CHECK REGISTER FOR 10/1/2021 TO 10/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1243

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
65431	10/08/2021	2701	AA CONFERENCE		50.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		50.00	
65432	10/08/2021	1322	AMERICAN RED CROSS		1,536.00
	100-271-660-0000-002	PUPIL ACTIVITY		0.00	
	100-271-660-0000-003	PUPIL ACTIVITY		0.00	
	100-271-660-0000-004	PUPIL ACTIVITY		0.00	
	100-271-660-0000-007	PUPIL ACTIVITY		0.00	
	100-271-660-0000-008	PUPIL ACTIVITY		0.00	
	100-271-660-0000-009	PUPIL ACTIVITY		0.00	
	100-271-660-0000-010	PUPIL ACTIVITY		0.00	
	100-271-660-0000-013	PUPIL ACTIVITY		0.00	
	100-271-660-0000-014	PUPIL ACTIVITY		160.00	
	100-271-660-0000-002	PUPIL ACTIVITY		160.00	
	100-271-660-0000-003	PUPIL ACTIVITY		192.00	
	100-271-660-0000-004	PUPIL ACTIVITY		96.00	
	100-271-660-0000-007	PUPIL ACTIVITY		192.00	
	100-271-660-0000-008	PUPIL ACTIVITY		288.00	
	100-271-660-0000-009	PUPIL ACTIVITY		128.00	
	100-271-660-0000-010	PUPIL ACTIVITY		96.00	
	100-271-660-0000-013	PUPIL ACTIVITY		224.00	
	100-271-660-0000-014	PUPIL ACTIVITY		0.00	
65433	10/08/2021	8065	EMPLOYEE VENDOR		223.38
	100-221-332-0000-910	TRAVEL		223.38	
65434	10/08/2021	6151	ATTASCOCITA HIGH SCHOOL		30.00
	708-271-660-7560-008	CLUBS-ROTC		30.00	
65435	10/08/2021	1392	BARGAIN BUILDING MATERIALS		137.65
	100-254-410-0000-910	SUPPLIES OP/MAINT		37.80	
	100-254-410-0000-910	SUPPLIES OP/MAINT		69.63	
	100-254-410-0000-910	SUPPLIES OP/MAINT		7.56	
	100-254-410-0000-910	SUPPLIES OP/MAINT		22.66	
65436	10/08/2021	2774	BARRYS OUTDOOR POWER EQUIPMENT		150.25
	100-254-410-0000-925	SUPPLIES OP/MAINT		101.70	
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.55	
65437	10/08/2021	1420	BLANTON BUILDING SUPPLIES		547.27
	100-254-410-0000-995	SUPPLIES OP/MAINT		270.12	
	100-254-410-0000-925	SUPPLIES OP/MAINT		39.58	
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT		46.74	
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.19	

CHECK REGISTER FOR 10/1/2021 TO 10/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1243 (continued)					
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.61	
	100-254-410-0000-925 SUPPLIES OP/MAINT			36.47	
65438	10/08/2021	7816	CAMPUS IVY, LLC		608.00
	100-115-311-0000-995 OTHER PURCHASED SERVICES			608.00	
65439	10/08/2021	2872	CITY AUTO PARTS INC		5.93
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.93	
65440	10/08/2021	3490	DOMINION ENERGY		307.21
	600-256-470-0015-010 ENERGY GAS METER			22.18	
	600-256-470-0015-014 ENERGY GAS METER			23.46	
	600-256-470-0015-013 ENERGY GAS METER			22.18	
	100-254-470-0015-009 ENERGY GAS METER			191.19	
	100-254-470-0015-009 ENERGY GAS METER			20.90	
	100-254-470-0015-009 ENERGY GAS METER			27.30	
65441	10/08/2021	1069	E & L RENTALS & HARDWARE		101.68
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.28	
	100-254-410-0000-925 SUPPLIES OP/MAINT			86.40	
65442	10/08/2021	5319	FIRST		5,000.00
	795-272-660-7820-995 ROBOTICS EXPENDITURES			5,000.00	
65443	10/08/2021	7748	HENRY SCHEIN, INC.		487.62
	100-271-660-0000-002 PUPIL ACTIVITY			487.62	
65444	10/08/2021	1819	HI TEC SIGNS, INC		252.72
	100-254-410-0000-004 SUPPLIES OP/MAINT			252.72	
65445	10/08/2021	7137	INSIGHT EDUC. GROUP, INC.		28,875.00
	836-224-312-0000-910 CONTRACTUAL SERVICES			28,875.00	
65446	10/08/2021	8004	JOHNSON-LAMBE COMPANY INC		45.90
	702-271-660-7230-002 FOOTBALL			45.90	
65447	10/08/2021	1983	KELLY'S QUIK PRINT, INC.		545.40
	100-212-410-0000-002 SUPPLIES-GUIDANCE			272.70	
	100-233-410-0000-002 SUPPLIES			272.70	
65448	10/08/2021	2116	EMPLOYEE VENDOR		19.01
	708-271-660-7060-008 ADMINISTRATION-PEPSI			19.01	
65449	10/08/2021	8149	MONTESSORI CONNECTIONS LLC		360.00
	201-112-410-0000-013 PRIMARY SUPPLIES			360.00	
65450	10/08/2021	3341	NASSP		385.00
	100-271-660-0000-007 PUPIL ACTIVITY			385.00	
65451	10/08/2021	5688	NORTHERN SAFETY CO., INC.		3,084.48
	100-254-410-0000-910 SUPPLIES OP/MAINT			693.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1243 (continued)					
	867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT		2,390.96	
65452	10/08/2021	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		5,188.52
	100-000-455-0018-000	NATIONAL TEACHERS		5,188.52	
65453	10/08/2021	5183	ONTARIO INVESTMENTS, INC.		151.96
	100-254-325-0000-002	RENTALS		9.57	
	100-254-325-0000-003	RENTALS		9.57	
	100-254-325-0000-004	RENTALS		9.57	
	100-254-325-0000-007	RENTALS		9.57	
	100-254-325-0000-910	RENTALS		113.68	
65454	10/08/2021	6686	PALM BAY MAGNET HIGH SCHOOL		35.00
	708-271-660-7560-008	CLUBS-ROTC		35.00	
65455	10/08/2021	7297	PIGGLY WIGGLY #158		72.32
	708-271-660-7060-008	ADMINISTRATION-PEPSI		72.32	
65456	10/08/2021	3407	PITNEY BOWES (PURCHASE POWER)		110.16
	100-233-410-0040-025	POSTAGE		110.16	
65457	10/08/2021	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		550.80
	100-254-325-0000-002	RENTALS		220.32	
	100-254-325-0000-003	RENTALS		110.16	
	100-254-325-0000-004	RENTALS		110.16	
	100-254-325-0000-007	RENTALS		110.16	
65458	10/08/2021	6200	POWELL'S SANITATION, INC.		212.40
	100-254-325-0000-025	RENTALS		212.40	
65459	10/08/2021	1193	QUILL CORP.		382.24
	100-254-410-0000-004	SUPPLIES OP/MAINT		116.09	
	100-113-410-0000-004	SUPPLIES		63.49	
	100-113-410-0000-004	SUPPLIES		202.66	
65460	10/08/2021	7818	ROGERS ICE HOUSE		800.00
	600-256-323-0000-003	REPAIRS & MAINTENANCE		200.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		200.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1243 (continued)					
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		200.00	
65461	10/08/2021	3438	R-S CENTRAL HS (MCJROTC)		35.00
	708-271-660-7560-008	CLUBS-ROTC		35.00	
65462	10/08/2021	3518	SCACA		55.00
	725-271-660-7200-025	BASKETBALL		55.00	
65463	10/08/2021	7026	SCACTE		175.00
	201-224-332-0000-025	TITLE I IMPV INST INSER TVL		175.00	
65464	10/08/2021	2380	SC DEPT OF JUVENILE JUSTICE		98.50
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		98.50	
65465	10/08/2021	2413	SC/NSPRA		30.00
	100-263-640-0000-910	DUES & FEES		30.00	
65466	10/08/2021	2464	SCRIPPS NAT'L SPELLING BEE		365.00
	725-271-660-7730-025	STUDENT ACTIVITY MISC		182.50	
	710-271-660-7730-010	STUDENT ACTIVITY-MISCELLANEOUS		182.50	
65467	10/08/2021	3574	SMITH'S STATION HIGH SCHOOL		25.00
	708-271-660-7560-008	CLUBS-ROTC		25.00	
65468	10/08/2021	2505	SOLES INDUSTRIAL ELECTRIC, INC		1,040.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		1,040.00	
65469	10/08/2021	7589	SULLIVAN CONSULTANTS, LLC		9,750.39
	100-252-317-0000-910	FINANCIAL CONSULTANT		9,333.75	
	100-252-332-0000-910	TRAVEL		416.64	
65470	10/08/2021	6553	SYSCO COLUMBIA, LLC		127,818.89
	600-256-410-0000-002	SUPPLIES		1,038.00	
	600-256-410-0000-003	SUPPLIES		1,702.95	
	600-256-410-0000-004	SUPPLIES		1,908.66	
	600-256-410-0000-007	SUPPLIES		1,538.47	
	600-256-410-0000-008	SUPPLIES		2,880.66	
	600-256-410-0000-009	SUPPLIES		1,531.81	
	600-256-410-0000-010	SUPPLIES		1,034.69	
	600-256-410-0000-013	SUPPLIES		1,962.10	
	600-256-410-0000-014	SUPPLIES		777.47	
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		1,460.66	
	600-256-460-0000-002	FOOD		10,276.11	
	600-256-460-0000-003	FOOD		16,657.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1243 (continued)					
	600-256-460-0000-004 FOOD			11,383.69	
	600-256-460-0000-007 FOOD			15,413.20	
	600-256-460-0000-008 FOOD			11,649.52	
	600-256-460-0000-009 FOOD			12,972.58	
	600-256-460-0000-010 FOOD			5,949.12	
	600-256-460-0000-013 FOOD			14,075.26	
	600-256-460-0000-014 FOOD			4,798.82	
	600-256-460-0000-025 FOOD SERVICE FOOD			8,067.78	
	100-147-410-0460-014 SNACKS-4K			740.29	
65471	10/08/2021	2083	TAYLOR & ASSOCIATES LAW P.C.		500.00
	100-231-319-0000-910 LEGAL SERVICES			500.00	
65472	10/08/2021	5693	TRACTOR SUPPLY		450.95
	100-254-410-0000-910 SUPPLIES OP/MAINT			69.03	
	100-254-410-0000-925 SUPPLIES OP/MAINT			43.14	
	100-254-410-0000-925 SUPPLIES OP/MAINT			338.78	
65473	10/08/2021	3707	UNIFIRST CORPORATION		3,987.43
	100-254-325-0000-002 RENTALS			92.66	
	100-254-325-0000-003 RENTALS			67.89	
	100-254-325-0000-007 RENTALS			111.71	
	100-254-325-0000-007 RENTALS			108.66	
	100-254-325-0000-910 RENTALS			57.25	
	100-254-325-0000-995 RENTALS			231.06	
	100-254-325-0001-002 UNIFORMS			167.70	
	100-254-325-0001-002 UNIFORMS			163.00	
	100-254-325-0001-004 UNIFORMS			210.52	
	100-254-325-0001-008 UNIFORMS			155.86	
	100-254-325-0001-009 UNIFORMS			105.95	
	100-254-325-0001-010 UNIFORMS			164.65	
	100-254-325-0001-014 UNIFORMS			252.30	
	100-254-325-0001-025 UNIFORMS			96.07	
	100-254-325-0001-031 UNIFORMS			72.51	
	100-254-325-0001-925 UNIFORMS			195.61	
	100-254-325-0001-925 UNIFORMS			323.14	
	600-256-325-0000-003 RENTALS			302.45	
	600-256-325-0001-004 UNIFORMS			187.52	
	600-256-325-0001-007 UNIFORMS			117.54	
	600-256-325-0001-008 UNIFORMS			148.12	
	600-256-325-0001-009 UNIFORMS			206.78	
	600-256-325-0001-010 UNIFORMS			112.12	
	600-256-325-0001-013 UNIFORMS			112.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1243 (continued)					
	600-256-325-0001-014	UNIFORMS		74.12	
	600-256-325-0001-025	UNIFORMS		150.12	
65474	10/08/2021	2616	U.S. FOODS		1,147.00
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		111.50	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		115.50	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		119.50	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		115.50	
	600-256-462-0000-008	COMMODITY CHARGES		115.50	
	600-256-462-0000-009	COMMODITY CHARGES		111.50	
	600-256-462-0000-010	COMMODITY CHARGES		115.50	
	600-256-462-0000-013	COMMODITY CHARGES		115.50	
	600-256-462-0000-014	COMMODITY CHARGES		115.50	
	600-256-462-0000-025	FOOD SERVICE COMMOD CHG		111.50	
65475	10/08/2021	2630	VERIZON WIRELESS		2,299.58
	100-254-340-0000-002	COMMUNICATION		51.05	
	100-254-340-0000-003	COMMUNICATION		51.05	
	100-254-340-0000-004	COMMUNICATION		51.05	
	100-254-340-0000-007	COMMUNICATION		51.05	
	100-254-340-0000-008	COMMUNICATION		51.05	
	100-254-340-0000-009	COMMUNICATION		51.05	
	100-254-340-0000-010	COMMUNICATION		51.05	
	100-254-340-0000-013	COMMUNICATION		-58.05	
	100-254-340-0000-014	COMMUNICATION		51.05	
	100-254-340-0000-025	COMMUNICATION		51.05	
	100-254-340-0000-030	COMMUNICATION		40.01	
	100-254-340-0000-031	COMMUNICATION		51.05	
	100-254-340-0000-910	COMMUNICATION		1,254.88	
	100-254-340-0000-925	COMMUNICATION		397.36	
	100-255-340-0000-002	COMMUNICATION		51.05	
	100-255-340-0000-008	COMMUNICATION		62.55	
	100-255-340-0000-025	COMMUNICATION		-60.82	
	100-255-340-0000-910	COMMUNICATION		51.05	
	600-256-340-0000-910	COMMUNICATIONS		51.05	
65476	10/08/2021	4340	THE YOUNG GROUP		43,006.00
	100-271-390-0000-002	PUPIL ACT INSURANCE		8,506.00	
	100-271-390-0000-003	PUPIL ACT INSURANCE		5,000.00	
	100-271-390-0000-004	PUPIL ACT INSURANCE		6,000.00	
	100-271-390-0000-007	PUPIL ACT INSURANCE		6,000.00	
	100-271-390-0000-008	PUPIL ACT INSURANCE		6,500.00	
	100-271-390-0000-009	PUPIL ACT INSURANCE		3,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1243 (continued)						
	100-271-390-0000-010 PUPIL ACT INSURANCE			2,000.00		
	100-271-390-0000-013 PUPIL ACT INSURANCE			2,000.00		
	100-271-390-0000-025 PUPIL ACT INSURANCE			3,500.00		
	100-271-390-0000-910 STUDENT INSURANCE			500.00		
* 2939	10/08/2021	5798	AED SUPERSTORE		1,819.01	E
	328-115-410-0001-995 SUPPLIES			1,819.01		
2940	10/08/2021	4748	AMAZON CAPITAL SERVICES		1,384.73	E
	100-127-410-0000-013 SUPPLIES			61.43		
	100-127-410-0000-014 SUPPLIES			61.42		
	100-222-410-0000-010 SUPPLIES-MEDIA			140.76		
	100-111-410-0000-013 5K SUPPLIES			25.78		
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			25.78		
	100-114-410-0000-002 SUPPLIES			592.00		
	100-233-410-0000-002 SUPPLIES			477.56		
2941	10/08/2021	2775	BATTLE OIL COMPANY		226.23	E
	100-254-470-0015-925 ENERGY GAS METER			226.23		
2942	10/08/2021	8165	EMPLOYEE VENDOR		83.44	E
	100-217-332-0000-007 TRAVEL/REGISTRATION FEES			83.44		
2943	10/08/2021	1478	CAROLINA BIOLOGICAL SUPPLY		1,242.71	E
	100-114-410-8003-002 SUPPLIES SCIENCE			616.42		
	100-114-410-8003-002 SUPPLIES SCIENCE			626.29		
2944	10/08/2021	1517	EMPLOYEE VENDOR		642.70	E
	100-264-332-0000-910 TRAVEL			642.70		
2945	10/08/2021	1048	COX MECHANICAL CONTRACTORS INC		4,950.00	E
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			495.00		
	600-256-323-0000-009 REPAIRS			495.00		
	600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE			495.00		
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			495.00		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			495.00		
	600-256-323-0000-002 REPAIRS & MAINTENANCE			495.00		
	600-256-323-0000-003 REPAIRS & MAINTENANCE			495.00		
	600-256-323-0000-004 REPAIRS & MAINTENANCE			495.00		
	600-256-323-0000-007 REPAIRS & MAINTENANCE			495.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			495.00		
2946	10/08/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,750.00		
2947	10/08/2021	1101	GORDON'S ORIENTAL RUG & CARPET CLEANING		3,047.96	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			2,150.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1243 (continued)						
	100-254-323-0000-025	REPAIRS & MAINTENANCE		897.96		
2948	10/08/2021	6277	THE HOME DEPOT PRO		964.19	E
	600-256-410-0000-014	SUPPLIES		123.12		
	600-256-410-0000-009	SUPPLIES		123.11		
	600-256-410-0000-013	SUPPLIES		123.13		
	600-256-410-0000-002	SUPPLIES		368.06		
	600-256-410-0000-009	SUPPLIES		75.59		
	600-256-410-0000-013	SUPPLIES		75.59		
	600-256-410-0000-910	SUPPLIES		75.59		
2949	10/08/2021	3166	JOHNSTONE SUPPLY		1,663.82	E
	100-254-410-0000-008	SUPPLIES OP/MAINT		577.83		
	100-254-410-0000-025	SUPPLIES OP/MAINT		954.89		
	100-254-410-0000-007	SUPPLIES OP/MAINT		0.00		
	100-254-410-0000-025	SUPPLIES OP/MAINT		0.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		60.35		
	600-256-410-0000-003	SUPPLIES		70.75		
2950	10/08/2021	1066	EMPLOYEE VENDOR		20.83	E
	100-232-332-0000-910	TRAVEL		20.83		
2951	10/08/2021	7980	LIGHTSERVE CORPORATION		145.80	E
	100-254-410-0000-013	SUPPLIES OP/MAINT		145.80		
2952	10/08/2021	3256	MALCOLMS		1,135.77	E
	100-254-470-0045-925	GASOLINE		94.65		
	100-254-470-0045-925	GASOLINE		60.90		
	100-254-470-0045-925	GASOLINE		73.70		
	100-254-470-0045-925	GASOLINE		63.20		
	100-254-470-0045-925	GASOLINE		58.37		
	100-254-470-0045-925	GASOLINE		63.80		
	100-254-470-0045-925	GASOLINE		50.00		
	100-254-470-0045-925	GASOLINE		64.00		
	100-254-470-0045-925	GASOLINE		60.08		
	100-254-470-0045-925	GASOLINE		65.37		
	100-254-470-0045-925	GASOLINE		59.03		
	100-254-470-0045-925	GASOLINE		71.72		
	100-254-470-0045-925	GASOLINE		64.48		
	100-254-470-0045-925	GASOLINE		67.62		
	100-254-470-0045-925	GASOLINE		62.77		
	100-254-470-0045-925	GASOLINE		78.41		
	100-254-410-0000-008	SUPPLIES OP/MAINT		33.87		
	100-254-470-0045-925	GASOLINE		43.80		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1243 (continued)						
2953	10/08/2021	3321	MULLINS AUTO PARTS INC		236.44	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		47.50		
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.60		
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.80		
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.94		
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.60		
* 2955	10/08/2021	3379	EMPLOYEE VENDOR		36.44	E
	100-252-410-0000-910	SUPPLIES		36.44		
2956	10/08/2021	7409	PARTSTOWN		239.06	E
	600-256-410-0000-010	SUPPLIES		239.06		
2957	10/08/2021	3385	EMPLOYEE VENDOR		52.00	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		52.00		
2958	10/08/2021	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		6,315.00	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		6,315.00		
2959	10/08/2021	6404	POWERSCHOOL GROUP, LLC		14,597.73	E
	100-266-345-0000-002	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-003	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-004	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-008	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-010	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-013	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-025	TECHNOLOGY PURCHASED SERVICES		1,459.77		
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		1,459.80		
2960	10/08/2021	3447	EMPLOYEE VENDOR		136.92	E
	100-221-332-0000-910	TRAVEL		136.92		
2961	10/08/2021	4221	ROCHESTER 100 INC		785.00	E
	100-111-410-0000-013	5K SUPPLIES		392.50		
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		392.50		
2962	10/08/2021	2439	SCHOLASTIC, INC.		61.32	E
	397-224-410-0000-910	SUPPLIES		61.32		
2963	10/08/2021	2677	WILLIAMSON PRINTING		3,891.08	E
	100-264-410-0000-910	SUPPLIES		633.16		
	100-254-323-0000-925	REPAIRS & MAINTENANCE		863.31		
	100-257-360-0000-910	PRINTING		2,394.61		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CHECK RUN: 1243		NUMBER OF CHECKS:	46	241,039.64
				NUMBER OF EPAYMENTS:	24	46,428.18
				NUMBER OF UPDATE-ONLYS:	0	0.00
						287,467.82

CHECK RUN: 1245

	CHECK NUM	CHECK DATE	VENDOR NO	NAME / ACCOUNT	DETAIL AMT	CHECK AMT
*	65478	10/15/2021	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY		242.15
		100-000-455-0022-000		AM-AMICABLE LIFE INS CO	66.15	
		100-000-455-0022-000		AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000		AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000		AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000		AM-AMICABLE LIFE INS CO	48.75	
		100-000-455-0022-000		AM-AMICABLE LIFE INS CO	63.00	
	65479	10/15/2021	8079	ANNEMARIE B MATTHEWS		195.00
		100-000-499-0001-000		COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
		100-000-499-0001-000		COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00	
	65480	10/15/2021	1012	AT&T		568.20
		100-254-340-0000-008		COMMUNICATION	568.20	
	65481	10/15/2021	1012	AT&T		1,912.58
		100-254-340-0000-008		COMMUNICATION	250.67	
		100-254-340-0000-009		COMMUNICATION	158.75	
		100-254-340-0000-010		COMMUNICATION	135.77	
		100-254-340-0000-013		COMMUNICATION	158.75	
		100-254-340-0000-014		COMMUNICATION	89.81	
		100-254-340-0000-031		COMMUNICATION	158.75	
		100-254-340-0000-910		COMMUNICATION	960.08	
	65482	10/15/2021	4587	AT&T		119.14
		100-254-340-0000-030		COMMUNICATION	119.14	
	65483	10/15/2021	4587	AT&T		2.30
		100-254-340-0000-004		COMMUNICATION	2.30	
	65484	10/15/2021	4587	AT&T		59.80
		100-254-340-0000-002		COMMUNICATION	14.95	
		100-254-340-0000-003		COMMUNICATION	14.95	
		100-254-340-0000-004		COMMUNICATION	14.95	
		100-254-340-0000-007		COMMUNICATION	14.95	
	65485	10/15/2021	4587	AT&T		45.18
		100-258-340-0000-003		COMMUNICATION	45.18	
	65486	10/15/2021	4587	AT&T		14.25
		100-254-340-0000-030		COMMUNICATION	14.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1245 (continued)					
65487	10/15/2021	4587	AT&T		45.18
	100-254-340-0000-910	COMMUNICATION		45.18	
65488	10/15/2021	2774	BARRYS OUTDOOR POWER EQUIPMENT		135.95
	100-254-410-0000-925	SUPPLIES OP/MAINT		135.95	
65489	10/15/2021	2814	BRIAN LOWE		760.00
	328-115-640-0001-995	DUES & FEES		760.00	
65490	10/15/2021	8104	CAYCE COMPANY, INC		3,223.80
	510-254-323-0000-008	FIRE PANEL MUHS		3,223.80	
	515-254-323-0000-008	FIRE PANEL MUHS		0.00	
65491	10/15/2021	6744	COASTAL COMMERCIAL ROOFING CO., INC.		1,378.50
	100-254-323-0000-013	REPAIRS & MAINTENANCE		700.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		678.50	
65492	10/15/2021	2885	COLLEGE OF CHARLESTON		195.00
	100-264-332-0000-910	TRAVEL		195.00	
65493	10/15/2021	1553	COLONIAL LIFE		2.00
	100-000-457-0004-000	COLONIAL LIFE INSURANCE		2.00	
65494	10/15/2021	3914	DODSON PEST CONTROL		1,035.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-030	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		70.00	
65495	10/15/2021	3490	DOMINION ENERGY		277.98
	100-254-470-0015-012	ENERGY GAS METER		20.90	
	100-254-470-0015-925	ENERGY GAS METER		41.86	
	100-254-470-0015-003	ENERGY GAS METER		62.81	
	100-254-470-0015-004	ENERGY GAS METER		152.41	
65496	10/15/2021	6208	EDDIE McKENZIE		1,890.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1245 (continued)					
	100-255-323-0000-910	PUPIL TRANS REPAIRS		1,890.00	
65497	10/15/2021	1069	E & L RENTALS & HARDWARE		91.66
	100-115-410-7861-995	SUPPLIES		91.66	
65498	10/15/2021	5054	ENCORE TECHNOLOGY GROUP, LLC		5,349.52
	100-254-340-0000-002	COMMUNICATION		553.08	
	100-254-340-0000-003	COMMUNICATION		520.15	
	100-254-340-0000-004	COMMUNICATION		427.93	
	100-254-340-0000-007	COMMUNICATION		493.80	
	100-254-340-0000-008	COMMUNICATION		395.00	
	100-254-340-0000-009	COMMUNICATION		329.13	
	100-254-340-0000-010	COMMUNICATION		296.19	
	100-254-340-0000-013	COMMUNICATION		289.61	
	100-254-340-0000-014	COMMUNICATION		177.63	
	100-254-340-0000-025	COMMUNICATION		381.82	
	100-254-340-0000-030	COMMUNICATION		85.40	
	100-254-340-0000-031	COMMUNICATION		138.11	
	100-254-340-0000-910	COMMUNICATION		880.09	
	100-254-340-0000-913	COMMUNICATION		203.98	
	100-254-340-0000-995	COMMUNICATION		177.60	
65499	10/15/2021	8163	FOCUS CARE		60,000.00
	225-221-345-0009-910	TECH PURCHASED SERVICES		60,000.00	
65500	10/15/2021	3962	FRANCIS MARION UNIVERSITY		50.00
	100-264-332-0000-910	TRAVEL		50.00	
65501	10/15/2021	3046	GFOASC		290.00
	100-252-332-0000-910	TRAVEL		290.00	
65502	10/15/2021	6125	HARBOR FREIGHT		1,500.00
	208-115-540-0622-995	Initiate/Improve- Equip/Auto Tech 3		1,500.00	
65503	10/15/2021	6155	JOE D. ROGERS, JR.		75.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		75.00	
65504	10/15/2021	7224	JOHNSON CONTROLS FIRE PROTECTION LP		490.62
	100-254-323-0000-003	REPAIRS & MAINTENANCE		490.62	
65505	10/15/2021	7678	JORDAN WASTE, INC.		370.00
	100-254-329-0000-025	GARBAGE SERVICES		370.00	
65506	10/15/2021	1962	KAPLAN COMPANIES, INC.		482.21
	201-112-410-0000-013	PRIMARY SUPPLIES		241.11	
	201-113-410-0000-025	TITLE I ELEM SUPPLIES		241.10	
65507	10/15/2021	4054	LAMBERT BENEFITS & SERVICES		628.24
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		628.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1245 (continued)					
65508	10/15/2021	2099	MARION COUNTY SUPPLY, INC.		2,660.87
	100-254-410-0000-925	SUPPLIES OP/MAINT		46.33	
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.39	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT		78.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.64	
	100-254-410-0000-925	SUPPLIES OP/MAINT		103.03	
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT		56.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		77.60	
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.83	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.65	
	100-254-410-0000-925	SUPPLIES OP/MAINT		52.81	
	100-254-410-0000-925	SUPPLIES OP/MAINT		157.02	
	100-254-410-0000-925	SUPPLIES OP/MAINT		112.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT		125.06	
	100-254-410-0000-925	SUPPLIES OP/MAINT		107.89	
	100-254-410-0000-925	SUPPLIES OP/MAINT		28.38	
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.42	
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.73	
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.36	
	100-254-410-0000-925	SUPPLIES OP/MAINT		35.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.19	
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.80	
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.72	
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.89	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.67	
	100-254-410-0000-910	SUPPLIES OP/MAINT		523.80	
	100-254-410-0000-925	SUPPLIES OP/MAINT		764.64	
65509	10/15/2021	7693	EMPLOYEE VENDOR		120.96
	100-223-332-0000-913	TRAVEL - STDT SRVCS		120.96	
65510	10/15/2021	5927	MCMASTER CARR		210.62
	100-115-410-7862-995	SUPPLIES		210.62	
65511	10/15/2021	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
65512	10/15/2021	8141	PALMETTO PAINT SPECIALITIES		290.67
	100-115-410-7851-995	SUPPLIES		261.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1245 (continued)					
	100-115-410-7851-995 SUPPLIES			29.16	
65513	10/15/2021	3401	PHILLIP M MOSTOWSKI		81.25
	708-271-660-7230-008 FOOTBALL			81.25	
65514	10/15/2021	7297	PIGGLY WIGGLY #158		117.61
	713-271-660-7110-013 ADMINISTRATION - MISCELLANEOUS			117.61	
65515	10/15/2021	5520	PINE GROVE		2,266.32
	203-161-311-0000-002 INSTRUCTION SERVICES			2,266.32	
65516	10/15/2021	1193	QUILL CORP.		2,218.92
	100-121-410-0000-013 SUPPLIES			155.43	
	100-127-410-0000-013 SUPPLIES			0.00	
	100-161-410-0000-013 SUPPLIES			0.00	
	100-121-410-0000-013 SUPPLIES			94.57	
	100-127-410-0000-013 SUPPLIES			47.56	
	100-161-410-0000-013 SUPPLIES			158.10	
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			81.62	
	100-113-410-0000-010 SUPPLIES			81.63	
	100-114-410-0000-008 SUPPLIES			13.31	
	100-114-410-0000-008 SUPPLIES			77.98	
	100-114-410-0000-008 SUPPLIES			396.98	
	100-111-410-0000-003 5K SUPPLIES			28.97	
	100-111-410-0000-003 5K SUPPLIES			43.33	
	100-111-410-0000-003 5K SUPPLIES			88.95	
	100-111-410-0000-003 5K SUPPLIES			2.29	
	100-233-410-0000-004 SUPPLIES			39.82	
	100-233-410-0000-004 SUPPLIES			68.62	
	100-111-410-0000-013 5K SUPPLIES			373.80	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			373.80	
	100-111-410-0000-013 5K SUPPLIES			46.08	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			46.08	
65517	10/15/2021	8138	SANDRA DE CASSIA MARTINS-SKOLNY		4,127.50
	203-215-313-0000-003 Contractual Services-O/T			617.50	
	203-215-313-0000-004 Contractual Services-O/T			1,267.50	
	203-215-313-0000-007 Contractual Services-O/T			341.25	
	203-215-313-0000-008 Contractual Services-O/T			97.50	
	203-215-313-0000-013 Contractual Services-O/T			958.75	
	203-215-313-0000-014 Contractual Services-O/T			845.00	
65518	10/15/2021	7026	SCACTE		350.00
	202-224-332-0021-910 TRAVEL/REGISTRATION FEES			350.00	
65519	10/15/2021	7743	SC ANFP		150.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1245 (continued)					
	600-256-332-0000-910	FOOD SERVICE TRAVEL		150.00	
65520	10/15/2021	4882	SCASP		325.00
	203-214-332-0000-913	TRAVEL		325.00	
65521	10/15/2021	6638	SC DEPT OF REVENUE		155.81
	100-000-499-0000-000	S.C. TAX LEVY'S		155.81	
65522	10/15/2021	7683	SC STATE DISBURSEMENT UNIT		751.82
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05	
65523	10/15/2021	7683	SC STATE DISBURSEMENT UNIT		751.82
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05	
65524	10/15/2021	7683	SC STATE DISBURSEMENT UNIT		1,342.79
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05	
	100-000-458-0004-000	CHILD SUPPORT LEVY		278.07	
	100-000-458-0004-000	CHILD SUPPORT LEVY		312.90	
65525	10/15/2021	4237	SDE-OFFICE OF FINANCE		8,894.88
	924-000-423-0000-000	DUE TO STATE DEPT OF ED.		8,894.88	
65526	10/15/2021	2514	SEGRA		17.57
	100-254-340-0000-030	COMMUNICATION		5.58	
	100-231-340-0000-910	MCB COMMUNICATIONS		5.82	
	100-254-340-0000-008	COMMUNICATION		0.15	
	100-254-340-0000-009	COMMUNICATION		0.15	
	100-254-340-0000-010	COMMUNICATION		0.15	
	100-254-340-0000-013	COMMUNICATION		0.15	
	100-254-340-0000-014	COMMUNICATION		0.14	
	100-254-340-0000-031	COMMUNICATION		0.14	
	100-254-340-0000-002	COMMUNICATION		1.34	
	100-254-340-0000-003	COMMUNICATION		0.28	
	100-254-340-0000-004	COMMUNICATION		0.36	
	100-254-340-0000-007	COMMUNICATION		0.21	
	100-254-340-0000-910	COMMUNICATION		0.15	
	100-254-340-0000-913	COMMUNICATION		2.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1245 (continued)						
65527	10/15/2021	3669	SHERWIN-WILLIAMS CO		50.06	
	100-254-410-0000-910	SUPPLIES OP/MAINT		50.06		
65528	10/15/2021	4315	SUBURBAN PROPANE		1,128.61	
	100-254-470-0050-925	ENERGY LP GAS		1,128.61		
65529	10/15/2021	7891	EMPLOYEE VENDOR		87.13	
	725-271-660-7110-025	ADMIN- MISC- GENERAL		87.13		
65530	10/15/2021	2083	TAYLOR & ASSOCIATES LAW P.C.		395.00	
	100-231-319-0000-910	LEGAL SERVICES		395.00		
65531	10/15/2021	4343	TIAA, FSB		1,689.28	
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,085.97		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		603.31		
65532	10/15/2021	7755	TRANSPARENT CLASSROOM		177.24	
	225-221-345-0009-910	TECH PURCHASED SERVICES		177.24		
65533	10/15/2021	5662	ULINE		140.25	
	100-254-410-0000-004	SUPPLIES OP/MAINT		140.25		
65534	10/15/2021	7932	WAYNE COUNTY CSEA		141.72	
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72		
65535	10/15/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		10,900.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		600.00		
	100-254-323-0580-025	GROUNDS - LANDSCAPING		4,300.00		
	100-254-323-0580-008	GROUNDS - LANDSCAPING		2,600.55		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		815.43		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		881.54		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		457.85		
	100-254-323-0580-014	GROUNDS - LANDSCAPING		244.63		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		1,000.00		
* 2964	10/15/2021	2706	ACE H & F HARDWARE INC		461.43	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.19		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.89		
	100-254-410-0000-925	SUPPLIES OP/MAINT		77.50		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.26		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.21		
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.62		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.03		
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.38		
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.43		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.45		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1245 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.74		
	100-254-410-0000-925 SUPPLIES OP/MAINT			35.63		
	100-254-410-0000-925 SUPPLIES OP/MAINT			14.03		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.30		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.49		
	100-254-410-0000-925 SUPPLIES OP/MAINT			19.42		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.28		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.34		
	100-254-410-0000-925 SUPPLIES OP/MAINT			31.29		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.26		
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.10		
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.59		
2965	10/15/2021	4748	AMAZON CAPITAL SERVICES		3,885.14	E
	397-224-410-0000-910 SUPPLIES			1,673.34		
	397-224-410-0000-910 SUPPLIES			107.95		
	397-224-410-0000-910 SUPPLIES			277.40		
	397-224-410-0000-910 SUPPLIES			545.06		
	201-112-410-0000-013 PRIMARY SUPPLIES			237.40		
	100-115-410-7862-995 SUPPLIES			61.49		
	397-224-410-0000-910 SUPPLIES			172.80		
	100-254-410-0000-925 SUPPLIES OP/MAINT			809.70		
2966	10/15/2021	3803	BATTLE L-P GAS COMPANY		2,409.65	E
	600-256-470-0050-025 LP GAS			2,409.65		
2967	10/15/2021	1022	BAXLEY HARDWARE, INC		466.66	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.64		
	100-254-410-0000-925 SUPPLIES OP/MAINT			22.13		
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.04		
	100-254-410-0000-925 SUPPLIES OP/MAINT			8.63		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.47		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.64		
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.72		
	100-254-410-0000-925 SUPPLIES OP/MAINT			29.14		
	100-254-410-0000-925 SUPPLIES OP/MAINT			45.74		
	100-254-410-0000-925 SUPPLIES OP/MAINT			46.93		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.52		
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.74		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.75		
	100-254-410-0000-925 SUPPLIES OP/MAINT			25.75		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.56		
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.76		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1245 (continued)						
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.63		
	100-254-410-0000-925	SUPPLIES OP/MAINT		80.87		
2968	10/15/2021	1419	BLACKBOARD INC.		16,362.65	E
	100-266-345-0000-002	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-003	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-004	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-008	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-010	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-013	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-025	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-030	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-031	TECHNOLOGY PURCHASED SERVICES		1,258.67		
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		1,258.61		
	100-266-345-0000-995	TECHNOLOGY PURCHASED SERVICES		1,258.67		
2969	10/15/2021	1032	EMPLOYEE VENDOR		23.55	E
	856-223-410-0000-030	SUPPLIES		23.55		
2970	10/15/2021	7831	DEAN DAIRY CORPORATE, LLC		17,316.43	E
	600-256-460-0000-002	FOOD		846.80		
	600-256-460-0000-003	FOOD		3,037.16		
	600-256-460-0000-004	FOOD		2,102.65		
	600-256-460-0000-007	FOOD		2,047.12		
	600-256-460-0000-008	FOOD		1,238.48		
	600-256-460-0000-009	FOOD		1,724.52		
	600-256-460-0000-010	FOOD		1,207.98		
	600-256-460-0000-013	FOOD		2,593.11		
	600-256-460-0000-014	FOOD		947.95		
	600-256-460-0000-025	FOOD SERVICE FOOD		1,570.66		
2971	10/15/2021	1624	DEMCO INC		629.89	E
	704-271-660-7280-004	LIBRARY		629.89		
2972	10/15/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,750.00		
2973	10/15/2021	3944	EMPLOYEE VENDOR		137.43	E
	714-271-660-7080-014	ADMINISTRATION-SCHOOL PICTURES		60.06		
	100-147-410-0000-014	SUPPLIES-4K		77.37		
2974	10/15/2021	3075	HARPER'S ELEC MOTOR SER		254.00	E
	600-256-323-0000-003	REPAIRS & MAINTENANCE		254.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1245 (continued)						
2975	10/15/2021	1812	HEINEMANN		30,089.50	E
	201-113-410-0000-025	TITLE I ELEM SUPPLIES		6,935.74		
	100-121-410-0000-003	SUPPLIES		400.00		
	100-122-410-0000-003	SUPPLIES		260.00		
	100-123-410-0000-003	SUPPLIES		76.38		
	100-127-410-0000-010	SUPPLIES		736.38		
	100-161-410-0000-003	SUPPLIES		522.24		
	100-161-410-0000-010	SUPPLIES		522.24		
	225-221-410-0011-910	SUPPLIES		8,502.02		
	100-121-410-0000-003	SUPPLIES		0.00		
	100-122-410-0000-003	SUPPLIES		0.00		
	100-123-410-0000-003	SUPPLIES		0.00		
	100-127-410-0000-010	SUPPLIES		0.00		
	100-161-410-0000-003	SUPPLIES		0.00		
	100-161-410-0000-010	SUPPLIES		0.00		
	225-221-410-0011-910	SUPPLIES		3,146.50		
	202-113-410-0000-025	TITLE I ELEM SUPPLIES		0.00		
	202-113-410-0021-025	SUPPLIES		0.00		
	204-163-410-0000-003	SUPPLIES		0.00		
	204-163-410-0000-004	SUPPLIES		0.00		
	204-163-410-0000-010	SUPPLIES		0.00		
	210-221-410-0000-004	SUPPLIES		0.00		
	210-221-410-0000-013	SUPPLIES		0.00		
	220-221-410-0011-910	SUPPLIES		0.00		
	225-221-410-0012-910	SUPPLIES		8,988.00		
2976	10/15/2021	6277	THE HOME DEPOT PRO		216.43	E
	600-256-410-0000-007	SUPPLIES		216.43		
2977	10/15/2021	7252	EMPLOYEE VENDOR		64.08	E
	100-115-410-7896-995	SUPPLIES		64.08		
2978	10/15/2021	6892	EMPLOYEE VENDOR		80.00	E
	100-115-410-7835-995	SUPPLIES		80.00		
2979	10/15/2021	3166	JOHNSTONE SUPPLY		429.75	E
	100-254-410-0000-007	SUPPLIES OP/MAINT		0.00		
	100-254-410-0000-025	SUPPLIES OP/MAINT		0.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		226.47		
	100-254-410-0000-025	SUPPLIES OP/MAINT		203.28		
2980	10/15/2021	1066	EMPLOYEE VENDOR		131.04	E
	100-232-332-0000-910	TRAVEL		131.04		
2981	10/15/2021	5744	KELLY SERVICES, INC.		12,207.12	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1245 (continued)						
	100-112-110-0000-003 SALARIES			1,914.75		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			414.00		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			610.11		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,483.50		
	100-113-311-0120-007 SUBSTITUTES			1,055.63		
	100-113-311-0120-009 SUBSTITUTES			786.60		
	100-114-311-0120-002 SUBSTITUTES			2,272.00		
	100-114-311-0120-008 SUBSTITUTES			2,538.71		
	100-147-311-0120-014 SUBSTITUTES-4K			1,035.00		
	100-254-311-0120-003 SUBSTITUTES			96.82		
2982	10/15/2021	2014	LAKESHORE LEARNING MATERIALS		183.65	E
	201-112-410-0000-013 PRIMARY SUPPLIES			183.65		
2983	10/15/2021	7980	LIGHTSERVE CORPORATION		145.80	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			145.80		
2984	10/15/2021	3260	EMPLOYEE VENDOR		76.11	E
	397-224-410-0000-910 SUPPLIES			76.11		
2985	10/15/2021	3361	EMPLOYEE VENDOR		174.80	E
	709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN			174.80		
2986	10/15/2021	4162	ONCOURSE SYSTEMS FOR EDUCATION		17,173.02	E
	201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES			1,641.51		
	201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-025 TITLE I ELEM MAP TESTING			0.00		
	201-114-345-0000-002 TECHNOLOGY PURCHASED SERV			0.00		
	201-114-345-0000-008 Technology Purchased Serv			0.00		
	201-114-345-0000-031 Technology Purchased Serv			0.00		
	201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES			0.00		
	201-113-345-0000-025 TITLE I ELEM MAP TESTING			0.00		
	201-114-345-0000-002 TECHNOLOGY PURCHASED SERV			0.00		
	201-114-345-0000-008 Technology Purchased Serv			1,683.60		
	201-114-345-0000-031 Technology Purchased Serv			0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1245 (continued)				
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,094.34	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,641.51	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,936.44	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	2,146.59	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1245 (continued)				
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	2,483.31	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,683.60	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	336.72	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	2,525.40	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1245 (continued)						
2987	10/15/2021	6134	PALMETTO OCC. THERAPY, LLC		14,081.25	E
	203-215-313-0000-002	CONTRACTUAL SERVICES-O/T		393.75		
	203-215-313-0000-003	Contractual Services-O/T		1,781.25		
	203-215-313-0000-004	Contractual Services-O/T		4,087.50		
	203-215-313-0000-007	Contractual Services-O/T		1,575.00		
	203-215-313-0000-008	Contractual Services-O/T		262.50		
	203-215-313-0000-009	Contractual Services-O/T		600.00		
	203-215-313-0000-010	Contractual Services-O/T		1,331.25		
	203-215-313-0000-013	Contractual Services-O/T		1,518.75		
	203-215-313-0000-014	Contractual Services-O/T		1,350.00		
	203-215-313-0000-025	Contractual Services-O/T		543.75		
	203-215-313-0000-913	PUPIL SERVICES		300.00		
	204-149-313-0000-913	PUPIL SERVICES		337.50		
2988	10/15/2021	3385	EMPLOYEE VENDOR		96.14	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		78.00		
	100-264-332-0000-910	TRAVEL		18.14		
2989	10/15/2021	7403	RAPTOR TECHNOLOGIES, LLC		8,925.00	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-003	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-004	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-007	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-009	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-014	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-025	REPAIRS & MAINTENANCE		892.50		
	100-254-323-0000-995	REPAIRS & MAINTENANCE		892.50		
2990	10/15/2021	4207	REALLY GOOD STUFF, LLC		14.16	E
	220-112-410-0003-013	SUPPLIES		14.16		
2991	10/15/2021	2469	EMPLOYEE VENDOR		34.42	E
	397-224-410-0000-910	SUPPLIES		34.42		
2992	10/15/2021	3725	EMPLOYEE VENDOR		225.00	E
	100-112-332-0000-010	TRAVEL-GRADES 1-3		225.00		
2993	10/15/2021	1467	VOYAGER SOPRIS LEARNING INC.		3,250.38	E
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		3,250.38		
2994	10/15/2021	2677	WILLIAMSON PRINTING		1,231.20	E
	203-223-410-0000-913	SUPV. SUPPLIES		1,107.00		
	100-263-360-0000-910	PRINTING		124.20		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 1245		NUMBER OF CHECKS:	58	121,022.96
				NUMBER OF EPAYMENTS:	31	133,525.68
				NUMBER OF UPDATE-ONLYS:	0	0.00
						254,548.64

CHECK RUN: 1267

	CHECK NUM	CHECK DATE	VENDOR NO	NAME / ACCOUNT	DIST AMT	CHECK AMT
*	65536	10/22/2021	8185	AKEELAH ROBINSON		54.00
		795-272-660-7896-995		FOOD SERVICE EXPEDITURES	54.00	
	65537	10/22/2021	1327	ANDERSONS		191.12
		702-271-660-7700-002		STUDENT COUNCIL	191.12	
	65538	10/22/2021	2756	ATLANTIC COASTAL SUPPLY		419.89
		100-254-410-0000-010		SUPPLIES OP/MAINT	419.89	
	65539	10/22/2021	1012	AT&T		1,686.96
		100-254-340-0000-023		COMMUNICATION	558.56	
		100-254-340-0000-025		COMMUNICATION	703.17	
		100-254-340-0000-907		COMMUNICATION	34.76	
		100-254-340-0000-910		COMMUNICATION	38.61	
		100-254-340-0000-928		COMMUNICATION	351.86	
	65540	10/22/2021	1012	AT&T		1,669.29
		100-254-340-0000-023		COMMUNICATION	572.84	
		100-254-340-0000-025		COMMUNICATION	706.40	
		100-254-340-0000-907		COMMUNICATION	34.35	
		100-254-340-0000-910		COMMUNICATION	38.14	
		100-254-340-0000-928		COMMUNICATION	317.56	
	65541	10/22/2021	1012	AT&T		1,410.36
		100-254-340-0000-002		COMMUNICATION	292.39	
		100-254-340-0000-003		COMMUNICATION	257.99	
		100-254-340-0000-004		COMMUNICATION	275.20	
		100-254-340-0000-007		COMMUNICATION	223.59	
		100-254-340-0000-012		COMMUNICATION	17.20	
		100-254-340-0000-032		COMMUNICATION	17.20	
		100-254-340-0000-910		COMMUNICATION	189.19	
		100-254-340-0000-913		COMMUNICATION	34.40	
		100-254-340-0000-925		COMMUNICATION	17.20	
		600-256-340-0000-910		COMMUNICATIONS	86.00	
	65542	10/22/2021	1012	AT&T		107.05
		100-231-340-0000-910		MCB COMMUNICATIONS	107.05	
	65543	10/22/2021	1012	AT&T		116.60
		100-254-340-0000-002		COMMUNICATION	116.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1267 (continued)					
65544	10/22/2021	1012	AT&T		197.58
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		197.58	
65545	10/22/2021	1012	AT&T		250.87
	100-254-340-0000-995	COMMUNICATION		250.87	
65546	10/22/2021	8155	BECKER'S SCHOOLS SUPPLIES		1,158.99
	225-113-410-0003-025	SUPPLIES		1,158.99	
65547	10/22/2021	1025	BOYKIN & DAVIS, LLC		3,700.42
	100-231-319-0000-910	LEGAL SERVICES		3,700.42	
65548	10/22/2021	1314	CRAIG DRENNON		9,450.00
	225-221-312-0006-009	IMPROVEMENT OF INSTR.		9,450.00	
65549	10/22/2021	1574	CRISIS PREVENTION INSTITUTE, INC.		1,536.23
	100-223-410-0223-910	SUPPLIES		1,536.23	
65550	10/22/2021	3490	DOMINION ENERGY		560.81
	100-254-470-0015-995	ENERGY GAS METER		82.45	
	100-254-470-0015-995	ENERGY GAS METER		29.21	
	100-254-470-0015-002	ENERGY GAS METER		115.91	
	100-254-470-0015-007	ENERGY GAS METER		238.19	
	100-254-470-0015-032	ENERGY GAS METER		54.86	
	100-254-470-0015-913	ENERGY GAS METER		40.19	
65551	10/22/2021	6238	FAITHFUL CONSTRUCTION		1,200.00
	100-254-323-0000-010	REPAIRS & MAINTENANCE		1,200.00	
65552	10/22/2021	6409	FUN EXPRESS, LLC		124.90
	702-271-660-7700-002	STUDENT COUNCIL		124.90	
65553	10/22/2021	3046	GFOASC		100.00
	100-252-332-0000-910	TRAVEL		100.00	
65554	10/22/2021	8156	HOWARD TECHNOLOGY SOLUTIONS		1,905.12
	225-266-445-0009-910	TECHNOLOGY SUPPLIES		1,905.12	
65555	10/22/2021	4495	IRC TEAM SPORTS		401.76
	100-271-660-0000-002	PUPIL ACTIVITY		401.76	
65556	10/22/2021	8004	JOHNSON-LAMBE COMPANY INC		458.46
	702-271-660-7230-002	FOOTBALL		458.46	
65557	10/22/2021	7852	EMPLOYEE VENDOR		69.92
	725-271-660-7730-025	STUDENT ACTIVITY MISC		69.92	
65558	10/22/2021	7771	MARKETTA WILLIAMSON		60.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		60.00	
65559	10/22/2021	8150	THE MATH LEARNING CENTER		2,253.43
	201-113-410-0000-025	TITLE I ELEM SUPPLIES		2,253.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1267 (continued)					
65560	10/22/2021	8154	NAVIGATE 360		27,843.55
	225-224-345-0010-910	TECH PURCHASED SERVICES		27,843.55	
65561	10/22/2021	3367	OMNI CHEER		676.69
	708-271-660-7360-008	CHEERLEADERS		150.35	
	708-271-660-7360-008	CHEERLEADERS		526.34	
65562	10/22/2021	3375	PALMETTO GLASS, INC		384.34
	100-254-410-0000-010	SUPPLIES OP/MAINT		384.34	
65563	10/22/2021	4737	PAUL HERNANDEZ		100.00
	702-271-660-7340-002	WRESTLING		100.00	
65564	10/22/2021	5153	PEE DEE ELECTRIC COOP. INC.		38.00
	100-254-470-0010-995	ELECTRICITY-ENERGY		38.00	
65565	10/22/2021	7297	PIGGLY WIGGLY #158		47.65
	709-271-660-7110-009	MISCELLANEOUS		47.65	
65566	10/22/2021	3407	PITNEY BOWES (PURCHASE POWER)		513.16
	100-233-410-0040-008	POSTAGE		409.34	
	100-233-410-0040-002	POSTAGE		63.50	
	100-233-410-0040-008	POSTAGE		40.32	
65567	10/22/2021	1193	QUILL CORP.		1,522.35
	100-223-410-0223-910	SUPPLIES		293.71	
	100-113-410-0000-007	SUPPLIES		29.15	
	100-254-410-0000-913	SUPPLIES OP/MAINT		129.59	
	100-147-410-0000-014	SUPPLIES-4K		157.85	
	100-113-410-0000-009	SUPPLIES		583.14	
	100-233-410-0000-007	SUPPLIES		328.91	
65568	10/22/2021	5011	EMPLOYEE VENDOR		61.15
	708-271-660-7560-008	CLUBS-ROTC		61.15	
65569	10/22/2021	2352	ROBERT DAVIS		350.00
	702-271-130-7230-002	OVERTIME/OTHER PAY		175.00	
	702-271-130-7230-002	OVERTIME/OTHER PAY		175.00	
65570	10/22/2021	7103	RUSTY BRITT		35.00
	702-271-130-7230-002	OVERTIME/OTHER PAY		35.00	
65571	10/22/2021	7026	SCACTE		175.00
	100-212-332-0000-009	TRAVEL-GUIDANCE		175.00	
65572	10/22/2021	2451	SCHOOL SERVICE, INC.		107.49
	100-113-410-0000-009	SUPPLIES		107.49	
65573	10/22/2021	3617	SUBWAY		100.00
	100-264-410-0000-910	SUPPLIES		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1267 (continued)						
65574	10/22/2021	4476	EMPLOYEE VENDOR		67.77	
	100-271-660-0000-008 PUPIL ACTIVITY			67.77		
65575	10/22/2021	4358	TRU GREEN NURSERY OF MARION, LLC		32.39	
	704-271-660-7110-004 ADMIN-MISCELLANEOUS			32.39		
65576	10/22/2021	6493	UNITED REFRIGERATION INC.		152.68	
	600-256-410-0000-003 SUPPLIES			152.68		
65577	10/22/2021	2969	VITAL RECORDS CONTROL		520.12	
	100-223-316-0000-910 STUDENT RECORDS			520.12		
65578	10/22/2021	3672	THE WATER CENTER		48.68	
	100-254-410-0000-913 SUPPLIES OP/MAINT			48.68		
65579	10/22/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		2,500.00	
	100-254-323-0000-910 REPAIRS & MAINTENANCE			2,500.00		
65580	10/22/2021	1271	ZEMAN ELECTRIC		612.73	
	100-254-323-0000-910 REPAIRS & MAINTENANCE			612.73		
65581	10/22/2021	3648	SHAIKIEL ANDREWS		275.00	
	377-112-410-0000-004 SUPPLIES			275.00		
* 2995	10/22/2021	2718	AIRGAS USA, LLC		130.09	E
	100-254-325-0000-910 RENTALS			130.09		
2996	10/22/2021	4748	AMAZON CAPITAL SERVICES		2,287.64	E
	100-266-410-0000-913 SUPPLIES			106.00		
	100-266-445-0000-913 TECHNOLOGY SUPPLIES			329.15		
	100-231-410-0000-910 SUPPLIES			821.17		
	100-113-410-0000-025 SUPPLIES			87.47		
	100-123-410-0000-008 SUPPLIES			216.01		
	100-128-410-0000-008 SUPPLIES			146.09		
	100-123-410-0000-008 SUPPLIES			245.57		
	100-128-410-0000-008 SUPPLIES			0.00		
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			38.55		
	100-113-410-0000-010 SUPPLIES			38.55		
	201-113-410-0000-004 SUPPLIES			259.08		
2997	10/22/2021	4576	EMPLOYEE VENDOR		53.87	E
	795-272-660-7814-995 NAIL TECH EXPENDITURES			53.87		
2998	10/22/2021	8114	EMPLOYEE VENDOR		53.76	E
	600-256-332-0000-910 FOOD SERVICE TRAVEL			53.76		
2999	10/22/2021	1371	AUTOZONE, INC.		232.48	E
	100-114-410-0000-002 SUPPLIES			232.48		
3000	10/22/2021	3823	EMPLOYEE VENDOR		53.76	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1267 (continued)						
	600-256-332-0000-910	FOOD SERVICE TRAVEL		53.76		
3001	10/22/2021	1448	BRIDGEWAY SOLUTIONS, INC.		704.16	E
	100-113-410-0000-007	SUPPLIES		704.16		
3002	10/22/2021	1454	BSN SPORTS INC.		2,453.60	E
	100-271-660-0000-002	PUPIL ACTIVITY		829.10		
	100-271-660-0000-002	PUPIL ACTIVITY		1,624.50		
3003	10/22/2021	5132	CHEERLEADING COMPANY		935.49	E
	709-271-660-7360-009	CHEERLEADERS-VARSITY (P.S.)		935.49		
3004	10/22/2021	1547	COASTAL SANITARY SUPPLY, INC.		22,931.21	E
	100-254-410-0000-004	SUPPLIES OP/MAINT		75.60		
	100-254-410-0000-004	SUPPLIES OP/MAINT		2,328.46		
	100-254-410-0000-008	SUPPLIES OP/MAINT		437.38		
	100-254-410-0000-008	SUPPLIES OP/MAINT		583.41		
	100-254-410-0000-014	SUPPLIES OP/MAINT		1,444.80		
	100-254-410-0000-008	SUPPLIES OP/MAINT		2,383.56		
	100-254-410-0000-910	SUPPLIES OP/MAINT		281.60		
	100-254-410-0000-002	SUPPLIES OP/MAINT		3,841.35		
	100-254-410-0000-002	SUPPLIES OP/MAINT		527.15		
	100-254-410-0000-004	SUPPLIES OP/MAINT		1,444.86		
	100-254-410-0000-009	SUPPLIES OP/MAINT		191.19		
	100-254-410-0000-013	SUPPLIES OP/MAINT		155.52		
	100-254-410-0000-013	SUPPLIES OP/MAINT		651.38		
	100-254-410-0000-010	SUPPLIES OP/MAINT		1,532.53		
	100-254-410-0000-002	SUPPLIES OP/MAINT		891.56		
	100-254-410-0000-003	SUPPLIES OP/MAINT		150.77		
	100-254-410-0000-003	SUPPLIES OP/MAINT		207.90		
	100-254-410-0000-009	SUPPLIES OP/MAINT		1,021.68		
	100-254-410-0000-008	SUPPLIES OP/MAINT		376.38		
	100-254-410-0000-025	SUPPLIES OP/MAINT		782.74		
	100-254-410-0000-003	SUPPLIES OP/MAINT		2,098.49		
	100-254-410-0000-995	SUPPLIES OP/MAINT		175.54		
	100-254-410-0000-995	SUPPLIES OP/MAINT		516.12		
	100-254-410-0000-010	SUPPLIES OP/MAINT		117.89		
	100-254-410-0000-025	SUPPLIES OP/MAINT		411.97		
	100-254-410-0000-910	SUPPLIES OP/MAINT		42.88		
	100-254-410-0000-008	SUPPLIES OP/MAINT		116.48		
	100-254-410-0000-013	SUPPLIES OP/MAINT		23.49		
	100-254-410-0000-013	SUPPLIES OP/MAINT		118.53		
3005	10/22/2021	3944	EMPLOYEE VENDOR		50.02	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1267 (continued)						
	714-001-790-7060-014 PEPSI			50.02		
3006	10/22/2021	1812	HEINEMANN		6,655.60	E
	397-224-410-0000-910 SUPPLIES			435.60		
	225-221-345-0009-910 TECH PURCHASED SERVICES			6,220.00		
3007	10/22/2021	6277	THE HOME DEPOT PRO		284.15	E
	600-256-410-0000-004 SUPPLIES			284.15		
3008	10/22/2021	5221	EMPLOYEE VENDOR		77.67	E
	100-254-410-0000-995 SUPPLIES OP/MAINT			77.67		
3009	10/22/2021	1966	EMPLOYEE VENDOR		31.19	E
	100-213-332-0000-913 TRAVEL-HEALTH			31.19		
3010	10/22/2021	6959	K E CONSULTANT		3,626.40	E
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
3011	10/22/2021	5744	KELLY SERVICES, INC.		25,478.97	E
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			2,114.85		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			966.00		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,235.85		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,593.90		
	100-113-311-0120-007 SUBSTITUTES			1,242.00		
	100-113-311-0120-009 SUBSTITUTES			448.50		
	100-114-311-0120-002 SUBSTITUTES			1,947.70		
	100-114-311-0120-008 SUBSTITUTES			1,911.30		
	100-128-311-0120-008 SUBSTITUTES			448.15		
	100-147-311-0120-014 SUBSTITUTES-4K			1,552.50		
	100-254-311-0120-003 SUBSTITUTES			91.12		
	100-111-311-0120-003 5K SUBSTITUTES			1,745.63		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			1,324.80		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			821.85		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,440.10		
	100-113-311-0120-007 SUBSTITUTES			1,035.00		
	100-113-311-0120-009 SUBSTITUTES			786.60		
	100-114-311-0120-002 SUBSTITUTES			2,030.50		
	100-114-311-0120-008 SUBSTITUTES			1,769.78		
	100-128-311-0120-008 SUBSTITUTES			358.52		
	100-147-311-0120-014 SUBSTITUTES-4K			517.50		
	100-254-311-0120-003 SUBSTITUTES			96.82		
3012	10/22/2021	2014	LAKESHORE LEARNING MATERIALS		501.71	E
	100-147-410-0000-014 SUPPLIES-4K			501.71		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1267 (continued)						
3013	10/22/2021	7980	LIGHTSERVE CORPORATION		730.95	E
	100-254-410-0000-004	SUPPLIES OP/MAINT		239.76		
	100-254-410-0000-025	SUPPLIES OP/MAINT		491.19		
3014	10/22/2021	4121	EMPLOYEE VENDOR		15.79	E
	100-221-332-0000-910	TRAVEL		15.79		
3015	10/22/2021	5128	EMPLOYEE VENDOR		93.16	E
	795-272-660-7851-995	AUTO BODY EXPENDITURES		93.16		
3016	10/22/2021	3323	MULLINS HARDWARE CO		653.67	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		100.55		
	100-254-410-0000-925	SUPPLIES OP/MAINT		35.74		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT		60.73		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.23		
	100-254-410-0000-008	SUPPLIES OP/MAINT		32.07		
	100-254-410-0000-925	SUPPLIES OP/MAINT		54.35		
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.79		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.63		
	100-254-410-0000-009	SUPPLIES OP/MAINT		17.46		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.42		
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.11		
	100-254-410-0000-925	SUPPLIES OP/MAINT		43.18		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.02		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.90		
	100-254-410-0000-925	SUPPLIES OP/MAINT		50.79		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.55		
3017	10/22/2021	3342	NATIONAL BETA CLUB		51.44	E
	707-271-660-7550-007	BETA CLUB		51.44		
3018	10/22/2021	3361	EMPLOYEE VENDOR		10.12	E
	709-271-660-7800-009	STUDENT ACTIVITY-CANTEEN		10.12		
3019	10/22/2021	3385	EMPLOYEE VENDOR		145.10	E
	100-264-395-0000-910	SLED BACKGROUND CHECKS		104.00		
	100-264-332-0000-910	TRAVEL		41.10		
3020	10/22/2021	3447	EMPLOYEE VENDOR		58.30	E
	397-224-410-0000-910	SUPPLIES		58.30		
3021	10/22/2021	3502	EMPLOYEE VENDOR		29.23	E
	100-212-332-0000-009	TRAVEL-GUIDANCE		29.23		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1267 (continued)						
3022	10/22/2021	2445	SCHOOL HEALTH CORP.		288.45	E
	100-213-410-0000-002 SUPPLIES-HEALTH			65.84		
	100-213-410-0000-002 SUPPLIES-HEALTH			222.61		
3023	10/22/2021	2393	SC SCHOOL FOR THE DEAF & BLIND		1,833.33	E
	203-124-311-0000-002 INSTRUCTION SERVICES			1,833.33		
3024	10/22/2021	2469	EMPLOYEE VENDOR		21.85	E
	397-224-410-0000-910 SUPPLIES			21.85		
3025	10/22/2021	2570	TERMINIX SERVICE, INC.		787.00	E
	100-254-323-0000-003 REPAIRS & MAINTENANCE			481.00		
	100-254-323-0000-007 REPAIRS & MAINTENANCE			306.00		
3026	10/22/2021	5996	WEX BANK		609.33	E
	100-254-470-0045-022 GASOLINE			120.05		
	100-254-470-0045-925 GASOLINE			68.00		
	100-254-470-0045-925 GASOLINE			63.00		
	100-254-470-0045-925 GASOLINE			66.50		
	100-254-470-0045-925 GASOLINE			62.00		
	100-254-470-0045-925 GASOLINE			58.78		
	100-254-470-0045-925 GASOLINE			31.00		
	100-254-470-0045-022 GASOLINE			17.50		
	100-254-470-0045-925 GASOLINE			17.50		
	100-254-470-0045-022 GASOLINE			15.00		
	100-254-470-0045-925 GASOLINE			15.00		
	100-254-470-0045-022 GASOLINE			37.50		
	100-254-470-0045-925 GASOLINE			37.50		
3027	10/22/2021	2677	WILLIAMSON PRINTING		265.68	E
	100-263-360-0000-910 PRINTING			0.00		
	836-263-360-0000-910 PRINTING & BINDING			162.00		
	100-257-360-0000-004 PRINTING			103.68		
	CHECK RUN: 1267		NUMBER OF CHECKS:	46	65,247.51	
			NUMBER OF EPAYMENTS:	33	72,135.17	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					137,382.68	

CHECK RUN: 1268

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65582	10/29/2021	5334	ABC SUNOCO		929.67
	100-254-470-0045-925 GASOLINE			65.27	
	100-254-470-0045-022 GASOLINE			47.66	
	100-254-470-0045-022 GASOLINE			70.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1268 (continued)					
	100-254-470-0045-022 GASOLINE			150.00	
	100-254-470-0045-022 GASOLINE			105.00	
	100-254-470-0045-022 GASOLINE			215.75	
	100-254-470-0045-022 GASOLINE			190.00	
	100-254-470-0045-022 GASOLINE			72.25	
	100-254-470-0045-022 GASOLINE			13.74	
65583	10/29/2021	1283	ACCENT SIGNS & PRINTING		177.12
	795-272-660-7896-995 FOOD SERVICE EXPEDITURES			177.12	
65584	10/29/2021	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY		242.15
	100-000-455-0022-000 AM-AMICABLE LIFE INS CO			66.15	
	100-000-455-0022-000 AM-AMICABLE LIFE INS CO			20.00	
	100-000-455-0022-000 AM-AMICABLE LIFE INS CO			31.25	
	100-000-455-0022-000 AM-AMICABLE LIFE INS CO			13.00	
	100-000-455-0022-000 AM-AMICABLE LIFE INS CO			48.75	
	100-000-455-0022-000 AM-AMICABLE LIFE INS CO			63.00	
65585	10/29/2021	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			100.00	
	100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			95.00	
65586	10/29/2021	2699	AT&T		43.71
	100-254-340-0000-925 COMMUNICATION			43.71	
65587	10/29/2021	8189	BRIANNA MURPHY		106.25
	708-271-660-7230-008 FOOTBALL			106.25	
65588	10/29/2021	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000 CANNADY AGENCY			54.20	
65589	10/29/2021	1484	CAROLINA-GEORGIA SOUND, INC.		83.58
	100-254-340-0000-910 COMMUNICATION			83.58	
65590	10/29/2021	1553	COLONIAL LIFE		138.06
	100-000-457-0004-000 COLONIAL LIFE INSURANCE			138.06	
65591	10/29/2021	1575	CURRICULUM ASSOCIATES, INC.		658.02
	100-123-410-0000-003 SUPPLIES			173.62	
	100-126-410-0000-003 SUPPLIES			65.28	
	100-127-410-0000-003 SUPPLIES			205.22	
	100-161-410-0000-003 SUPPLIES			213.90	
65592	10/29/2021	7749	DREW'S BACKYARD BBQ		600.00
	100-232-410-0000-910 SUPPLIES			600.00	
65593	10/29/2021	1738	FOOD LION		667.98
	713-271-660-7110-013 ADMINISTRATION - MISCELLANEOUS			196.79	
	703-271-660-7240-003 FUND RAISER			112.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1268 (continued)					
	725-271-660-7110-025	ADMIN- MISC- GENERAL		155.97	
	707-271-660-7175-007	CONCESSIONS		77.25	
	725-271-660-7110-025	ADMIN- MISC- GENERAL		74.32	
	703-271-660-7240-003	FUND RAISER		51.46	
65594	10/29/2021	5710	FRONTLINE TECHNOLOGIES, LLC		260.78
	876-213-316-0000-913	PUPIL SERVICES		260.78	
65595	10/29/2021	8156	HOWARD TECHNOLOGY SOLUTIONS		524.88
	225-266-445-0009-910	TECHNOLOGY SUPPLIES		524.88	
65596	10/29/2021	2006	KRISPY KREME DOUGHNUT COMPANY		3,409.54
	708-271-660-7560-008	CLUBS-ROTC		3,409.54	
65597	10/29/2021	4054	LAMBERT BENEFITS & SERVICES		628.24
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		628.24	
65598	10/29/2021	4064	LEGALSHIELD		816.40
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		816.40	
65599	10/29/2021	3663	THE LIBRARY STORE, INC.		47.90
	100-222-410-0000-010	SUPPLIES-MEDIA		47.90	
65600	10/29/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	
65601	10/29/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		51.32
	100-000-457-0002-000	CENTRAL UNITED LIFE		51.32	
65602	10/29/2021	4099	MARION PAINT STORE		84.08
	100-254-410-0000-910	SUPPLIES OP/MAINT		84.08	
65603	10/29/2021	2121	MARQUES TINDAL		50.00
	702-271-660-7200-002	BASKETBALL		50.00	
65604	10/29/2021	7029	EMPLOYEE VENDOR		60.00
	100-254-323-0000-975	REPAIRS & MAINTENANCE		60.00	
65605	10/29/2021	8142	MIYOSHA STREETS		258.55
	397-224-410-0000-910	SUPPLIES		258.55	
65606	10/29/2021	4079	M & M PRINTING AND GRAPHICS		770.85
	397-224-410-0000-910	SUPPLIES		122.85	
	397-224-410-0000-910	SUPPLIES		648.00	
65607	10/29/2021	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		128.86	
65608	10/29/2021	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
65609	10/29/2021	2206	NGLIC		17.24
	100-000-457-0003-000	VISION PLAN		17.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1268 (continued)					
65610	10/29/2021	5183	ONTARIO INVESTMENTS, INC.		151.96
	100-254-325-0000-002	RENTALS		9.57	
	100-254-325-0000-003	RENTALS		9.57	
	100-254-325-0000-004	RENTALS		9.57	
	100-254-325-0000-007	RENTALS		9.57	
	100-254-325-0000-910	RENTALS		113.68	
65611	10/29/2021	8141	PALMETTO PAINT SPECIALITIES		4,071.28
	208-115-540-0622-995	Initiate/Improve- Equip/Auto Tech 3		4,062.31	
	795-272-660-7851-995	AUTO BODY EXPENDITURES		8.97	
65612	10/29/2021	2253	PDC COMMUNICATIONS		2,306.40
	100-254-410-0000-008	SUPPLIES OP/MAINT		657.20	
	100-254-410-0000-008	SUPPLIES OP/MAINT		657.20	
	100-254-410-0000-025	SUPPLIES OP/MAINT		992.00	
65613	10/29/2021	2262	PEE DEE EDUC. CENTER PROJECT SHARE		651.20
	100-124-311-0000-002	INSTRUCTION SERVICES		217.06	
	100-124-311-0000-003	INSTRUCTION SERVICES		217.07	
	100-124-311-0000-007	INSTRUCTION SERVICES		217.07	
65614	10/29/2021	7297	PIGGLY WIGGLY #158		60.83
	100-271-660-0000-008	PUPIL ACTIVITY		50.36	
	709-271-660-7110-009	MISCELLANEOUS		10.47	
65615	10/29/2021	6200	POWELL'S SANITATION, INC.		212.40
	100-254-325-0000-025	RENTALS		212.40	
65616	10/29/2021	1193	QUILL CORP.		3,112.99
	100-114-410-0000-008	SUPPLIES		20.40	
	100-114-410-0000-008	SUPPLIES		285.14	
	100-233-410-0000-009	SUPPLIES		13.76	
	100-233-410-0000-009	SUPPLIES		16.15	
	100-233-410-0000-009	SUPPLIES		164.42	
	100-233-410-0000-009	SUPPLIES		330.22	
	100-111-410-0000-003	5K SUPPLIES		11.29	
	100-111-410-0000-003	5K SUPPLIES		11.92	
	100-111-410-0000-003	5K SUPPLIES		20.09	
	100-111-410-0000-003	5K SUPPLIES		21.65	
	100-111-410-0000-003	5K SUPPLIES		33.04	
	100-111-410-0000-003	5K SUPPLIES		54.75	
	100-111-410-0000-003	5K SUPPLIES		7.33	
	100-111-410-0000-003	5K SUPPLIES		85.75	
	100-232-332-0000-910	TRAVEL		93.30	
	201-113-410-0000-010	SUPPLIES		1,943.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1268 (continued)					
65617	10/29/2021	8116	RELIANCE TRUST COMPANY		1,028.87
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		661.42	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		367.45	
65618	10/29/2021	7643	EMPLOYEE VENDOR		88.18
	704-271-660-7280-004	LIBRARY		88.18	
65619	10/29/2021	2352	ROBERT DAVIS		175.00
	707-271-660-7230-007	FOOTBALL		175.00	
65620	10/29/2021	7092	ROBOKIND, LLC		10,800.00
	225-221-345-0009-910	TECH PURCHASED SERVICES		10,800.00	
65621	10/29/2021	6074	SC DEPT. OF ADMINISTRATION		305.38
	100-254-340-0000-008	COMMUNICATION		44.17	
	100-254-340-0000-010	COMMUNICATION		44.17	
	100-254-340-0000-025	COMMUNICATION		44.17	
	100-254-340-0000-910	COMMUNICATION		128.70	
	100-254-340-0000-995	COMMUNICATION		44.17	
65622	10/29/2021	6638	SC DEPT OF REVENUE		155.81
	100-000-499-0000-000	S.C. TAX LEVY'S		155.81	
65623	10/29/2021	7751	SCDEW UI COLLECTIONS		154.78
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		154.78	
65624	10/29/2021	2398	S.C.S.B.I.T.		320.00
	100-231-332-0000-910	TRAVEL		160.00	
	100-231-332-0000-910	TRAVEL		160.00	
65625	10/29/2021	7683	SC STATE DISBURSEMENT UNIT		1,342.79
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05	
	100-000-458-0004-000	CHILD SUPPORT LEVY		278.07	
	100-000-458-0004-000	CHILD SUPPORT LEVY		312.90	
65626	10/29/2021	8193	THE CITADEL		450.00
	708-271-660-7560-008	CLUBS-ROTC		450.00	
65627	10/29/2021	4343	TIAA, FSB		3,053.26
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,962.80	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,090.46	
65628	10/29/2021	5693	TRACTOR SUPPLY		16.18
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.18	
65629	10/29/2021	5662	ULINE		567.43

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1268 (continued)							
		100-254-410-0000-004 SUPPLIES OP/MAINT			567.43		
	65630	10/29/2021	2616	U.S. FOODS		614.48	
		100-115-410-7896-995 SUPPLIES			614.48		
	65631	10/29/2021	1351	VALIC		1,146.38	
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING			736.96		
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE			409.42		
	65632	10/29/2021	7932	WAYNE COUNTY CSEA		141.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY			141.72		
*	3028	10/29/2021	1309	ALL STAR SPORTS		1,279.80	E
		708-271-660-7560-008 CLUBS-ROTC			1,279.80		
	3029	10/29/2021	4748	AMAZON CAPITAL SERVICES		663.93	E
		201-113-410-0000-004 SUPPLIES			246.67		
		100-266-410-0000-913 SUPPLIES			130.52		
		100-266-445-0000-913 TECHNOLOGY SUPPLIES			286.74		
	3030	10/29/2021	3823	EMPLOYEE VENDOR		168.34	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL			168.34		
	3031	10/29/2021	1454	BSN SPORTS INC.		1,717.44	E
		707-271-660-7230-007 FOOTBALL			930.96		
		702-271-660-7320-002 VOLLEYBALL			786.48		
	3032	10/29/2021	5132	CHEERLEADING COMPANY		1,502.91	E
		702-271-660-7360-002 CHEERLEADING			419.90		
		702-271-660-7360-002 CHEERLEADING			1,083.01		
	3033	10/29/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,750.00		
	3034	10/29/2021	6961	EASTLAND PEST CONTROL		200.00	E
		100-254-323-0000-975 REPAIRS & MAINTENANCE			200.00		
	3035	10/29/2021	3944	EMPLOYEE VENDOR		58.45	E
		714-001-790-7060-014 PEPSI			58.45		
	3036	10/29/2021	1736	FOLLETT SCHOOL SOLUTIONS, INC		30.00	E
		100-222-430-0000-010 LIBRARY BOOKS			30.00		
	3037	10/29/2021	5221	EMPLOYEE VENDOR		30.19	E
		100-254-410-0000-995 SUPPLIES OP/MAINT			30.19		
	3038	10/29/2021	5744	KELLY SERVICES, INC.		12,418.60	E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			796.56		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			966.00		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,429.05		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,235.10		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1268 (continued)						
	100-113-311-0120-007 SUBSTITUTES			696.90		
	100-113-311-0120-009 SUBSTITUTES			1,276.50		
	100-114-311-0120-002 SUBSTITUTES			2,623.90		
	100-114-311-0120-008 SUBSTITUTES			1,821.60		
	100-127-311-0120-002 SUBSTITUTES			269.10		
	100-128-311-0120-008 SUBSTITUTES			268.89		
	100-147-311-0120-014 SUBSTITUTES-4K			1,035.00		
3039	10/29/2021	2014	LAKESHORE LEARNING MATERIALS		485.75	E
	201-113-410-0000-025 TITLE I ELEM SUPPLIES			485.75		
3040	10/29/2021	7693	EMPLOYEE VENDOR		120.96	E
	100-223-332-0000-913 TRAVEL - STDT SRVCS			120.96		
3041	10/29/2021	4121	EMPLOYEE VENDOR		101.26	E
	397-224-332-0000-910 TRAVEL/REGISTRATION FEES			101.26		
3042	10/29/2021	2154	EMPLOYEE VENDOR		91.14	E
	100-212-410-0000-007 SUPPLIES-GUIDANCE			91.14		
3043	10/29/2021	3315	MOLLY'S FLORIST		59.40	E
	100-231-410-0000-910 SUPPLIES			59.40		
3044	10/29/2021	3361	EMPLOYEE VENDOR		66.57	E
	709-271-660-7800-009 STUDENT ACTIVITY-CANTEEN			66.57		
3045	10/29/2021	3385	EMPLOYEE VENDOR		26.00	E
	100-264-395-0000-910 SLED BACKGROUND CHECKS			26.00		
3046	10/29/2021	6661	PRAXAIR DIST. INC.		182.46	E
	100-115-410-7851-995 SUPPLIES			182.46		
3047	10/29/2021	2439	SCHOLASTIC, INC.		163.63	E
	704-271-660-7280-004 LIBRARY			163.63		
3048	10/29/2021	2445	SCHOOL HEALTH CORP.		74.26	E
	100-213-410-0000-009 SUPPLIES-HEALTH			74.26		
3049	10/29/2021	2469	EMPLOYEE VENDOR		96.32	E
	397-224-332-0000-910 TRAVEL/REGISTRATION FEES			96.32		
3050	10/29/2021	2517	EMPLOYEE VENDOR		62.37	E
	725-271-660-7730-025 STUDENT ACTIVITY MISC			62.37		
3051	10/29/2021	2598	TOSHIBA BUSINESS SOLUTION		31,609.40	E
	100-266-345-0015-002 TOSHIBA AGREEMENT			3,461.23		
	100-266-345-0015-003 TOSHIBA AGREEMENT			3,714.10		
	100-266-345-0015-004 TOSHIBA AGREEMENT			3,040.82		
	100-266-345-0015-007 TOSHIBA AGREEMENT			2,787.95		
	100-266-345-0015-008 TOSHIBA AGREEMENT			2,743.70		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1268 (continued)						
	100-266-345-0015-009	TOSHIBA AGREEMENT		2,019.84		
	100-266-345-0015-010	TOSHIBA AGREEMENT		1,902.89		
	100-266-345-0015-013	TOSHIBA AGREEMENT		1,943.98		
	100-266-345-0015-014	TOSHIBA AGREEMENT		1,564.67		
	100-266-345-0015-025	TOSHIBA AGREEMENT		2,155.76		
	100-266-345-0015-030	TOSHIBA AGREEMENT		470.98		
	100-266-345-0015-031	TOSHIBA AGREEMENT		806.04		
	100-266-345-0015-910	TOSHIBA AGREEMENT		1,902.89		
	100-266-345-0015-913	TOSHIBA AGREEMENT		973.57		
	100-266-345-0015-940	TOSHIBA AGREEMENT		2,108.35		
	100-266-345-0015-995	TOSHIBA AGREEMENT		12.63		
3052	10/29/2021	2627 VARSITY SPIRIT FASHIONS			2,032.02	E
	702-271-660-7360-002	CHEERLEADING		2,032.02		
	CHECK RUN: 1268		NUMBER OF CHECKS:	51	42,102.90	
			NUMBER OF EPAYMENTS:	25	55,991.20	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					98,094.10	

CHECK RUN: 1269

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 2555	10/29/2021	5830 MARION COUNTY SCHOOL DISTRICT			182,812.00
	820-004-490-0000-000	PELL GRANT REVENUE		182,812.00	
	CHECK RUN: 1269		NUMBER OF CHECKS:	1	182,812.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					182,812.00
			TOTAL NUMBER OF CHECKS:	202	652,225.01
			TOTAL NUMBER OF EPAYMENTS:	113	308,080.23
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				960,305.24