 350.00 | |
| 63039 | 10/09/2020 | 4358 | TRU GREEN NURSERY OF MARION, LLC | | 141.64 |
| | 704-272-660-7110-004 | ADMIN-MISCELLANEOUS | | 141.64 | |
| 63040 | 10/09/2020 | 3707 | UNIFIRST CORPORATION | | 7,557.25 |
| | 600-256-325-0000-003 | RENTALS | | 528.05 | |
| | 600-256-325-0001-002 | UNIFORMS | | 311.36 | |
| | 600-256-325-0001-003 | UNIFORMS | | 200.13 | |
| | 600-256-325-0001-004 | UNIFORMS | | 302.54 | |
| | 600-256-325-0001-007 | UNIFORMS | | 230.02 | |
| | 600-256-325-0001-008 | UNIFORMS | | 235.27 | |
| | 600-256-325-0001-009 | UNIFORMS | | 240.24 | |
| | 600-256-325-0001-010 | UNIFORMS | | 175.42 | |
| | 600-256-325-0001-013 | UNIFORMS | | 175.42 | |
| | 600-256-325-0001-014 | UNIFORMS | | 110.60 | |
| | 600-256-325-0001-025 | UNIFORMS | | 196.66 | |
| | 100-254-325-0001-002 | UNIFORMS | | 240.55 | |
| | 100-254-325-0001-003 | UNIFORMS | | 260.18 | |
| | 100-254-325-0001-004 | UNIFORMS | | 213.66 | |
| | 100-254-325-0001-007 | UNIFORMS | | 133.35 | |
| | 100-254-325-0001-008 | UNIFORMS | | 231.21 | |
| | 100-254-325-0001-009 | UNIFORMS | | 157.79 | |
| | 100-254-325-0001-010 | UNIFORMS | | 207.18 | |
| | 100-254-325-0001-013 | UNIFORMS | | 670.24 | |
| | 100-254-325-0001-014 | UNIFORMS | | 73.76 | |
| | 100-254-325-0001-025 | UNIFORMS | | 119.28 | |
| | 100-254-325-0001-031 | UNIFORMS | | 58.56 | |
| | 100-254-325-0001-925 | UNIFORMS | | 1,018.08 | |
| | 100-254-325-0001-995 | UNIFORMS | | 408.15 | |
| | 100-254-325-0000-002 | RENTALS | | 169.38 | |
| | 100-254-325-0000-003 | RENTALS | | 119.97 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| | 100-254-325-0000-007 | RENTALS | | 69.06 | | |
| | 100-254-325-0000-013 | RENTALS | | 153.17 | | |
| | 100-254-325-0000-014 | RENTALS | | 178.14 | | |
| | 100-254-325-0000-025 | RENTALS | | 59.64 | | |
| | 100-254-325-0000-031 | RENTALS | | 102.48 | | |
| | 100-254-325-0000-910 | RENTALS | | 82.94 | | |
| | 100-254-325-0000-925 | RENTALS | | 124.77 | | |
| 63041 | 10/09/2020 | 7941 | UNITED CHEMICAL & SUPPLY CO. INC. | | 2,536.76 | |
| | 100-000-170-0000-000 | INVENTORY | | 2,536.76 | | |
| 63042 | 10/09/2020 | 2630 | VERIZON WIRELESS | | 2,185.93 | |
| | 100-254-340-0000-002 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-003 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-004 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-007 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-008 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-009 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-010 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-013 | COMMUNICATION | | 56.20 | | |
| | 100-254-340-0000-014 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-025 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-030 | COMMUNICATION | | 40.01 | | |
| | 100-254-340-0000-031 | COMMUNICATION | | 51.02 | | |
| | 100-254-340-0000-910 | COMMUNICATION | | 1,202.43 | | |
| | 100-254-340-0000-925 | COMMUNICATION | | 102.04 | | |
| | 100-255-340-0000-002 | COMMUNICATION | | 51.02 | | |
| | 100-255-340-0000-008 | COMMUNICATION | | 61.01 | | |
| | 100-255-340-0000-025 | COMMUNICATION | | 61.01 | | |
| | 100-255-340-0000-910 | COMMUNICATION | | 51.02 | | |
| | 600-256-340-0000-910 | COMMUNICATIONS | | 50.99 | | |
| 63043 | 10/09/2020 | 7882 | WEST ELECTRICAL CONTRACTORS INC | | 212,000.00 | |
| | 510-271-323-0000-008 | MUHS FOOTBALL LIGHTS | | 212,000.00 | | |
| 63044 | 10/09/2020 | 7927 | ZEARN | | 12,500.00 | |
| | 220-112-345-0009-003 | TECH PURCHASED SERVICES | | 2,500.00 | | |
| | 220-112-345-0009-013 | TECH PURCHASED SERVICES | | 2,500.00 | | |
| | 220-113-345-0009-004 | TECH PURCHASED SERVICES | | 2,500.00 | | |
| | 220-113-345-0009-010 | TECH PURCHASED SERVICES | | 2,500.00 | | |
| | 220-113-345-0009-025 | TECH PURCHASED SERVICES | | 2,500.00 | | |
| * 1851 | 10/09/2020 | 1001 | ACT | | 4,698.00 | E |
| | 319-114-410-A000-002 | GRADE 11-ACT AND SAT | | 1,350.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| | 319-114-410-A000-008 | GRADE 11-ACT AND SAT | | 3,348.00 | | |
| 1852 | 10/09/2020 | 1309 | ALL STAR SPORTS | | 232.32 | E |
| | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | | 232.32 | | |
| 1853 | 10/09/2020 | 4748 | AMAZON CAPITAL SERVICES | | 16,190.78 | E |
| | 201-114-410-0000-008 | SUPPLIES | | 8,467.13 | | |
| | 100-113-410-0000-007 | SUPPLIES | | 430.92 | | |
| | 220-112-410-0003-003 | SUPPLIES | | 933.43 | | |
| | 220-112-410-0003-013 | SUPPLIES | | 933.43 | | |
| | 220-113-410-0003-004 | SUPPLIES | | 933.43 | | |
| | 220-113-410-0003-007 | SUPPLIES | | 933.43 | | |
| | 220-113-410-0003-009 | SUPPLIES | | 933.43 | | |
| | 220-113-410-0003-010 | SUPPLIES | | 933.43 | | |
| | 220-113-410-0003-025 | SUPPLIES | | 933.42 | | |
| | 862-224-410-1000-002 | SUPPLIES | | 217.69 | | |
| | 100-115-410-0540-995 | SUPPLIES | | 541.04 | | |
| 1854 | 10/09/2020 | 5142 | ATI NURSING EDUCATION | | 8,911.80 | E |
| | 100-115-345-0010-995 | TECHNOLOGY PURCHASED SERVICES | | 8,911.80 | | |
| 1855 | 10/09/2020 | 3803 | BATTLE L-P GAS COMPANY | | 1,280.66 | E |
| | 600-256-470-0050-025 | LP GAS | | 1,280.66 | | |
| 1856 | 10/09/2020 | 3817 | BLICK ART MATERIALS | | 404.32 | E |
| | 208-115-410-2671-995 | SUPPLIES | | 169.10 | | |
| | 208-115-410-6170-995 | SUPPLIES | | 235.22 | | |
| 1857 | 10/09/2020 | 2812 | EMPLOYEE VENDOR | | 32.94 | E |
| | 100-271-332-0000-002 | TRAVEL-STAFF | | 32.94 | | |
| 1858 | 10/09/2020 | 1448 | BRIDGEWAY SOLUTIONS, INC. | | 489.54 | E |
| | 100-233-410-0000-013 | SUPPLIES | | 489.54 | | |
| 1859 | 10/09/2020 | 1454 | BSN SPORTS INC. | | 818.07 | E |
| | 702-272-660-7230-002 | FOOTBALL | | 818.07 | | |
| 1860 | 10/09/2020 | 1488 | CARROLL SAWYER | | 300.00 | E |
| | 100-254-323-0000-023 | REPAIRS & MAINTENANCE | | 150.00 | | |
| | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 150.00 | | |
| 1861 | 10/09/2020 | 1547 | COASTAL SANITARY SUPPLY, INC. | | 6,481.93 | E |
| | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 2,753.77 | | |
| | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 1,028.27 | | |
| | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 574.54 | | |
| | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 47.97 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 452.24 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 44.45 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | | 789.11 | | |
| | 100-254-410-0000-025 SUPPLIES OP/MAINT | | | 791.58 | | |
| 1862 | 10/09/2020 | 7404 | D & T TRANSPORTATION SOLUTIONS | | 2,750.00 | E |
| | 100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR | | | 2,750.00 | | |
| 1863 | 10/09/2020 | 1693 | ELITE LIGHTING & ENERGY | | 142.67 | E |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 142.67 | | |
| 1864 | 10/09/2020 | 7810 | EPIC SPEECH THERAPY, LLC | | 8,890.00 | E |
| | 100-126-313-0000-003 SPEECH CONT SERVICES | | | 8,890.00 | | |
| 1865 | 10/09/2020 | 3944 | EMPLOYEE VENDOR | | 54.09 | E |
| | 100-139-410-0000-014 SUPPLIES | | | 54.09 | | |
| 1866 | 10/09/2020 | 5093 | FIRST TEAM SPORTS | | 1,142.64 | E |
| | 100-271-660-0000-008 PUPIL ACTIVITY | | | 721.44 | | |
| | 100-271-660-0000-008 PUPIL ACTIVITY | | | 421.20 | | |
| 1867 | 10/09/2020 | 3954 | FLORENCE-DARLINGTON TECHNICAL COLLEGE | | 6,343.55 | E |
| | 210-114-420-0000-008 TEXTBOOKS | | | 530.39 | | |
| | 210-114-420-0000-008 TEXTBOOKS | | | 5,607.46 | | |
| | 210-114-420-0020-008 TEXTBOOKS | | | 205.70 | | |
| 1868 | 10/09/2020 | 1812 | HEINEMANN | | 65.00 | E |
| | 100-112-410-0000-025 SUPPLIES-GRADES 1-3 | | | 65.00 | | |
| 1869 | 10/09/2020 | 3992 | HERALD OFFICE SYSTEMS | | 135.00 | E |
| | 100-252-410-0000-910 SUPPLIES | | | 135.00 | | |
| 1870 | 10/09/2020 | 5157 | HUDL | | 998.55 | E |
| | 708-272-660-7199-008 GIRLS BASKETBALL | | | 486.00 | | |
| | 708-272-660-7199-008 GIRLS BASKETBALL | | | 486.00 | | |
| | 100-271-660-0000-008 PUPIL ACTIVITY | | | 12.74 | | |
| | 708-272-660-7230-008 FOOTBALL | | | 13.81 | | |
| 1871 | 10/09/2020 | 7252 | EMPLOYEE VENDOR | | 130.54 | E |
| | 328-115-410-0000-995 SUPPLIES | | | 130.54 | | |
| 1872 | 10/09/2020 | 6892 | EMPLOYEE VENDOR | | 27.39 | E |
| | 208-115-410-0003-995 SUPPLIES | | | 27.39 | | |
| 1873 | 10/09/2020 | 5221 | EMPLOYEE VENDOR | | 21.41 | E |
| | 100-254-470-0045-995 GASOLINE | | | 21.41 | | |
| 1874 | 10/09/2020 | 3166 | JOHNSTONE SUPPLY | | 1,160.81 | E |
| | 100-254-410-0000-003 SUPPLIES OP/MAINT | | | 1,013.63 | | |
| | 600-256-410-1699-025 EXCESS FUNDS- MISC SUPPLIES | | | 147.18 | | |
| 1875 | 10/09/2020 | 7536 | JOSTENS-DIPLOMAS | | 0.96 | E |
| | 100-212-410-0000-008 SUPPLIES-GUIDANCE | | | 0.96 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| 1876 | 10/09/2020 | 3178 | EMPLOYEE VENDOR | | 75.00 | E |
| | 100-254-470-0045-022 GASOLINE | | | 75.00 | | |
| 1877 | 10/09/2020 | 1066 | EMPLOYEE VENDOR | | 157.30 | E |
| | 100-232-332-0000-910 TRAVEL | | | 21.58 | | |
| | 100-232-332-0000-910 TRAVEL | | | 135.72 | | |
| 1878 | 10/09/2020 | 1966 | EMPLOYEE VENDOR | | 31.27 | E |
| | 100-213-332-0000-910 TRAVEL-HEALTH | | | 31.27 | | |
| 1879 | 10/09/2020 | 5744 | KELLY SERVICES, INC. | | 1,483.82 | E |
| | 100-254-311-0120-007 SUBSTITUTES | | | 768.87 | | |
| | 100-254-311-0120-004 SUBSTITUTES | | | 176.54 | | |
| | 100-254-311-0120-007 SUBSTITUTES | | | 373.02 | | |
| | 100-254-311-0120-008 SUBSTITUTES | | | 165.39 | | |
| 1880 | 10/09/2020 | 3327 | MULLINS TRUCK & TRACTOR | | 52.38 | E |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | | 52.38 | | |
| 1881 | 10/09/2020 | 2182 | EMPLOYEE VENDOR | | 57.31 | E |
| | 703-272-660-7110-003 ADMIN-MISCELLANEOUS | | | 57.31 | | |
| 1882 | 10/09/2020 | 3361 | EMPLOYEE VENDOR | | 79.17 | E |
| | 813-113-410-0000-009 SUPPLIES - PMS | | | 54.48 | | |
| | 709-272-660-7110-009 MISCELLANEOUS | | | 24.69 | | |
| 1883 | 10/09/2020 | 2237 | PALMETTO MEDICAL CARE, LLC | | 600.00 | E |
| | 100-255-690-0001-002 BUS DRIVER PHYSICALS | | | 200.00 | | |
| | 100-255-690-0001-008 BUS DRIVER PHYSICALS | | | 200.00 | | |
| | 100-255-690-0001-025 BUS DRIVER PHYSICALS | | | 200.00 | | |
| 1884 | 10/09/2020 | 1184 | PEE DEE FIRE & SAFETY | | 5,865.00 | E |
| | 600-256-323-0000-002 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-003 REPAIRS & MAINTENANCE | | | 470.00 | | |
| | 600-256-323-0000-004 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-007 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-002 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-003 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-004 REPAIRS & MAINTENANCE | | | 470.00 | | |
| | 600-256-323-0000-007 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-002 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-003 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-004 REPAIRS & MAINTENANCE | | | 0.00 | | |
| | 600-256-323-0000-007 REPAIRS & MAINTENANCE | | | 320.00 | | |
| | 600-256-323-0000-002 REPAIRS & MAINTENANCE | | | 520.00 | | |
| | 600-256-323-0000-003 REPAIRS & MAINTENANCE | | | 0.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| | 600-256-323-0000-004 | REPAIRS & MAINTENANCE | | 0.00 | | |
| | 600-256-323-0000-007 | REPAIRS & MAINTENANCE | | 0.00 | | |
| | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 1,254.80 | | |
| | 600-256-323-0000-008 | REPAIRS AND MAINTENANCE | | 0.00 | | |
| | 600-256-323-0000-009 | REPAIRS | | 0.00 | | |
| | 600-256-323-0000-010 | REPAIRS AND MAINTANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-013 | REPAIRS AND MAINTENANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-014 | REPAIRS AND MAINTENANCE SERVICES | | 470.00 | | |
| | 600-256-323-0000-008 | REPAIRS AND MAINTENANCE | | 0.00 | | |
| | 600-256-323-0000-009 | REPAIRS | | 0.00 | | |
| | 600-256-323-0000-010 | REPAIRS AND MAINTANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-013 | REPAIRS AND MAINTENANCE SERVICE | | 470.00 | | |
| | 600-256-323-0000-014 | REPAIRS AND MAINTENANCE SERVICES | | 0.00 | | |
| | 600-256-323-0000-008 | REPAIRS AND MAINTENANCE | | 0.00 | | |
| | 600-256-323-0000-009 | REPAIRS | | 0.00 | | |
| | 600-256-323-0000-010 | REPAIRS AND MAINTANCE SERVICE | | 470.00 | | |
| | 600-256-323-0000-013 | REPAIRS AND MAINTENANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-014 | REPAIRS AND MAINTENANCE SERVICES | | 0.00 | | |
| | 600-256-323-0000-008 | REPAIRS AND MAINTENANCE | | 0.00 | | |
| | 600-256-323-0000-009 | REPAIRS | | 470.00 | | |
| | 600-256-323-0000-010 | REPAIRS AND MAINTANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-013 | REPAIRS AND MAINTENANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-014 | REPAIRS AND MAINTENANCE SERVICES | | 0.00 | | |
| | 600-256-323-0000-008 | REPAIRS AND MAINTENANCE | | 470.00 | | |
| | 600-256-323-0000-009 | REPAIRS | | 0.00 | | |
| | 600-256-323-0000-010 | REPAIRS AND MAINTANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-013 | REPAIRS AND MAINTENANCE SERVICE | | 0.00 | | |
| | 600-256-323-0000-014 | REPAIRS AND MAINTENANCE SERVICES | | 0.00 | | |
| | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 197.20 | | |
| | 100-254-323-0000-995 | REPAIRS & MAINTENANCE | | 283.00 | | |
| 1885 | 10/09/2020 | 2299 | PSAT/NMSQT | | 2,788.00 | E |
| | 319-114-410-0000-002 | GRADE TEN TEST | | 2,414.00 | | |
| | 702-272-660-7070-002 | PSAT-GUIDANCE | | 374.00 | | |
| 1886 | 10/09/2020 | 2420 | SCASA | | 6,669.00 | E |
| | 100-221-640-0000-910 | DUES & FEES | | 526.50 | | |
| | 100-223-640-0000-030 | DUES & FEES | | 175.50 | | |
| | 100-223-640-0000-031 | DUES & FEES | | 263.25 | | |
| | 100-223-640-0000-910 | DUES & FEES | | 526.50 | | |
| | 100-223-640-0000-913 | DUES & FEES - STDT SRVCS | | 175.50 | | |
| | 100-233-640-0000-002 | SCHOOL ADMINISTRATION DUES & FEES | | 526.50 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | | |
| | 100-233-640-0000-003 | SCHOOL ADMINISTRATION DUES & FEES | | 351.00 | | |
| | 100-233-640-0000-004 | SCHOOL ADMINISTRATION DUES & FEES | | 175.50 | | |
| | 100-233-640-0000-007 | SCHOOL ADMINISTRATION DUES & FEES | | 351.00 | | |
| | 100-233-640-0000-008 | SCHOOL ADMINISTRATION DUES & FEES | | 526.50 | | |
| | 100-233-640-0000-009 | SCHOOL ADMINISTRATION DUES & FEES | | 351.00 | | |
| | 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 | | 438.75 | | |
| | 100-252-640-0000-910 | DUES & FEES | | 175.50 | | |
| | 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 | | |
| 1887 | 10/09/2020 | 2445 | SCHOOL HEALTH CORP. | | 185.19 | E |
| | 100-213-410-0000-010 | SUPPLIES-HEALTH | | 25.33 | | |
| | 100-213-410-0000-007 | SUPPLIES-HEALTH | | 120.51 | | |
| | 100-213-410-0000-009 | SUPPLIES-HEALTH | | 13.40 | | |
| | 100-213-410-0000-009 | SUPPLIES-HEALTH | | 25.95 | | |
| 1888 | 10/09/2020 | 2517 | EMPLOYEE VENDOR | | 79.00 | E |
| | 100-271-660-0000-025 | PUPIL ACTIVITY | | 79.00 | | |
| 1889 | 10/09/2020 | 2532 | STRICKLAND PLUMBING CO. | | 3,592.00 | E |
| | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 3,592.00 | | |
| 1890 | 10/09/2020 | 6773 | TECHNICAL TRAINING AIDS, INC. | | 2,592.00 | E |
| | 208-115-345-2672-995 | Technology Purchased Serv | | 2,592.00 | | |
| 1891 | 10/09/2020 | 2570 | TERMINIX SERVICE, INC. | | 2,895.00 | E |
| | 100-254-323-0000-004 | REPAIRS & MAINTENANCE | | 2,895.00 | | |
| 1892 | 10/09/2020 | 2598 | TOSHIBA BUSINESS SOLUTION | | 161.64 | E |
| | 100-233-410-0000-009 | SUPPLIES | | 161.64 | | |
| 1893 | 10/09/2020 | 5477 | TRANE | | 154.15 | E |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 122.98 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 31.17 | | |
| 1894 | 10/09/2020 | 1254 | TRITEK FIRE & SECURITY, LLC | | 3,250.00 | E |
| | 100-254-323-0000-025 | REPAIRS & MAINTENANCE | | 3,250.00 | | |
| 1895 | 10/09/2020 | 2677 | WILLIAMSON PRINTING | | 106.92 | E |
| | 100-114-410-0000-002 | SUPPLIES | | 106.92 | | |
| 1896 | 10/09/2020 | 7752 | WRIGHT THERAPY GROUP | | 9,547.50 | E |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1070 (continued) | | | | | |
| | 876-126-313-0000-004 SPEECH SERVICES | | | 4,773.75 | |
| | 876-126-313-0000-008 PUPIL SERVICES | | | 4,773.75 | |
| | CHECK RUN: 1070 | NUMBER OF CHECKS: | | 75 | 686,261.81 |
| | | NUMBER OF EPAYMENTS: | | 46 | 102,124.62 |
| | | NUMBER OF UPDATE-ONLYS: | | 0 | 0.00 |
| | | | | | 788,386.43 |

**CHECK RUN: 1071**

| CHECK NUM | CHECK DATE | VENDOR NO | NAME | | CHECK AMT |
|---|---|---|---|---|---|
| * 63045 | 10/16/2020 | 7539 | ASIFLEX | | 20.13 |
| | 100-000-458-0001-000 FBMC SC MONEYPLUS | | | 20.13 | |
| 63046 | 10/16/2020 | 7539 | ASIFLEX | | 872.92 |
| | 100-000-458-0006-000 child care-deduction code--53 | | | 872.92 | |
| 63047 | 10/16/2020 | 2866 | CHILD CARE LICENSING | | 160.00 |
| | 341-147-640-0000-014 DUES & FEES | | | 160.00 | |
| 63048 | 10/16/2020 | 6744 | COASTAL COMMERCIAL ROOFING CO., INC. | | 301.38 |
| | 100-254-323-0000-030 REPAIRS & MAINTENANCE | | | 301.38 | |
| 63049 | 10/16/2020 | 1738 | FOOD LION | | 710.79 |
| | 704-272-660-7110-004 ADMIN-MISCELLANEOUS | | | 111.54 | |
| | 704-272-660-7110-004 ADMIN-MISCELLANEOUS | | | 43.98 | |
| | 703-272-660-7240-003 FUND RAISER | | | 6.44 | |
| | 703-272-660-7240-003 FUND RAISER | | | 184.83 | |
| | 725-272-660-7110-025 ADMIN- MISC- GENERAL | | | 130.46 | |
| | 725-272-660-7110-025 ADMIN- MISC- GENERAL | | | 233.54 | |
| 63050 | 10/16/2020 | 1738 | FOOD LION | | 565.59 |
| | 100-252-410-0000-910 SUPPLIES | | | 565.59 | |
| 63051 | 10/16/2020 | 1738 | FOOD LION | | 463.71 |
| | 703-272-660-7240-003 FUND RAISER | | | 48.14 | |
| | 100-231-410-0000-910 SUPPLIES | | | 74.88 | |
| | 703-272-660-7240-003 FUND RAISER | | | 51.79 | |
| | 703-272-660-7240-003 FUND RAISER | | | 69.34 | |
| | 703-272-660-7240-003 FUND RAISER | | | 35.95 | |
| | 704-272-660-7110-004 ADMIN-MISCELLANEOUS | | | 183.61 | |
| 63052 | 10/16/2020 | 6155 | JOE D. ROGERS, JR. | | 145.00 |
| | 100-254-323-0000-008 REPAIRS & MAINTENANCE | | | 145.00 | |
| 63053 | 10/16/2020 | 7885 | LIGHTHOUSE FINANCIAL | | 11,009.76 |
| | 100-254-323-0580-002 GROUNDS - LANDSCAPING | | | 1,005.55 | |
| | 100-254-323-0580-003 GROUNDS - LANDSCAPING | | | 1,005.55 | |
| | 100-254-323-0580-004 GROUNDS - LANDSCAPING | | | 1,005.56 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1071 (continued) | | | | | |
| | 100-254-323-0580-007 | GROUNDS - LANDSCAPING | | 1,005.56 | |
| | 100-254-323-0580-008 | GROUNDS - LANDSCAPING | | 0.00 | |
| | 100-254-323-0580-009 | GROUNDS - LANDSCAPING | | 0.00 | |
| | 100-254-323-0580-010 | GROUNDS - LANDSCAPING | | 0.00 | |
| | 100-254-323-0580-013 | GROUNDS - LANDSCAPING | | 0.00 | |
| | 100-254-323-0580-031 | GROUNDS - LANDSCAPING | | 0.00 | |
| | 100-254-323-0580-910 | GROUNDS - LANDSCAPING | | 1,005.56 | |
| | 100-254-323-0580-995 | GROUNDS - LANDSCAPING | | 1,005.56 | |
| | 100-254-323-0580-002 | GROUNDS - LANDSCAPING | | 494.45 | |
| | 100-254-323-0580-003 | GROUNDS - LANDSCAPING | | -5.55 | |
| | 100-254-323-0580-004 | GROUNDS - LANDSCAPING | | -5.56 | |
| | 100-254-323-0580-007 | GROUNDS - LANDSCAPING | | -5.56 | |
| | 100-254-323-0580-008 | GROUNDS - LANDSCAPING | | 1,000.00 | |
| | 100-254-323-0580-009 | GROUNDS - LANDSCAPING | | 850.00 | |
| | 100-254-323-0580-010 | GROUNDS - LANDSCAPING | | 850.00 | |
| | 100-254-323-0580-013 | GROUNDS - LANDSCAPING | | 1,526.42 | |
| | 100-254-323-0580-031 | GROUNDS - LANDSCAPING | | 750.00 | |
| | 100-254-323-0580-910 | GROUNDS - LANDSCAPING | | -472.22 | |
| | 100-254-323-0580-995 | GROUNDS - LANDSCAPING | | -5.56 | |
| 63054 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63055 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63056 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63057 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63058 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63059 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63060 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63061 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63062 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63063 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1071 (continued) | | | | | |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63064 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63065 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63066 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63067 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63068 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63069 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63070 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63071 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63072 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63073 | 10/16/2020 | 3209 | MORPHOTRUST USA | | 40.00 |
| | 341-147-640-0000-014 | DUES & FEES | | 40.00 | |
| 63074 | 10/16/2020 | 6647 | NELNET | | 50.00 |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 50.00 | |
| 63075 | 10/16/2020 | 7934 | PENSERV PLAN SERVICES, INC | | 2,824.04 |
| | 100-000-490-0000-000 | HORACE MANN TSA-403b (OLD) | | 2,474.04 | |
| | 100-000-491-0000-000 | HORACE MANN TSA-403b7 (NEW) | | 350.00 | |
| 63076 | 10/16/2020 | 3407 | PITNEY BOWES (PURCHASE POWER) | | 201.00 |
| | 100-233-410-0000-007 | SUPPLIES | | 201.00 | |
| 63077 | 10/16/2020 | 1193 | QUILL CORP. | | 1,784.30 |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 145.64 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 16.87 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 19.74 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 29.61 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 26.02 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 25.64 | |
| | 100-114-410-0000-002 | SUPPLIES | | 71.87 | |
| | 100-114-410-0000-002 | SUPPLIES | | 798.54 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| CHECK RUN: 1071 (continued) | | | | | | | |
| | | 100-114-410-0000-008 SUPPLIES | | | 244.03 | | |
| | | 100-114-410-0000-008 SUPPLIES | | | 153.79 | | |
| | | 100-222-410-0000-008 SUPPLIES-MEDIA | | | 26.67 | | |
| | | 100-222-410-0000-008 SUPPLIES-MEDIA | | | 22.81 | | |
| | | 100-212-410-0000-008 SUPPLIES-GUIDANCE | | | 119.01 | | |
| | | 100-113-410-0000-004 SUPPLIES | | | 11.45 | | |
| | | 100-113-410-0000-004 SUPPLIES | | | 34.23 | | |
| | | 100-113-410-0000-004 SUPPLIES | | | 38.38 | | |
| | 63078 | 10/16/2020 | 1231 | SC RETIREMENT SYSTEM | | 125.64 | |
| | | 100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL | | | 125.64 | | |
| | 63079 | 10/16/2020 | 2464 | SCRIPPS NAT'L SPELLING BEE | | 182.50 | |
| | | 100-271-660-0000-007 PUPIL ACTIVITY | | | 182.50 | | |
| | 63080 | 10/16/2020 | 7683 | SC STATE DISBURSEMENT UNIT | | 751.82 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | | | 241.50 | | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | | | 162.24 | | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | | | 200.03 | | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | | | 148.05 | | |
| | 63081 | 10/16/2020 | 7932 | WAYNE COUNTY CSEA | | 141.72 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | | | 141.72 | | |
| | 63082 | 10/16/2020 | 2672 | WILLIAM K STEPHENSON, JR. | | 100.00 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | | | 100.00 | | |
| * | 1897 | 10/16/2020 | 2718 | AIRGAS USA, LLC | | 387.22 | E |
| | | 100-232-410-0000-910 SUPPLIES | | | 387.22 | | |
| | 1898 | 10/16/2020 | 1022 | BAXLEY HARDWARE, INC | | 1,500.84 | E |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 23.72 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 25.89 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 24.73 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 22.50 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 8.53 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 27.84 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 39.22 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 17.24 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 15.11 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 12.41 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 45.62 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 88.51 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 12.94 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 30.55 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 56.35 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT | |
|---|---|---|---|---|---|
| CHECK RUN: 1071 (continued) | | | | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 19.96 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 17.87 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 8.63 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 54.44 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 14.79 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 43.66 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 57.95 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 6.03 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 29.62 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 64.67 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 65.80 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 23.31 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 30.22 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 6.46 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 9.49 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 56.03 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 129.34 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 24.55 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 241.55 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 66.61 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 30.16 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 19.51 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | 29.03 | | |
| 1899 | 10/16/2020 | 6277 THE HOME DEPOT PRO | | 27,262.00 | E |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | 414.40 | | |
| | 100-254-410-0000-013 SUPPLIES OP/MAINT | | 75.64 | | |
| | 100-254-410-0000-003 SUPPLIES OP/MAINT | | 84.37 | | |
| | 100-254-410-0000-013 SUPPLIES OP/MAINT | | 139.10 | | |
| | 100-254-410-0000-002 SUPPLIES OP/MAINT | | 1,076.87 | | |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | 210.96 | | |
| | 100-254-410-0000-025 SUPPLIES OP/MAINT | | 1,454.03 | | |
| | 100-254-410-0000-002 SUPPLIES OP/MAINT | | 1,066.24 | | |
| | 100-254-410-0000-003 SUPPLIES OP/MAINT | | 80.27 | | |
| | 100-254-410-0000-025 SUPPLIES OP/MAINT | | 195.61 | | |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | 47.43 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | 597.46 | | |
| | 100-254-410-0000-002 SUPPLIES OP/MAINT | | 774.72 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | 28.92 | | |
| | 100-254-410-0000-013 SUPPLIES OP/MAINT | | 44.30 | | |
| | 100-254-410-0000-002 SUPPLIES OP/MAINT | | 489.61 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1071 (continued) | | | | | | |
| | 100-254-410-0000-002 SUPPLIES OP/MAINT | | | 194.34 | | |
| | 100-254-410-0000-002 SUPPLIES OP/MAINT | | | 94.82 | | |
| | 100-254-410-0000-009 SUPPLIES OP/MAINT | | | 48.90 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 24.41 | | |
| | 100-254-410-0000-009 SUPPLIES OP/MAINT | | | 31.36 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 52.36 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 38.88 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 124.42 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 119.49 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 2,391.87 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 292.99 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 272.98 | | |
| | 100-254-410-0000-014 SUPPLIES OP/MAINT | | | 38.88 | | |
| | 100-254-410-0000-009 SUPPLIES OP/MAINT | | | 56.18 | | |
| | 100-254-410-0000-009 SUPPLIES OP/MAINT | | | 370.89 | | |
| | 100-254-410-0000-009 SUPPLIES OP/MAINT | | | 313.44 | | |
| | 100-254-410-0000-003 SUPPLIES OP/MAINT | | | 895.86 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 22,680.00 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | -3,780.00 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | -3,780.00 | | |
| 1900 | 10/16/2020 | 1895 | EMPLOYEE VENDOR | | 100.75 | E |
| | 600-256-332-0000-910 FOOD SERVICE TRAVEL | | | 100.75 | | |
| 1901 | 10/16/2020 | 1583 | EMPLOYEE VENDOR | | 135.72 | E |
| | 100-254-332-0000-910 TRAVEL | | | 135.72 | | |
| 1902 | 10/16/2020 | 2420 | SCASA | | 1,081.75 | E |
| | 100-232-640-0000-910 DUES & FEES | | | 1,081.75 | | |
| | CHECK RUN: 1071 | | NUMBER OF CHECKS: | 38 | 21,210.30 | |
| | | | NUMBER OF EPAYMENTS: | 6 | 30,468.28 | |
| | | | NUMBER OF UPDATE-ONLYS: | 0 | 0.00 | |
| | | | | | 51,678.58 | |

**CHECK RUN: 1072**

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| * 63083 | 10/15/2020 | 1621 | DELL | | 1,422,861.88 |
| | 220-113-445-0009-007 TECHNOLOGY SUPPLIES | | | 13,469.74 | |
| | 220-113-445-0009-009 TECHNOLOGY SUPPLIES | | | 8,700.23 | |
| | 220-113-445-0009-025 TECHNOLOGY SUPPLIES | | | 3,338.65 | |
| | 220-114-445-0009-002 TECHNOLOGY SUPPLIES | | | 15,843.52 | |
| | 220-114-445-0009-008 TECHNOLOGY SUPPLIES | | | 13,469.74 | |
| | 220-113-445-0009-007 TECHNOLOGY SUPPLIES | | | 336,127.43 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1072 (continued) | | | | | |
| | 220-113-445-0009-009 | TECHNOLOGY SUPPLIES | | 217,107.95 | |
| | 220-113-445-0009-025 | TECHNOLOGY SUPPLIES | | 83,313.64 | |
| | 220-114-445-0009-002 | TECHNOLOGY SUPPLIES | | 395,363.56 | |
| | 220-114-445-0009-008 | TECHNOLOGY SUPPLIES | | 336,127.42 | |
| | CHECK RUN: 1072 | | NUMBER OF CHECKS: | 1 | 1,422,861.88 |
| | | | NUMBER OF EPAYMENTS: | 0 | 0.00 |
| | | | NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| | | | | | 1,422,861.88 |

**CHECK RUN: 1073**

| CHECK NUM | CHECK DATE | VENDOR NO | NAME | | CHECK AMT |
|---|---|---|---|---|---|
| 63084 | 10/21/2020 | 3779 | ANCGROUP, INC. | | 3,150.00 |
| | 220-221-345-0009-910 | TECH PURCHASED SERVICES | | 3,150.00 | |
| 63085 | 10/21/2020 | 1012 | AT&T | | 267.81 |
| | 100-254-340-0000-995 | COMMUNICATION | | 267.81 | |
| 63086 | 10/21/2020 | 1012 | AT&T | | 191.61 |
| | 100-254-323-0023-910 | NEW DO FIRE & BURGLAR ALARMS | | 191.61 | |
| 63087 | 10/21/2020 | 1012 | AT&T | | 1,624.77 |
| | 100-254-340-0000-023 | COMMUNICATION | | 549.88 | |
| | 100-254-340-0000-025 | COMMUNICATION | | 693.78 | |
| | 100-254-340-0000-907 | COMMUNICATION | | 33.37 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 37.01 | |
| | 100-254-340-0000-928 | COMMUNICATION | | 310.73 | |
| 63088 | 10/21/2020 | 1012 | AT&T | | 1,384.38 |
| | 100-254-340-0000-002 | COMMUNICATION | | 287.01 | |
| | 100-254-340-0000-003 | COMMUNICATION | | 253.24 | |
| | 100-254-340-0000-004 | COMMUNICATION | | 135.06 | |
| | 100-254-340-0000-007 | COMMUNICATION | | 219.47 | |
| | 100-254-340-0000-012 | COMMUNICATION | | 16.88 | |
| | 100-254-340-0000-032 | COMMUNICATION | | 16.88 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 320.78 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 84.41 | |
| | 100-254-340-0000-913 | COMMUNICATION | | 33.77 | |
| | 100-254-340-0000-925 | COMMUNICATION | | 16.88 | |
| 63089 | 10/21/2020 | 1012 | AT&T | | 105.73 |
| | 100-231-340-0000-910 | MCB COMMUNICATIONS | | 105.73 | |
| 63090 | 10/21/2020 | 1012 | AT&T | | 113.68 |
| | 100-254-340-0000-002 | COMMUNICATION | | 113.68 | |
| 63091 | 10/21/2020 | 4587 | AT&T | | 2.33 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | |
| | 100-254-340-0000-004 | COMMUNICATION | | 2.33 | |
| 63092 | 10/21/2020 | 4587 | AT&T | | 45.07 |
| | 100-254-340-0000-910 | COMMUNICATION | | 45.07 | |
| 63093 | 10/21/2020 | 4587 | AT&T | | 59.80 |
| | 100-254-340-0000-002 | COMMUNICATION | | 14.95 | |
| | 100-254-340-0000-002 | COMMUNICATION | | 14.95 | |
| | 100-254-340-0000-004 | COMMUNICATION | | 14.95 | |
| | 100-254-340-0000-007 | COMMUNICATION | | 14.95 | |
| 63094 | 10/21/2020 | 4587 | AT&T | | 45.07 |
| | 100-258-340-0000-003 | COMMUNICATION | | 45.07 | |
| 63095 | 10/21/2020 | 4587 | AT&T | | 234.20 |
| | 100-254-340-0000-030 | COMMUNICATION | | 234.20 | |
| 63096 | 10/21/2020 | 4587 | AT&T | | 28.27 |
| | 100-254-340-0000-030 | COMMUNICATION | | 28.27 | |
| 63097 | 10/21/2020 | 1392 | BARGAIN BUILDING MATERIALS | | 269.67 |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 10.75 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 175.00 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 83.92 | |
| 63098 | 10/21/2020 | 1023 | BILLY'S COMMUNICATIONS | | 105.00 |
| | 100-254-323-0000-913 | REPAIRS & MAINTENANCE | | 105.00 | |
| 63099 | 10/21/2020 | 1420 | BLANTON BUILDING SUPPLIES | | 472.23 |
| | 600-256-410-1699-003 | EXCESS FUNDS- MISC SUPPLIES | | 46.09 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 78.66 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 114.00 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 115.26 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 42.09 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 20.68 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 55.45 | |
| 63100 | 10/21/2020 | 1502 | CERRA | | 363.62 |
| | 708-272-660-7580-008 | CLUBS-TEACHER CADETS | | 363.62 | |
| 63101 | 10/21/2020 | 2872 | CITY AUTO PARTS INC | | 147.64 |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 147.64 | |
| 63102 | 10/21/2020 | 3864 | COLLINS FEED & GARDEN | | 10.00 |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 10.00 | |
| 63103 | 10/21/2020 | 2914 | DARRYL JACKSON | | 50.00 |
| | 702-272-660-7230-002 | FOOTBALL | | 50.00 | |
| 63104 | 10/21/2020 | 3490 | DOMINION ENERGY | | 488.04 |
| | 100-254-470-0015-012 | ENERGY GAS METER | | 19.56 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | |
| | 100-254-470-0015-925 | ENERGY GAS METER | | 37.18 | |
| | 100-254-470-0015-003 | ENERGY GAS METER | | 262.92 | |
| | 100-254-470-0015-004 | ENERGY GAS METER | | 98.61 | |
| | 100-254-470-0015-995 | ENERGY GAS METER | | 51.14 | |
| | 100-254-470-0015-995 | ENERGY GAS METER | | 18.63 | |
| 63105 | 10/21/2020 | 4771 | DORCHESTER SCHOOL DISTRICT TWO | | 159.62 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 159.62 | |
| 63106 | 10/21/2020 | 4275 | DUDE SOLUTIONS | | 20,884.48 |
| | 100-254-345-0000-910 | TECHNOLOGY PURCHASED SERVICES | | 1,544.48 | |
| | 220-254-345-0012-910 | TECH PURCHASED SERVICES | | 19,340.00 | |
| 63107 | 10/21/2020 | 1739 | FACES, INC. | | 9,000.00 |
| | 100-112-690-0000-003 | OTHER OBJ - FACES ANNUAL FEES | | 4,500.00 | |
| | 100-113-690-0000-007 | OTHER OBJ - FACES ANNUAL FEES | | 4,500.00 | |
| 63108 | 10/21/2020 | 4851 | FRANKLIN BAKING CO. | | 1,007.50 |
| | 600-256-460-0000-002 | FOOD | | 0.00 | |
| | 600-256-460-0000-003 | FOOD | | 230.90 | |
| | 600-256-460-0000-004 | FOOD | | 90.00 | |
| | 600-256-460-0000-007 | FOOD | | 143.20 | |
| | 600-256-460-0000-008 | FOOD | | 149.80 | |
| | 600-256-460-0000-009 | FOOD | | 180.00 | |
| | 600-256-460-0000-010 | FOOD | | 126.60 | |
| | 600-256-460-0000-013 | FOOD | | 0.00 | |
| | 600-256-460-0000-014 | FOOD | | 87.00 | |
| | 600-256-460-0000-025 | FOOD SERVICE FOOD | | 0.00 | |
| 63109 | 10/21/2020 | 6394 | FULL COMPASS SYSTEMS, LTD. | | 746.75 |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 746.75 | |
| 63110 | 10/21/2020 | 6409 | FUN EXPRESS, LLC | | 79.80 |
| | 702-272-660-7700-002 | STUDENT COUNCIL | | 79.80 | |
| 63111 | 10/21/2020 | 2575 | THE GALLERY COLLECTION | | 239.88 |
| | 100-232-410-0000-910 | SUPPLIES | | 239.88 | |
| 63112 | 10/21/2020 | 7224 | JOHNSON CONTROLS FIRE PROTECTION LP | | 1,670.71 |
| | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 1,670.71 | |
| 63113 | 10/21/2020 | 2031 | LEARNING A-Z ONLINE CURRICULUM RESOURCES | | 18,506.77 |
| | 204-127-345-0000-002 | Technology Purchased Serv | | 1,682.43 | |
| | 204-127-345-0000-003 | Technology Purchased Serv | | 1,682.43 | |
| | 204-127-345-0000-004 | Technology Purchased Serv | | 1,682.43 | |
| | 204-127-345-0000-007 | Technology Purchased Serv | | 1,682.43 | |
| | 204-127-345-0000-008 | TECHNOLOGY | | 1,682.43 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | |
| | 204-127-345-0000-009 | TECHNOLOGY SOFTWARE | | 1,682.43 | |
| | 204-127-345-0000-010 | TECHNOLOGY SOFTWARE | | 1,682.43 | |
| | 204-127-345-0000-013 | TECHNOLOGY SOFTWARE | | 1,682.43 | |
| | 204-127-345-0000-014 | Technology Purchased Serv | | 1,682.43 | |
| | 204-127-345-0000-025 | TECHNOLOGY SOFTWARE | | 1,682.43 | |
| | 204-127-345-0000-031 | Technology Purchased Serv | | 1,682.47 | |
| 63114 | 10/21/2020 | 3648 | LINDSAY HAAS | | 275.00 |
| | 377-113-410-0000-025 | ELEMENTARY INST SUPPLIES | | 275.00 | |
| 63115 | 10/21/2020 | 5435 | MARIANNA INDUSTRIES | | 2,635.35 |
| | 208-115-540-0665-995 | EQUIPMENT | | 2,635.35 | |
| 63116 | 10/21/2020 | 2099 | MARION COUNTY SUPPLY, INC. | | 396.60 |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 38.29 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 38.23 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 17.17 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 59.80 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 27.49 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 33.86 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 16.43 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 36.78 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 27.57 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 25.70 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 61.29 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 13.99 | |
| 63117 | 10/21/2020 | 3299 | MEDCO SUPPLY CO. | | 4,639.68 |
| | 208-115-410-0003-995 | SUPPLIES | | 3,862.08 | |
| | 208-115-410-0003-995 | SUPPLIES | | 777.60 | |
| 63118 | 10/21/2020 | 7931 | METALCRAFT INC | | 93.00 |
| | 100-233-410-0000-995 | SUPPLIES | | 93.00 | |
| 63119 | 10/21/2020 | 7805 | NAKASHA JOHNSON | | 50.00 |
| | 708-272-660-7230-008 | FOOTBALL | | 50.00 | |
| 63120 | 10/21/2020 | 2262 | PEE DEE EDUC. CENTER PROJECT SHARE | | 150.00 |
| | 100-113-311-0450-009 | ELEM-ACAD CHALLENGES | | 125.00 | |
| | 100-271-660-0000-009 | PUPIL ACTIVITY | | 25.00 | |
| 63121 | 10/21/2020 | 2263 | PEE DEE EDUCATION CENTER | | 300.00 |
| | 100-271-660-0000-025 | PUPIL ACTIVITY | | 150.00 | |
| | 708-272-660-7945-008 | ACADEMIC CHALLENGE | | 150.00 | |
| 63122 | 10/21/2020 | 5153 | PEE DEE ELECTRIC COOP. INC. | | 40.78 |
| | 100-254-470-0010-995 | ELECTRICITY-ENERGY | | 40.78 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | |
| 63123 | 10/21/2020 | 6731 | PEE DEE UMPIRE ASSOC. | | 50.00 |
| | 708-272-660-7180-008 | BASEBALL | | 50.00 | |
| 63124 | 10/21/2020 | 3401 | PHILLIP M MOSTOWSKI | | 50.00 |
| | 708-272-660-7230-008 | FOOTBALL | | 50.00 | |
| 63125 | 10/21/2020 | 7297 | PIGGLY WIGGLY #158 | | 61.89 |
| | 709-272-660-7110-009 | MISCELLANEOUS | | 61.89 | |
| 63126 | 10/21/2020 | 3407 | PITNEY BOWES (PURCHASE POWER) | | 432.99 |
| | 100-233-410-0040-003 | POSTAGE | | 432.99 | |
| 63127 | 10/21/2020 | 4187 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | | 110.16 |
| | 100-254-325-0000-025 | RENTALS | | 110.16 | |
| 63128 | 10/21/2020 | 4187 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | | 372.37 |
| | 100-254-325-0000-008 | RENTALS | | 127.68 | |
| | 100-254-325-0000-009 | RENTALS | | 117.01 | |
| | 100-254-325-0000-010 | RENTALS | | 127.68 | |
| 63129 | 10/21/2020 | 4188 | PITNEY BOWES INC | | 436.82 |
| | 100-233-325-0000-910 | RENTALS | | 436.82 | |
| 63130 | 10/21/2020 | 1193 | QUILL CORP. | | 2,319.67 |
| | 100-233-410-0000-013 | SUPPLIES | | 166.32 | |
| | 100-113-410-0000-009 | SUPPLIES | | 326.69 | |
| | 100-113-410-0000-009 | SUPPLIES | | 165.13 | |
| | 100-111-410-0000-003 | 5K SUPPLIES | | 106.09 | |
| | 100-111-410-0000-003 | 5K SUPPLIES | | 28.24 | |
| | 100-111-410-0000-003 | 5K SUPPLIES | | 56.94 | |
| | 100-111-410-0000-003 | 5K SUPPLIES | | 10.57 | |
| | 100-111-410-0000-003 | 5K SUPPLIES | | 26.89 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 31.19 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 140.23 | |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 17.43 | |
| | 100-233-410-0000-003 | SUPPLIES | | 116.13 | |
| | 100-114-410-0000-002 | SUPPLIES | | 242.89 | |
| | 100-114-410-0000-002 | SUPPLIES | | 1,001.00 | |
| | 100-112-410-0000-004 | SUPPLIES-GRADES 1-3 | | -91.58 | |
| | 100-114-410-0000-008 | SUPPLIES | | 4.54 | |
| | 208-115-410-1000-995 | SUPPLIES | | -29.03 | |
| 63131 | 10/21/2020 | 2340 | RICHLAND COUNTY SCHOOL DISTRICT ONE | | 232.40 |
| | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 232.40 | |
| 63132 | 10/21/2020 | 7026 | SCACTE | | 75.00 |
| | 100-212-332-0000-009 | TRAVEL-GUIDANCE | | 75.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | |
| 63133 | 10/21/2020 | 4882 | SCASP | | 400.00 |
| | 202-224-332-0020-910 | TRAVEL | | 200.00 | |
| | 202-224-332-0020-910 | TRAVEL | | 200.00 | |
| 63134 | 10/21/2020 | 5861 | SCSFS PURCHASING ALLIANCE, INC. | | 2,250.00 |
| | 600-256-640-0000-002 | DUES | | 245.00 | |
| | 600-256-640-0000-003 | DUES | | 225.00 | |
| | 600-256-640-0000-004 | DUES | | 225.00 | |
| | 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 | | 205.00 | |
| | 600-256-640-0000-025 | FOOD SERVICE DUES/FEES | | 225.00 | |
| 63135 | 10/21/2020 | 2379 | SDE-STATE TEXTBOOK OFFICE | | 56.70 |
| | 707-272-660-7120-007 | LOST/DAMAGED BOOKS | | 56.70 | |
| 63136 | 10/21/2020 | 2514 | SEGRA | | 12.37 |
| | 100-254-340-0000-030 | COMMUNICATION | | 5.57 | |
| | 100-254-340-0000-025 | COMMUNICATION | | 0.93 | |
| | 100-231-340-0000-910 | MCB COMMUNICATIONS | | 5.87 | |
| 63137 | 10/21/2020 | 2496 | SIGNS LTD. | | 787.20 |
| | 100-254-323-0000-025 | REPAIRS & MAINTENANCE | | 787.20 | |
| 63138 | 10/21/2020 | 7939 | SMEKENS EDUCATION SOLUTIONS, INC | | 6,620.00 |
| | 267-370-312-0000-999 | IMPROVEMENT OF INSTR - PDA | | 6,620.00 | |
| * 63140 | 10/21/2020 | 7463 | SPREADING POSITIVE CHANGE, LLC | | 951.75 |
| | 202-113-410-0020-007 | SUPPLIES | | 951.75 | |
| 63141 | 10/21/2020 | 2535 | SUBWAY | | 100.00 |
| | 100-264-410-0000-910 | SUPPLIES | | 100.00 | |
| 63142 | 10/21/2020 | 4476 | EMPLOYEE VENDOR | | 39.36 |
| | 708-272-660-7730-008 | STUDENT ACTIVITY-MISCELLANEOUS | | 39.36 | |
| 63143 | 10/21/2020 | 5336 | TEACH FOR AMERICA REGIONAL LOCKBOX | | 11,000.00 |
| | 100-264-314-0000-007 | STAFF SVCS - EACH FOR AMERICA | | 11,000.00 | |
| 63144 | 10/21/2020 | 2600 | TOWNSEND PRESS BOOK CENTER | | 150.09 |
| | 208-115-410-1000-995 | SUPPLIES | | 150.09 | |
| 63145 | 10/21/2020 | 7941 | UNITED CHEMICAL & SUPPLY CO. INC. | | 2,567.81 |
| | 100-000-170-0000-000 | INVENTORY | | 2,567.81 | |
| 63146 | 10/21/2020 | 3905 | U.S. DEPARTMENT OF HOMELAND SECURITY | | 700.00 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 100-231-319-0000-910 LEGAL SERVICES | | | 700.00 | | |
| 63147 | 10/21/2020 | 2634 | VIRTUAL IMAGE TECHNOLOGY | | 2,555.09 | |
| | 100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT | | | 2,555.09 | | |
| 63148 | 10/21/2020 | 3672 | THE WATER CENTER | | 41.04 | |
| | 100-254-410-0000-913 SUPPLIES OP/MAINT | | | 41.04 | | |
| 63149 | 10/21/2020 | 5624 | WATERFORD INSTITUTE INC. | | 222,480.00 | |
| | 924-147-313-W000-014 PUPIL SERVICES | | | 111,240.00 | | |
| | 924-147-445-W000-014 TECH PURCHASED SERVICES | | | 111,240.00 | | |
| * 1903 | 10/21/2020 | 2706 | ACE H & F HARDWARE INC | | 1,210.68 | E |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 7.55 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 22.23 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 34.73 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 6.47 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 21.09 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 7.77 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 17.27 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 6.11 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 14.57 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 12.61 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 29.07 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 4.28 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 17.26 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 12.07 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 2.30 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 6.12 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 15.11 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 55.46 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 29.15 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 77.75 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 23.72 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 23.88 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 5.28 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 21.57 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 30.11 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 29.66 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 15.48 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 289.79 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 26.38 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 34.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 88.01 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 18.38 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 21.59 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 183.86 | | |
| 1904 | 10/21/2020 | 1309 | ALL STAR SPORTS | | 1,988.04 | E |
| | 702-272-660-7230-002 FOOTBALL | | | 1,172.64 | | |
| | 708-272-660-7360-008 CHEERLEADERS | | | 815.40 | | |
| 1905 | 10/21/2020 | 4748 | AMAZON CAPITAL SERVICES | | 1,989.37 | E |
| | 397-224-410-1000-910 SUPPLIES | | | 281.85 | | |
| | 100-233-410-0000-025 SUPPLIES | | | 191.00 | | |
| | 100-114-410-8003-002 SUPPLIES SCIENCE | | | 128.88 | | |
| | 100-213-410-0000-007 SUPPLIES-HEALTH | | | 325.28 | | |
| | 100-213-410-0000-007 SUPPLIES-HEALTH | | | 95.36 | | |
| | 100-112-410-0000-025 SUPPLIES-GRADES 1-3 | | | 350.50 | | |
| | 704-272-660-7280-004 LIBRARY | | | 48.18 | | |
| | 100-113-410-0000-025 SUPPLIES | | | 153.42 | | |
| | 202-112-445-0020-003 TECHNOLOGY SUPPLIES | | | 64.04 | | |
| | 703-272-660-7080-003 PICTURE ACCT. | | | 128.51 | | |
| | 862-224-410-1000-002 SUPPLIES | | | 222.35 | | |
| 1906 | 10/21/2020 | 2727 | EMPLOYEE VENDOR | | 100.00 | E |
| | 201-223-332-0000-910 TRAVEL | | | 100.00 | | |
| 1907 | 10/21/2020 | 1419 | BLACKBOARD INC. | | 15,533.01 | E |
| | 100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-025 TECHNOLOGY PURCHASED SERVICES | | | 1,677.57 | | |
| | 100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES | | | 434.88 | | |
| 1908 | 10/21/2020 | 3823 | EMPLOYEE VENDOR | | 51.15 | E |
| | 600-256-332-0000-910 FOOD SERVICE TRAVEL | | | 51.15 | | |
| 1909 | 10/21/2020 | 1447 | BRIDGERS DRUG STORE | | 1,300.00 | E |
| | 100-254-323-0000-008 REPAIRS & MAINTENANCE | | | 1,300.00 | | |
| 1910 | 10/21/2020 | 7633 | EMPLOYEE VENDOR | | 59.73 | E |
| | 703-272-660-7110-003 ADMIN-MISCELLANEOUS | | | 59.73 | | |
| 1911 | 10/21/2020 | 1547 | COASTAL SANITARY SUPPLY, INC. | | 15,194.45 | E |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 1,340.71 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 726.60 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 868.32 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 512.51 | | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 639.91 | | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 175.21 | | |
| | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 1,484.46 | | |
| | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 1,013.04 | | |
| | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 75.85 | | |
| | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 181.27 | | |
| | 100-254-410-0000-995 | SUPPLIES OP/MAINT | | 578.88 | | |
| | 100-254-410-0000-003 | SUPPLIES OP/MAINT | | 581.88 | | |
| | 100-254-410-0000-003 | SUPPLIES OP/MAINT | | 1,079.12 | | |
| | 100-254-410-0000-003 | SUPPLIES OP/MAINT | | 1,183.73 | | |
| | 100-254-410-0000-009 | SUPPLIES OP/MAINT | | 434.16 | | |
| | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 780.74 | | |
| | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 590.98 | | |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 1,447.20 | | |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 365.04 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 868.32 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 266.52 | | |
| 1912 | 10/21/2020 | 1603 | EMPLOYEE VENDOR | | 122.00 | E |
| | 100-115-640-0000-995 | MEMBERSHIP DUES & FEES | | 122.00 | | |
| 1913 | 10/21/2020 | 7831 | DEAN DAIRY CORPORATE, LLC | | 7,396.20 | E |
| | 600-256-460-0000-002 | FOOD | | 884.86 | | |
| | 600-256-460-0000-003 | FOOD | | 1,387.59 | | |
| | 600-256-460-0000-004 | FOOD | | 766.62 | | |
| | 600-256-460-0000-007 | FOOD | | 590.72 | | |
| | 600-256-460-0000-008 | FOOD | | 442.65 | | |
| | 600-256-460-0000-009 | FOOD | | 693.21 | | |
| | 600-256-460-0000-010 | FOOD | | 413.44 | | |
| | 600-256-460-0000-013 | FOOD | | 707.58 | | |
| | 600-256-460-0000-014 | FOOD | | 471.58 | | |
| | 600-256-460-0000-025 | FOOD SERVICE FOOD | | 1,037.95 | | |
| 1914 | 10/21/2020 | 4506 | EMPLOYEE VENDOR | | 200.00 | E |
| | 100-263-332-0000-910 | TRAVEL | | 200.00 | | |
| 1915 | 10/21/2020 | 7741 | DENISE M. BRUMFIELD | | 4,871.25 | E |
| | 203-215-313-0000-002 | CONTRACTUAL SERVICES-O/T | | 150.00 | | |
| | 203-215-313-0000-003 | Contractual Services-O/T | | 1,865.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 203-215-313-0000-004 | Contractual Services-O/T | | 1,310.00 | | |
| | 203-215-313-0000-013 | Contractual Services-O/T | | 477.50 | | |
| | 203-215-313-0000-014 | Contractual Services-O/T | | 1,068.75 | | |
| 1916 | 10/21/2020 | 7404 | D & T TRANSPORTATION SOLUTIONS | | 2,750.00 | E |
| | 100-255-399-0255-910 | OTHER PURCH SERV-TRANS DIR | | 2,750.00 | | |
| 1917 | 10/21/2020 | 1693 | ELITE LIGHTING & ENERGY | | 163.73 | E |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 163.73 | | |
| 1918 | 10/21/2020 | 2136 | EMS LINQ INC. | | 7,918.00 | E |
| | 600-256-345-0000-002 | TECHNOLOGY PURCHASED SERV | | 791.80 | | |
| | 600-256-345-0000-003 | TECHNOLOGY PURCHASED SERV | | 791.80 | | |
| | 600-256-345-0000-004 | TECHNOLOGY PURCHASED SERV | | 791.80 | | |
| | 600-256-345-0000-007 | TECHNOLOGY PURCHASED SERV | | 791.80 | | |
| | 600-256-345-0000-008 | TECHNOLOGY | | 791.80 | | |
| | 600-256-345-0000-009 | TECHNOLOGY | | 791.80 | | |
| | 600-256-345-0000-010 | TECHNOLOGY | | 791.80 | | |
| | 600-256-345-0000-013 | TECHNOLOGY | | 791.80 | | |
| | 600-256-345-0000-014 | TECHNOLOGY | | 791.80 | | |
| | 600-256-345-0000-025 | FOOD SERVICE TECH SOFT | | 791.80 | | |
| 1919 | 10/21/2020 | 6078 | FLOCABULARY | | 2,500.00 | E |
| | 251-113-345-0020-004 | TECH PURCHASED SERVICES | | 2,500.00 | | |
| 1920 | 10/21/2020 | 1736 | FOLLETT SCHOOL SOLUTIONS, INC | | 198.06 | E |
| | 704-272-660-7280-004 | LIBRARY | | 198.06 | | |
| 1921 | 10/21/2020 | 3075 | HARPER'S ELEC MOTOR SER | | 594.35 | E |
| | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 594.35 | | |
| 1922 | 10/21/2020 | 1819 | HI TEC SIGNS, INC | | 1,285.81 | E |
| | 100-254-410-0000-009 | SUPPLIES OP/MAINT | | 112.38 | | |
| | 100-233-410-0000-009 | SUPPLIES | | 156.61 | | |
| | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 174.42 | | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 745.20 | | |
| | 100-254-323-0000-008 | REPAIRS & MAINTENANCE | | 97.20 | | |
| 1923 | 10/21/2020 | 3166 | JOHNSTONE SUPPLY | | 4,856.75 | E |
| | 600-256-410-1699-013 | EXCESS FUNDS- MISC SUPPLIES | | 148.51 | | |
| | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 4,708.24 | | |
| 1924 | 10/21/2020 | 1946 | JOSTENS, INC | | 2,110.80 | E |
| | 100-257-360-0000-007 | PRINTING | | 1,510.80 | | |
| | 707-272-660-7720-007 | YEARBOOK | | 600.00 | | |
| 1925 | 10/21/2020 | 5744 | KELLY SERVICES, INC. | | 1,317.57 | E |
| | 100-254-311-0120-007 | SUBSTITUTES | | 441.92 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 100-114-311-0120-008 | SUBSTITUTES | | 269.10 | | |
| | 100-127-311-0120-008 | SUBSTITUTES | | 179.40 | | |
| | 100-254-311-0120-007 | SUBSTITUTES | | 427.15 | | |
| 1926 | 10/21/2020 | 7013 | THE LITTLE SIGN COMP., INC. | | 135.00 | E |
| | 703-272-660-7080-003 | PICTURE ACCT. | | 135.00 | | |
| 1927 | 10/21/2020 | 3241 | EMPLOYEE VENDOR | | 1,000.00 | E |
| | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | | 1,000.00 | | |
| 1928 | 10/21/2020 | 3244 | LOWES REHABILITATION SERVICES | | 48,378.14 | E |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 10,418.51 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 290.33 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 4,361.70 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 11,658.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 1,384.49 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 1,384.50 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.01 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 7,090.81 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.01 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 149.63 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 149.63 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 100-126-313-0000-002 | PUPIL SERVICES | | 0.00 | | |
| | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 0.00 | | |
| | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | 876-126-313-0000-009 | SPEECH SERVICES | | 5,745.26 | | |
| | 876-126-313-0000-010 | SPEECH SERVICES | | 5,745.26 | | |
| 1929 | 10/21/2020 | 3256 | MALCOLMS | | 1,612.49 | E |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 40.26 | | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 39.16 | | |
| | 100-254-470-0045-925 | GASOLINE | | 41.25 | | |
| | 100-254-470-0045-925 | GASOLINE | | 41.75 | | |
| | 100-254-470-0045-925 | GASOLINE | | 47.33 | | |
| | 100-254-470-0045-925 | GASOLINE | | 48.63 | | |
| | 100-254-470-0045-925 | GASOLINE | | 36.52 | | |
| | 100-254-470-0045-925 | GASOLINE | | 49.33 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 46.85 | | |
| | 100-254-470-0045-925 | GASOLINE | | 41.92 | | |
| | 100-254-470-0045-925 | GASOLINE | | 46.75 | | |
| | 100-254-470-0045-925 | GASOLINE | | 49.33 | | |
| | 100-254-470-0045-925 | GASOLINE | | 44.35 | | |
| | 100-254-470-0045-925 | GASOLINE | | 47.27 | | |
| | 100-254-470-0045-925 | GASOLINE | | 41.00 | | |
| | 100-254-470-0045-925 | GASOLINE | | 34.00 | | |
| | 100-254-470-0045-925 | GASOLINE | | 51.39 | | |
| | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 40.87 | | |
| | 100-254-470-0045-002 | GASOLINE | | 45.00 | | |
| | 100-254-470-0045-002 | GASOLINE | | 38.20 | | |
| | 100-254-470-0045-002 | GASOLINE | | 47.89 | | |
| | 100-254-470-0045-002 | GASOLINE | | 47.00 | | |
| | 100-254-470-0045-002 | GASOLINE | | 50.24 | | |
| | 100-254-470-0045-002 | GASOLINE | | 43.47 | | |
| | 100-254-470-0045-002 | GASOLINE | | 36.00 | | |
| | 100-254-470-0045-002 | GASOLINE | | 47.50 | | |
| | 100-254-470-0045-002 | GASOLINE | | 41.46 | | |
| | 100-254-470-0045-002 | GASOLINE | | 38.30 | | |
| | 100-254-470-0045-002 | GASOLINE | | 83.01 | | |
| | 100-254-470-0045-002 | GASOLINE | | 56.00 | | |
| | 100-254-470-0045-002 | GASOLINE | | 65.00 | | |
| | 100-254-470-0045-002 | GASOLINE | | 44.50 | | |
| | 100-254-470-0045-002 | GASOLINE | | 51.89 | | |
| | 100-254-470-0045-002 | GASOLINE | | 41.72 | | |
| | 100-254-470-0045-002 | GASOLINE | | 47.35 | | |
| 1930 | 10/21/2020 | 3321 | MULLINS AUTO PARTS INC | | 534.77 | E |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 89.90 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 10.57 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 16.20 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 45.35 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 17.28 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 18.36 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 27.00 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 82.62 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 25.45 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 45.36 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 37.80 | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 33.47 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| CHECK RUN: 1073 (continued) | | | | | | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 17.28 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 68.13 | | |
| | 1931 | 10/21/2020 | 3327 | MULLINS TRUCK & TRACTOR | | 17.68 | E |
| | | 100-254-410-0000-008 SUPPLIES OP/MAINT | | | 17.68 | | |
| | 1932 | 10/21/2020 | 6134 | PALMETTO OCC. THERAPY, LLC | | 16,368.75 | E |
| | | 203-215-313-0000-002 CONTRACTUAL SERVICES-O/T | | | 825.00 | | |
| | | 203-215-313-0000-003 Contractual Services-O/T | | | 4,050.00 | | |
| | | 203-215-313-0000-004 Contractual Services-O/T | | | 5,456.25 | | |
| | | 203-215-313-0000-007 Contractual Services-O/T | | | 675.00 | | |
| | | 203-215-313-0000-008 Contractual Services-O/T | | | 262.50 | | |
| | | 203-215-313-0000-009 Contractual Services-O/T | | | 300.00 | | |
| | | 203-215-313-0000-010 Contractual Services-O/T | | | 1,237.50 | | |
| | | 203-215-313-0000-013 Contractual Services-O/T | | | 1,275.00 | | |
| | | 203-215-313-0000-014 Contractual Services-O/T | | | 806.25 | | |
| | | 203-215-313-0000-025 Contractual Services-O/T | | | 318.75 | | |
| | | 203-215-313-0000-913 PUPIL SERVICES | | | 675.00 | | |
| | | 204-149-313-0000-913 PUPIL SERVICES | | | 487.50 | | |
| | 1933 | 10/21/2020 | 7690 | PD EDUC & BEHAVIOR SUPPORT, LLC | | 5,916.00 | E |
| | | 203-214-313-0000-913 CONTRACTED PSYCHOLOGIST | | | 5,916.00 | | |
| | 1934 | 10/21/2020 | 6404 | POWERSCHOOL GROUP, LLC | | 15,337.40 | E |
| | | 100-263-345-0000-910 Technology Purchased Serv | | | 15,337.40 | | |
| | 1935 | 10/21/2020 | 2420 | SCASA | | 550.00 | E |
| | | 100-264-332-0000-910 TRAVEL | | | 550.00 | | |
| | 1936 | 10/21/2020 | 2445 | SCHOOL HEALTH CORP. | | 51.92 | E |
| | | 100-213-410-0000-009 SUPPLIES-HEALTH | | | 51.92 | | |
| | 1937 | 10/21/2020 | 3540 | SCHOOL SPECIALTY | | 232.25 | E |
| | | 100-112-410-0000-003 SUPPLIES-GRADES 1-3 | | | 232.25 | | |
| | 1938 | 10/21/2020 | 2393 | SC SCHOOL FOR THE DEAF & BLIND | | 1,833.33 | E |
| | | 203-124-311-0000-002 INSTRUCTION SERVICES | | | 1,833.33 | | |
| * | 1940 | 10/21/2020 | 5477 | TRANE | | 2,227.41 | E |
| | | 100-254-410-0000-004 SUPPLIES OP/MAINT | | | 1,341.83 | | |
| | | 100-254-410-0000-002 SUPPLIES OP/MAINT | | | 885.58 | | |
| | | 100-254-410-0000-007 SUPPLIES OP/MAINT | | | 0.00 | | |
| | 1941 | 10/21/2020 | 2677 | WILLIAMSON PRINTING | | 135.00 | E |
| | | 708-272-660-7360-008 CHEERLEADERS | | | 135.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | CHECK RUN: 1073 | | NUMBER OF CHECKS: | 65 | 324,887.55 |
| | | | NUMBER OF EPAYMENTS: | 38 | 168,041.09 |
| | | | NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| | | | | | 492,928.64 |

**CHECK RUN: 1074**

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| * 63150 | 10/30/2020 | 3777 | AMERICAN-AMICABLE LIFE INSURANCE COMPANY | | 270.25 |
| | 100-000-455-0022-000 | | AM-AMICABLE LIFE INS CO | 26.00 | |
| | 100-000-455-0022-000 | | AM-AMICABLE LIFE INS CO | 68.25 | |
| | 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 | |
| 63151 | 10/30/2020 | 7928 | AUTO BODY TOOLMART, INC | | 1,859.20 |
| | 208-115-410-2006-995 | | SUPPLIES | 142.10 | |
| | 208-115-410-2006-995 | | SUPPLIES | 388.05 | |
| | 208-115-410-2006-995 | | SUPPLIES | 1,329.05 | |
| 63152 | 10/30/2020 | 1484 | CAROLINA-GEORGIA SOUND, INC. | | 334.32 |
| | 100-254-340-0000-910 | | COMMUNICATION | 83.58 | |
| | 100-254-340-0000-910 | | COMMUNICATION | 83.58 | |
| | 100-254-340-0000-910 | | COMMUNICATION | 83.58 | |
| | 100-254-340-0000-910 | | COMMUNICATION | 83.58 | |
| 63153 | 10/30/2020 | 7638 | EMPLOYEE VENDOR | | 59.80 |
| | 600-001-640-0000-013 | | ADULT LUNCH | 59.80 | |
| 63154 | 10/30/2020 | 2871 | CIT TECHNOLOGY FIN SERV. INC | | 343.64 |
| | 100-266-345-0015-009 | | TOSHIBA AGREEMENT | 343.64 | |
| 63155 | 10/30/2020 | 7883 | CLEGG'S TERMITE & PEST CONTROL, LLC | | 1,130.00 |
| | 100-254-323-0000-002 | | REPAIRS & MAINTENANCE | 95.00 | |
| | 100-254-323-0000-003 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-004 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-007 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-008 | | REPAIRS & MAINTENANCE | 95.00 | |
| | 100-254-323-0000-009 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-010 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-013 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-014 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-025 | | REPAIRS & MAINTENANCE | 95.00 | |
| | 100-254-323-0000-031 | | REPAIRS & MAINTENANCE | 75.00 | |
| | 100-254-323-0000-907 | | REPAIRS & MAINTENANCE | 60.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1074 (continued) | | | | | |
| | 100-254-323-0000-910 REPAIRS & MAINTENANCE | | | 60.00 | |
| | 100-254-323-0000-913 REPAIRS & MAINTENANCE | | | 50.00 | |
| | 100-254-323-0000-995 REPAIRS & MAINTENANCE | | | 75.00 | |
| 63156 | 10/30/2020 | 1553 | COLONIAL LIFE | | 138.06 |
| | 100-000-457-0004-000 COLONIAL LIFE INSURANCE | | | 138.06 | |
| 63157 | 10/30/2020 | 1621 | DELL | | 3,817.93 |
| | 208-115-540-2666-995 EQUIPMENT | | | 3,817.93 | |
| 63158 | 10/30/2020 | 3490 | DOMINION ENERGY | | 389.30 |
| | 100-254-470-0015-002 ENERGY GAS METER | | | 96.64 | |
| | 100-254-470-0015-007 ENERGY GAS METER | | | 224.99 | |
| | 100-254-470-0015-032 ENERGY GAS METER | | | 43.78 | |
| | 100-254-470-0015-913 ENERGY GAS METER | | | 23.89 | |
| 63159 | 10/30/2020 | 7947 | EDBLOX, INC | | 57,000.00 |
| | 100-113-311-0311-007 INSTR SERV-Edgenuity (rplacing apex | | | 57,000.00 | |
| 63160 | 10/30/2020 | 1069 | E & L RENTALS & HARDWARE | | 32.40 |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 32.40 | |
| 63161 | 10/30/2020 | 6992 | eSPECIAL NEEDS, LLC | | 159.79 |
| | 100-121-410-0000-002 SUPPLIES | | | 159.79 | |
| 63162 | 10/30/2020 | 1829 | HORACE MANN LIFE INSURANCE COMPANY | | 1,318.80 |
| | 100-000-461-0003-000 OTHER BENEFITS | | | 1,318.80 | |
| 63163 | 10/30/2020 | 6494 | LAURENS COUNTY ADULT EDUC. | | 1,987.50 |
| | 956-182-345-0000-030 HS DIPLOMA SERVICES | | | 993.75 | |
| | 956-182-345-0001-030 HS DIPLOMA SERV CARRYOVER | | | 993.75 | |
| 63164 | 10/30/2020 | 6994 | MANHATTANLIFE ASSURANCE CO. OF AMERICA | | 121.20 |
| | 100-000-457-0002-000 CENTRAL UNITED LIFE | | | 121.20 | |
| 63165 | 10/30/2020 | 6994 | MANHATTANLIFE ASSURANCE CO. OF AMERICA | | 61.72 |
| | 100-000-457-0002-000 CENTRAL UNITED LIFE | | | 61.72 | |
| 63166 | 10/30/2020 | 2145 | METLIFE | | 4,765.73 |
| | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | | | 3,063.68 | |
| | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | | | 1,702.05 | |
| 63167 | 10/30/2020 | 3339 | BELLINGER PARTS GROUP, INC. | | 1,385.57 |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 93.95 | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 11.71 | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 64.74 | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | -54.00 | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | -154.12 | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 154.12 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1074 (continued) | | | | | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 58.02 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 14.82 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 27.48 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 45.34 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 11.11 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 25.07 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 11.72 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 25.90 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 20.17 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 88.80 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 19.55 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 27.80 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 4.84 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 15.10 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 92.42 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 130.41 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 29.48 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 80.21 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 63.50 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 139.54 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 13.74 | |
| | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 324.15 | |
| 63168 | 10/30/2020 | 6647 | NELNET | | 50.00 |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 50.00 | |
| 63169 | 10/30/2020 | 2206 | NGLIC | | 8.64 |
| | 100-000-457-0003-000 | VISION PLAN | | 8.64 | |
| 63170 | 10/30/2020 | 2263 | PEE DEE EDUCATION CENTER | | 150.00 |
| | 100-271-660-0000-007 | PUPIL ACTIVITY | | 150.00 | |
| 63171 | 10/30/2020 | 3407 | PITNEY BOWES (PURCHASE POWER) | | 402.50 |
| | 100-233-410-0040-025 | POSTAGE | | 402.50 | |
| 63172 | 10/30/2020 | 4187 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | | 440.64 |
| | 100-254-325-0000-002 | RENTALS | | 110.16 | |
| | 100-254-325-0000-003 | RENTALS | | 110.16 | |
| | 100-254-325-0000-004 | RENTALS | | 110.16 | |
| | 100-254-325-0000-007 | RENTALS | | 110.16 | |
| | 100-254-325-0000-025 | RENTALS | | 0.00 | |
| 63173 | 10/30/2020 | 1193 | QUILL CORP. | | 4,647.50 |
| | 100-113-410-0000-009 | SUPPLIES | | 28.36 | |
| | 397-224-410-0000-910 | SUPPLIES | | 73.21 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| CHECK RUN: 1074 (continued) | | | | | |
| | 397-224-410-0000-910 | SUPPLIES | | 75.25 | |
| | 208-115-540-2666-995 | EQUIPMENT | | 1,021.83 | |
| | 100-112-410-0000-004 | SUPPLIES-GRADES 1-3 | | 490.22 | |
| | 100-113-410-0000-004 | SUPPLIES | | 490.21 | |
| | 100-112-410-0000-004 | SUPPLIES-GRADES 1-3 | | 38.90 | |
| | 100-113-410-0000-004 | SUPPLIES | | 38.89 | |
| | 100-112-410-0000-004 | SUPPLIES-GRADES 1-3 | | 32.73 | |
| | 100-113-410-0000-004 | SUPPLIES | | 32.72 | |
| | 100-112-410-0000-004 | SUPPLIES-GRADES 1-3 | | 692.95 | |
| | 100-113-410-0000-004 | SUPPLIES | | 692.95 | |
| | 100-113-410-0000-004 | SUPPLIES | | 38.55 | |
| | 100-112-410-0000-010 | SUPPLIES-GRADES 1-3 | | 394.82 | |
| | 100-113-410-0000-010 | SUPPLIES | | 394.81 | |
| | 100-112-410-0000-010 | SUPPLIES-GRADES 1-3 | | 55.55 | |
| | 100-113-410-0000-010 | SUPPLIES | | 55.55 | |
| * 63175 | 10/30/2020 | 5302 | SALLY BEAUTY SUPPLY | | 1,900.63 |
| | 100-115-410-0000-995 | SUPPLIES | | 236.67 | |
| | 208-115-540-0665-995 | EQUIPMENT | | 1,663.96 | |
| 63176 | 10/30/2020 | 1231 | SC RETIREMENT SYSTEM | | 125.64 |
| | 100-000-454-0013-000 | PURCHASE RETIREMENT SERVICE WITHHOL | | 125.64 | |
| 63177 | 10/30/2020 | 3546 | SCSBA | | 480.00 |
| | 100-231-640-0000-910 | DUES & FEES | | 480.00 | |
| 63178 | 10/30/2020 | 7683 | SC STATE DISBURSEMENT UNIT | | 751.82 |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 241.50 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 162.24 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 200.03 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 148.05 | |
| 63179 | 10/30/2020 | 2484 | SHELL--WEX BANK | | 515.45 |
| | 100-254-470-0045-925 | GASOLINE | | 57.64 | |
| | 100-254-470-0045-925 | GASOLINE | | 43.51 | |
| | 100-254-470-0045-925 | GASOLINE | | 33.63 | |
| | 100-254-470-0045-925 | GASOLINE | | 30.03 | |
| | 100-254-470-0045-925 | GASOLINE | | 44.93 | |
| | 100-254-470-0045-925 | GASOLINE | | 38.29 | |
| | 100-254-470-0045-925 | GASOLINE | | 30.58 | |
| | 100-254-470-0045-925 | GASOLINE | | 18.00 | |
| | 100-254-470-0045-925 | GASOLINE | | 52.00 | |
| | 100-254-470-0045-925 | GASOLINE | | 23.91 | |
| | 100-254-470-0045-925 | GASOLINE | | 47.80 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1074 (continued) | | | | | | |
| | 100-254-470-0045-925 GASOLINE | | | 42.14 | | |
| | 100-254-470-0045-925 GASOLINE | | | 33.17 | | |
| | 100-254-470-0045-925 GASOLINE | | | 19.82 | | |
| 63180 | 10/30/2020 | 5749 | SOLIANT HEALTH, INC. | | 4,803.75 | |
| | 100-126-313-0000-013 PUPIL SERVICES | | | 1,071.00 | | |
| | 100-126-313-0000-013 PUPIL SERVICES | | | 1,401.75 | | |
| | 100-126-313-0000-013 PUPIL SERVICES | | | 1,417.50 | | |
| | 100-126-313-0000-013 PUPIL SERVICES | | | 913.50 | | |
| 63181 | 10/30/2020 | 5668 | SWEETWATER | | 763.20 | |
| | 208-115-345-2665-995 Technology Purchased Serv | | | 763.20 | | |
| 63182 | 10/30/2020 | 1252 | TRINITY BEHAVIORAL CARE | | 1,107.00 | |
| | 100-255-399-0000-002 DRUG & ALCOHOL TESTING | | | 124.00 | | |
| | 100-255-399-0000-008 DRUG & ALCOHOL TESTING | | | 124.00 | | |
| | 100-255-399-0000-025 DRUG & ALCOHOL TESTING | | | 124.00 | | |
| | 100-255-399-0000-002 DRUG & ALCOHOL TESTING | | | 90.00 | | |
| | 100-255-399-0000-008 DRUG & ALCOHOL TESTING | | | 90.00 | | |
| | 100-255-399-0000-025 DRUG & ALCOHOL TESTING | | | 90.00 | | |
| | 100-255-399-0000-002 DRUG & ALCOHOL TESTING | | | 155.00 | | |
| | 100-255-399-0000-008 DRUG & ALCOHOL TESTING | | | 155.00 | | |
| | 100-255-399-0000-025 DRUG & ALCOHOL TESTING | | | 155.00 | | |
| 63183 | 10/30/2020 | 1351 | VALIC | | 2,166.37 | |
| | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | | | 1,392.66 | | |
| | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | | | 773.71 | | |
| 63184 | 10/30/2020 | 5552 | VOCABULARYSPELLINGCITY.COM | | 69.95 | |
| | 203-121-345-0000-009 Technology Purchased Serv | | | 69.95 | | |
| 63185 | 10/30/2020 | 2652 | WASHINGTON NATIONAL INSURANCE COMPANY | | 8,479.88 | |
| | 100-000-457-0001-000 WASHINGTON NATIONAL | | | 8,479.88 | | |
| 63186 | 10/30/2020 | 7932 | WAYNE COUNTY CSEA | | 141.72 | |
| | 100-000-458-0004-000 CHILD SUPPORT LEVY | | | 141.72 | | |
| 63187 | 10/30/2020 | 2672 | WILLIAM K STEPHENSON, JR. | | 100.00 | |
| | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | | | 100.00 | | |
| * 1942 | 10/30/2020 | 7552 | EMPLOYEE VENDOR | | 12.12 | E |
| | 100-223-332-0223-910 TRAVEL/REG | | | 12.12 | | |
| 1943 | 10/30/2020 | 1517 | EMPLOYEE VENDOR | | 131.08 | E |
| | 100-264-332-0000-910 TRAVEL | | | 131.08 | | |
| 1944 | 10/30/2020 | 4506 | EMPLOYEE VENDOR | | 776.19 | E |
| | 100-263-332-0000-910 TRAVEL | | | 250.00 | | |
| | 100-263-332-0000-910 TRAVEL | | | 250.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1074 (continued) | | | | | | |
| | 100-263-332-0000-910 TRAVEL | | | 129.92 | | |
| | 100-266-332-9000-910 TRAVEL-Power School | | | 129.92 | | |
| | 100-231-410-0000-910 SUPPLIES | | | 16.35 | | |
| 1945 | 10/30/2020 | 7741 | DENISE M. BRUMFIELD | | 3,550.00 | E |
| | 203-215-313-0000-003 Contractual Services-O/T | | | 1,327.50 | | |
| | 203-215-313-0000-004 Contractual Services-O/T | | | 1,142.50 | | |
| | 203-215-313-0000-013 Contractual Services-O/T | | | 245.00 | | |
| | 203-215-313-0000-014 Contractual Services-O/T | | | 835.00 | | |
| 1946 | 10/30/2020 | 3944 | EMPLOYEE VENDOR | | 47.94 | E |
| | 714-272-660-7730-014 MISCELLANEOUS | | | 47.94 | | |
| 1947 | 10/30/2020 | 5157 | HUDL | | 1,942.92 | E |
| | 702-272-660-7230-002 FOOTBALL | | | 1,942.92 | | |
| 1948 | 10/30/2020 | 3166 | JOHNSTONE SUPPLY | | 1,575.26 | E |
| | 100-254-410-0000-004 SUPPLIES OP/MAINT | | | 289.75 | | |
| | 100-254-410-0000-007 SUPPLIES OP/MAINT | | | 262.14 | | |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | | 548.77 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 119.44 | | |
| | 100-254-410-0000-995 SUPPLIES OP/MAINT | | | 267.30 | | |
| | 100-254-410-0000-004 SUPPLIES OP/MAINT | | | 0.00 | | |
| | 100-254-410-0000-007 SUPPLIES OP/MAINT | | | 0.00 | | |
| | 100-254-410-0000-008 SUPPLIES OP/MAINT | | | 0.00 | | |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 87.86 | | |
| | 100-254-410-0000-995 SUPPLIES OP/MAINT | | | 0.00 | | |
| 1949 | 10/30/2020 | 1066 | EMPLOYEE VENDOR | | 60.90 | E |
| | 100-232-332-0000-910 TRAVEL | | | 39.32 | | |
| | 100-232-332-0000-910 TRAVEL | | | 21.58 | | |
| 1950 | 10/30/2020 | 3256 | MALCOLMS | | 591.28 | E |
| | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 591.28 | | |
| 1951 | 10/30/2020 | 3315 | MOLLY'S FLORIST | | 72.90 | E |
| | 100-233-410-0000-008 SUPPLIES | | | 67.50 | | |
| | 708-272-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS | | | 5.40 | | |
| 1952 | 10/30/2020 | 3385 | EMPLOYEE VENDOR | | 156.08 | E |
| | 100-264-332-0000-910 TRAVEL | | | 25.00 | | |
| | 100-264-332-0000-910 TRAVEL | | | 131.08 | | |
| 1953 | 10/30/2020 | 2198 | NCS PEARSON, INC | | 1,621.62 | E |
| | 203-214-345-0000-913 Technology Purchased Serv | | | 399.60 | | |
| | 203-214-410-0000-913 SUPPLIES | | | 0.00 | | |
| | 203-214-345-0000-913 Technology Purchased Serv | | | 0.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| CHECK RUN: 1074 (continued) | | | | | | |
| | 203-214-410-0000-913 SUPPLIES | | | 1,222.02 | | |
| 1954 | 10/30/2020 | 3452 | EMPLOYEE VENDOR | | 137.39 | E |
| | 100-233-410-0000-009 SUPPLIES | | | 63.95 | | |
| | 100-233-410-0000-009 SUPPLIES | | | 73.44 | | |
| 1955 | 10/30/2020 | 3468 | RIDDELL / ALL AMERICAN SPORTS CORP | | 709.94 | E |
| | 208-115-410-0003-995 SUPPLIES | | | 709.94 | | |
| 1956 | 10/30/2020 | 2532 | STRICKLAND PLUMBING CO. | | 911.92 | E |
| | 100-254-323-0000-002 REPAIRS & MAINTENANCE | | | 911.92 | | |
| 1957 | 10/30/2020 | 2570 | TERMINIX SERVICE, INC. | | 481.00 | E |
| | 100-254-323-0000-003 REPAIRS & MAINTENANCE | | | 481.00 | | |
| 1958 | 10/30/2020 | 5477 | TRANE | | 864.39 | E |
| | 100-254-410-0000-007 SUPPLIES OP/MAINT | | | 864.39 | | |

| | | | |
|---|---|---|---|
| CHECK RUN: 1074 | NUMBER OF CHECKS: | 37 | 102,279.90 |
| | NUMBER OF EPAYMENTS: | 17 | 13,642.93 |
| | NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| | | | 115,922.83 |
| | TOTAL NUMBER OF CHECKS: | 238 | 2,585,007.33 |
| | TOTAL NUMBER OF EPAYMENTS: | 107 | 314,276.92 |
| | TOTAL NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | 2,899,284.25 |