

CHECK REGISTER FOR 4/1/2021 TO 4/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1122			
63968	04/02/2021	5896 AED BRANDS, LLC	191.65
		217-254-410-0001-925 CRF SUPPLIES	191.65
63969	04/02/2021	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	268.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		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
63970	04/02/2021	7539 ASIFLEX	882.52
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	672.10
		100-000-458-0006-000 child care-deduction code--53	210.42
63971	04/02/2021	7539 ASIFLEX	19.72
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.72
63972	04/02/2021	1012 AT&T	361.43
		100-254-340-0000-008 COMMUNICATION	361.43
63973	04/02/2021	1012 AT&T	1,907.81
		100-254-340-0000-008 COMMUNICATION	249.36
		100-254-340-0000-009 COMMUNICATION	157.96
		100-254-340-0000-010 COMMUNICATION	135.11
		100-254-340-0000-013 COMMUNICATION	157.96
		100-254-340-0000-014 COMMUNICATION	89.41
		100-254-340-0000-031 COMMUNICATION	157.96
		100-254-340-0000-910 COMMUNICATION	960.05
63974	04/02/2021	2699 AT&T	44.63
		100-254-340-0000-925 COMMUNICATION	44.63
63975	04/02/2021	3648 BRYAN COLEMAN	41.60
		600-001-640-0000-002 ADULT LUNCH	41.60
63976	04/02/2021	7298 CHARLES RUSH	7,642.96
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	7,642.96
63977	04/02/2021	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
63978	04/02/2021	6744 COASTAL COMMERCIAL ROOFING CO., INC.	1,065.35
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,065.35
63979	04/02/2021	1553 COLONIAL LIFE	138.06
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	138.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1122 (continued)			
63980	04/02/2021	1574 CRISIS PREVENTION INSTITUTE, INC.	150.00
		100-223-640-0000-913 DUES & FEES - STDT SRVCS	150.00
63981	04/02/2021	8016 DAVID LITTLEFIELD	81.64
		100-254-323-0000-007 REPAIRS & MAINTENANCE	81.64
63982	04/02/2021	1621 DELL	741.97
		100-233-445-0000-007 TECHNOLOGY SUPPLIES	741.97
63983	04/02/2021	3490 DOMINION ENERGY	274.10
		100-254-470-0015-009 ENERGY GAS METER	164.45
		100-254-470-0015-009 ENERGY GAS METER	25.63
		100-254-470-0015-009 ENERGY GAS METER	31.57
		600-256-470-0015-013 ENERGY GAS METER	26.82
		600-256-470-0015-014 ENERGY GAS METER	25.63
63984	04/02/2021	6656 EPIC SPORTS	182.83
		702-272-660-7310-002 GIRLS SOCCER	182.83
63985	04/02/2021	8015 ETC. BAKERY & DELI	391.43
		100-231-410-0000-910 SUPPLIES	188.93
		100-231-490-0000-910 BOARD REFRESHMENTS	202.50
63986	04/02/2021	8014 EVERGREEN EDUCATION GROUP	249.00
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	249.00
63987	04/02/2021	1779 GRAND STRAND WATER & SEWER AUTHORITY	105.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	105.00
63988	04/02/2021	1829 HORACE MANN LIFE INSURANCE COMPANY	1,311.11
		100-000-461-0003-000 OTHER BENEFITS	1,311.11
63989	04/02/2021	6652 LAMINATING & BINDING SOLUTIONS, INC.	291.18
		100-111-410-0000-003 5K SUPPLIES	291.18
63990	04/02/2021	7885 LIGHTHOUSE FINANCIAL	11,009.76
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	0.00
		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	850.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	676.42
		100-254-323-0580-031 GROUNDS - LANDSCAPING	750.00
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1122 (continued)			
		100-254-323-0580-002 GROUND - LANDSCAPING	1,500.00
		100-254-323-0580-003 GROUND - LANDSCAPING	1,000.00
		100-254-323-0580-004 GROUND - LANDSCAPING	1,000.00
		100-254-323-0580-007 GROUND - LANDSCAPING	1,000.00
		100-254-323-0580-008 GROUND - LANDSCAPING	0.00
		100-254-323-0580-009 GROUND - LANDSCAPING	0.00
		100-254-323-0580-010 GROUND - LANDSCAPING	0.00
		100-254-323-0580-013 GROUND - LANDSCAPING	0.00
		100-254-323-0580-014 GROUND - LANDSCAPING	0.00
		100-254-323-0580-031 GROUND - LANDSCAPING	0.00
		100-254-323-0580-910 GROUND - LANDSCAPING	533.34
		100-254-323-0580-995 GROUND - LANDSCAPING	1,000.00
63991	04/02/2021	3254 MAKE MUSIC INC	270.00
		100-113-410-0000-007 SUPPLIES	270.00
63992	04/02/2021	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20
63993	04/02/2021	4099 MARION PAINT STORE	354.55
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-012 SUPPLIES OP/MAINT	37.20
		100-254-410-0000-002 SUPPLIES OP/MAINT	24.36
		100-254-410-0000-012 SUPPLIES OP/MAINT	187.69
		100-254-410-0000-002 SUPPLIES OP/MAINT	76.68
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	28.62
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00
63994	04/02/2021	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
63995	04/02/2021	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	4,138.86
		100-000-455-0018-000 NATIONAL TEACHERS	4,138.86
63996	04/02/2021	2253 PDC COMMUNICATIONS	238.28
		100-254-340-0000-007 COMMUNICATION	238.28
63997	04/02/2021	7934 PENSERV PLAN SERVICES, INC	3,324.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	3,024.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	300.00
63998	04/02/2021	7297 PIGGLY WIGGLY #158	12.00
		709-272-660-7110-009 MISCELLANEOUS	12.00
63999	04/02/2021	3407 PITNEY BOWES (PURCHASE POWER)	440.84
		100-233-410-0040-009 POSTAGE	192.75

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CHECK RUN: 1122 (continued)			
		100-233-410-0000-007 SUPPLIES	137.93
		100-233-410-0040-025 POSTAGE	110.16
64000	04/02/2021	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	372.37
		100-254-325-0000-008 RENTALS	124.64
		100-254-325-0000-009 RENTALS	123.09
		100-254-325-0000-010 RENTALS	124.64
64001	04/02/2021	7824 PUBLIC CONSULTING GROUP INC.	10,448.00
		876-223-316-0000-913 DATA PROCESSING SERVICES	10,448.00
64002	04/02/2021	1193 QUILL CORP.	3,932.01
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	147.19
		100-212-410-0000-003 SUPPLIES-GUIDANCE	45.88
		100-212-410-0000-003 SUPPLIES-GUIDANCE	143.63
		100-111-410-0000-003 5K SUPPLIES	21.09
		100-111-410-0000-003 5K SUPPLIES	72.03
		100-111-410-0000-003 5K SUPPLIES	16.62
		100-111-410-0000-003 5K SUPPLIES	19.04
		100-111-410-0000-003 5K SUPPLIES	33.33
		100-111-410-0000-003 5K SUPPLIES	40.23
		100-233-410-0000-003 SUPPLIES	441.00
		100-233-410-0000-003 SUPPLIES	85.14
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	83.79
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	64.70
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	42.22
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	26.18
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	18.44
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	14.91
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	8.37
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	155.84
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	30.18
		100-114-410-0000-008 SUPPLIES	124.29
		100-114-410-0000-008 SUPPLIES	45.74
		100-111-410-0000-003 5K SUPPLIES	84.43
		100-111-410-0000-003 5K SUPPLIES	131.33
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	15.47
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	52.30
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	146.36
		100-111-410-0000-003 5K SUPPLIES	18.35
		100-111-410-0000-003 5K SUPPLIES	11.92
		100-111-410-0000-003 5K SUPPLIES	21.65
		100-115-410-7871-995 SUPPLIES	79.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1122 (continued)			
		100-115-410-7871-995 SUPPLIES	284.77
		100-115-410-7871-995 SUPPLIES	374.63
		100-213-410-0000-009 SUPPLIES-HEALTH	156.58
		100-113-410-0000-009 SUPPLIES	341.10
		100-233-410-0000-009 SUPPLIES	533.85
64003	04/02/2021	7092 ROBOKIND, LLC	7,750.00
		204-127-410-0000-003 SUPPLIES	1,459.92
		204-127-410-0000-014 SUPPLIES	1,459.92
		206-137-410-0000-003 SUPPLIES	2,165.08
		206-137-410-0000-014 SUPPLIES	2,165.08
		204-127-410-0000-003 SUPPLIES	125.00
		204-127-410-0000-014 SUPPLIES	125.00
		206-137-410-0000-003 SUPPLIES	125.00
		206-137-410-0000-014 SUPPLIES	125.00
64004	04/02/2021	2453 SCHOOL SPECIALTY-SAX ARTS	555.54
		100-114-410-8005-002 SUPPLIES ARTS	555.54
64005	04/02/2021	3518 SCACA	75.00
		702-272-660-7200-002 BASKETBALL	75.00
64006	04/02/2021	6074 SC DEPT. OF ADMINISTRATION	325.79
		100-254-340-0000-008 COMMUNICATION	44.17
		100-254-340-0000-010 COMMUNICATION	44.17
		100-254-340-0000-023 COMMUNICATION	20.41
		100-254-340-0000-025 COMMUNICATION	44.17
		100-254-340-0000-910 COMMUNICATION	128.70
		100-254-340-0000-995 COMMUNICATION	44.17
64007	04/02/2021	2448 SCHOOL NURSE SUPPLY, INC.	1,033.54
		100-213-410-0000-013 SUPPLIES-HEALTH	1,033.54
64008	04/02/2021	7533 SMARTER SYSTEMS, LLC	789.59
		210-113-445-0020-009 TECHNOLOGY SUPPLIES	789.59
64009	04/02/2021	5749 SOLIANT HEALTH, INC.	2,307.50
		100-126-313-0000-913 PUPIL SERVICES	2,307.50
64010	04/02/2021	7589 SULLIVAN CONSULTANTS, LLC	10,519.94
		100-252-110-0000-910 SALARIES	9,862.50
		100-252-332-0000-910 TRAVEL	590.24
		100-252-332-0000-910 TRAVEL	67.20
64011	04/02/2021	5668 SWEETWATER	954.09
		100-115-410-7813-995 SUPPLIES	954.09
64012	04/02/2021	2083 TAYLOR & ASSOCIATES LAW P.C.	485.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1122 (continued)				
		100-231-319-0000-910 LEGAL SERVICES	485.00	
64013	04/02/2021	6493 UNITED REFRIGERATION INC.		208.30
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	208.30	
64014	04/02/2021	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
64015	04/02/2021	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	
64016	04/02/2021	2635 VISA CARDMEMBER SERVICE		3,103.40
		702-272-660-7311-002 BOYS SOCCER	25.00	
		702-272-660-7311-002 BOYS SOCCER	1.00	
		702-272-660-7310-002 GIRLS SOCCER	25.00	
		702-272-660-7310-002 GIRLS SOCCER	1.00	
		702-272-660-7310-002 GIRLS SOCCER	25.00	
		702-272-660-7310-002 GIRLS SOCCER	1.00	
		702-272-660-7180-002 BASEBALL	25.00	
		702-272-660-7180-002 BASEBALL	1.00	
		702-272-660-7180-002 BASEBALL	25.00	
		702-272-660-7180-002 BASEBALL	1.00	
		702-272-660-7180-002 BASEBALL	25.00	
		702-272-660-7180-002 BASEBALL	1.00	
		100-231-332-0000-910 TRAVEL	483.60	
		100-231-332-0000-910 TRAVEL	483.60	
		100-231-332-0000-910 TRAVEL	322.40	
		100-231-332-0000-910 TRAVEL	644.80	
		860-264-345-0000-910 Technology Purchased Serv	709.00	
		100-232-410-0000-910 SUPPLIES	29.00	
		100-232-332-0000-910 TRAVEL	275.00	
64017	04/02/2021	2652 WASHINGTON NATIONAL INSURANCE COMPANY		8,712.31
		100-000-457-0001-000 WASHINGTON NATIONAL	8,712.31	
* 2313	04/02/2021	4748 AMAZON CAPITAL SERVICES		97.93 E
		862-114-410-1000-002 SUPPLIES	97.93	
2314	04/02/2021	4576 EMPLOYEE VENDOR		47.45 E
		100-115-410-7814-995 SUPPLIES	47.45	
2315	04/02/2021	5142 ATI NURSING EDUCATION		11,848.27 E
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	3,154.95	
		795-272-660-7830-995 LPN MISC EXPENDITURES	4,900.20	
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	22.30	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	3,770.82	
2316	04/02/2021	1478 CAROLINA BIOLOGICAL SUPPLY		102.06 E

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CHECK RUN: 1122 (continued)				
		326-111-410-0001-013 SUPPLIES	102.06	
2317	04/02/2021	1547 COASTAL SANITARY SUPPLY, INC.		4,717.31 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	360.61	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2,290.53	
		100-254-410-0000-008 SUPPLIES OP/MAINT	154.55	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,655.34	
		100-254-410-0000-002 SUPPLIES OP/MAINT	75.98	
		100-254-410-0000-002 SUPPLIES OP/MAINT	103.03	
		100-254-410-0000-014 SUPPLIES OP/MAINT	77.27	
2318	04/02/2021	1062 EMPLOYEE VENDOR		41.48 E
		100-231-410-0000-910 SUPPLIES	41.48	
2319	04/02/2021	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00 E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
2320	04/02/2021	6277 THE HOME DEPOT PRO		1,086.70 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	375.84	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	217.45	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	201.19	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	292.22	

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CHECK RUN: 1122 (continued)				
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
2321	04/02/2021	1895 EMPLOYEE VENDOR		50.26 E
		600-256-460-0000-004 FOOD	50.26	
2322	04/02/2021	3166 JOHNSTONE SUPPLY		853.35 E
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	204.69	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	419.56	
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	229.10	
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00	
2323	04/02/2021	7536 JOSTENS-DIPLOMAS		127.53 E
		708-272-660-7659-008 12TH GRADE	127.53	
2324	04/02/2021	3179 JUNIOR LIBRARY GUILD		348.00 E
		100-222-410-0000-007 SUPPLIES-MEDIA	348.00	
2325	04/02/2021	1066 EMPLOYEE VENDOR		71.58 E
		100-232-332-0000-910 TRAVEL	21.58	
		100-232-332-0000-910 TRAVEL	50.00	
2326	04/02/2021	5744 KELLY SERVICES, INC.		8,237.76 E
		100-137-311-0120-014 SUBSTITUTES	247.97	
		100-147-311-0120-014 SUBSTITUTES-4K	828.00	
		600-256-311-0120-014 SUBSTITUTES	239.19	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	621.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	903.90	
		100-113-311-0120-007 SUBSTITUTES	621.00	
		100-114-311-0120-002 SUBSTITUTES	931.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,078.95	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	476.10	
		100-114-311-0120-008 SUBSTITUTES	724.50	
		100-233-311-0120-008 SUBSTITUTES	310.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1122 (continued)				
		100-254-311-0120-013 SUBSTITUTES	944.65	
		100-113-311-0120-009 SUBSTITUTES	310.50	
2327	04/02/2021	7590 EMPLOYEE VENDOR		350.00 E
		100-001-910-0000-975 RENTALS - DEN APARTMENTS	350.00	
2328	04/02/2021	1583 EMPLOYEE VENDOR		242.57 E
		100-271-332-0000-910 TRAVEL-STAFF	106.85	
		100-254-332-0000-910 TRAVEL	135.72	
2329	04/02/2021	3256 MALCOLMS		25.00 E
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	25.00	
2330	04/02/2021	7234 EMPLOYEE VENDOR		96.15 E
		100-233-410-0000-007 SUPPLIES	96.15	
2331	04/02/2021	5128 EMPLOYEE VENDOR		128.66 E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	128.66	
2332	04/02/2021	3315 MOLLY'S FLORIST		178.20 E
		100-233-410-0000-008 SUPPLIES	69.80	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	38.20	
		100-233-410-0000-008 SUPPLIES	27.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	0.00	
		100-233-410-0000-008 SUPPLIES	43.20	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	0.00	
2333	04/02/2021	3331 EMPLOYEE VENDOR		183.68 E
		100-271-332-0000-008 TRAVEL-STAFF	183.68	
2334	04/02/2021	3342 NATIONAL BETA CLUB		240.00 E
		707-272-660-7550-007 BETA CLUB	240.00	
2335	04/02/2021	3385 EMPLOYEE VENDOR		125.44 E
		100-264-332-0000-910 TRAVEL	125.44	
2336	04/02/2021	3447 EMPLOYEE VENDOR		35.00 E
		397-224-345-0000-910 Technology Purchased Serv	35.00	
2337	04/02/2021	3540 SCHOOL SPECIALTY		1,262.02 E
		100-114-410-0000-002 SUPPLIES	60.48	
		100-114-410-0000-002 SUPPLIES	1,201.54	
2338	04/02/2021	2517 EMPLOYEE VENDOR		68.60 E
		725-272-660-7730-025 STUDENT ACTIVITY MISC	68.60	
2339	04/02/2021	2556 EMPLOYEE VENDOR		46.44 E
		100-115-410-7881-995 SUPPLIES	46.44	
2340	04/02/2021	3640 TEACHER DIRECT		248.97 E
		100-111-410-0000-003 5K SUPPLIES	248.97	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	CHECK RUN: 1122		NUMBER OF CHECKS: 50	90,630.87
			NUMBER OF EPAYMENTS: 28	33,610.41
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>124,241.28</u>

CHECK RUN: 1123

* 64018	04/16/2021	1354	ASCA		1,019.62
			395-212-410-0000-003 SUPPLIES	48.55	
			395-212-410-0000-004 SUPPLIES	48.55	
			395-212-410-0000-007 EEDA SUPPLIES	261.79	
			395-212-410-0000-008 EEDA SUPPLIES	97.09	
			395-212-410-0000-009 EEDA SUPPLIES	87.51	
			395-212-410-0000-010 SUPPLIES	57.20	
			395-212-410-0000-013 SUPPLIES	88.44	
			395-212-410-0000-025 SUPPLIES	48.55	
			395-212-410-0001-002 EEDA SUPPLIES	281.94	
64019	04/16/2021	2774	BARRYS OUTDOOR POWER EQUIPMENT		136.67
			100-254-323-0000-008 REPAIRS & MAINTENANCE	37.40	
			100-254-410-0000-003 SUPPLIES OP/MAINT	66.87	
			100-254-410-0000-925 SUPPLIES OP/MAINT	32.40	
64020	04/16/2021	1025	BOYKIN & DAVIS, LLC		10,638.01
			100-231-319-0000-910 LEGAL SERVICES	10,638.01	
64021	04/16/2021	1444	BREWER CO., INC.		999.00
			100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	999.00	
64022	04/16/2021	6552	CAROLINA PRODUCE COMPANY		12,806.98
			600-256-460-0000-002 FOOD	659.30	
			600-256-460-0000-003 FOOD	2,662.98	
			600-256-460-0000-004 FOOD	3,731.90	
			600-256-460-0000-007 FOOD	976.56	
			600-256-460-0000-008 FOOD	691.15	
			600-256-460-0000-009 FOOD	1,115.80	
			600-256-460-0000-010 FOOD	225.55	
			600-256-460-0000-013 FOOD	1,243.95	
			600-256-460-0000-014 FOOD	659.75	
			600-256-460-0000-025 FOOD SERVICE FOOD	840.04	
64023	04/16/2021	3864	COLLINS FEED & GARDEN		22.57
			100-254-410-0000-925 SUPPLIES OP/MAINT	22.57	
64024	04/16/2021	3490	DOMINION ENERGY		26.82
			600-256-470-0015-010 ENERGY GAS METER	26.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1123 (continued)			
64025	04/16/2021	5054 ENCORE TECHNOLOGY GROUP, LLC	5,409.57
		100-254-340-0000-002 COMMUNICATION	560.39
		100-254-340-0000-003 COMMUNICATION	527.00
		100-254-340-0000-004 COMMUNICATION	433.51
		100-254-340-0000-007 COMMUNICATION	500.29
		100-254-340-0000-008 COMMUNICATION	400.12
		100-254-340-0000-009 COMMUNICATION	333.33
		100-254-340-0000-010 COMMUNICATION	299.94
		100-254-340-0000-013 COMMUNICATION	293.26
		100-254-340-0000-014 COMMUNICATION	179.73
		100-254-340-0000-025 COMMUNICATION	386.76
		100-254-340-0000-030 COMMUNICATION	86.24
		100-254-340-0000-031 COMMUNICATION	139.62
		100-254-340-0000-910 COMMUNICATION	883.20
		100-254-340-0000-913 COMMUNICATION	206.45
		100-254-340-0000-995 COMMUNICATION	179.73
64026	04/16/2021	5710 FRONTLINE TECHNOLOGIES, LLC	117.74
		876-213-316-0000-913 PUPIL SERVICES	117.74
64027	04/16/2021	7224 JOHNSON CONTROLS FIRE PROTECTION LP	378.27
		100-254-323-0000-913 REPAIRS & MAINTENANCE	378.27
64028	04/16/2021	8004 JOHNSON-LAMBE COMPANY INC	1,399.95
		100-271-660-0000-002 PUPIL ACTIVITY	1,399.95
64029	04/16/2021	4054 LAMBERT BENEFITS & SERVICES	657.64
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	657.64
64030	04/16/2021	6383 LEVERN DAVIS	8.23
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.23
64031	04/16/2021	3297 MCLEOD SPORTS MEDICINE	11,500.00
		100-271-310-0000-002 ATHLETIC TRAINER	5,750.00
		100-271-310-0000-008 ATHLETIC TRAINER	5,750.00
64032	04/16/2021	4146 NATIONAL SECURITY INSURANCE COMPANY	129.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	129.66
64033	04/16/2021	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
64034	04/16/2021	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1123 (continued)			
		100-254-325-0000-025 RENTALS	0.00
		100-254-325-0000-910 RENTALS	113.68
64035	04/16/2021	2253 PDC COMMUNICATIONS	1,496.08
		100-254-323-0000-013 REPAIRS & MAINTENANCE	833.88
		100-254-340-0000-007 COMMUNICATION	662.20
64036	04/16/2021	2262 PEE DEE EDUC. CENTER PROJECT SHARE	138,823.75
		203-124-311-0000-002 INSTRUCTION SERVICES	93,696.60
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	5,354.09
		203-124-311-0000-004 INSTRUCTION SERVICES	428.32
		203-124-311-0000-007 INSTRUCTION SERVICES	7,138.80
		203-124-311-0000-008 INSTRUCTION SERVICES	2,677.03
		203-125-311-0000-002 PROJECT SHARE HEARING HANDIC	7,138.79
		203-125-311-0000-007 INSTRUCTION SERVICES	7,138.79
		203-125-311-0000-009 INSTRUCTION SERVICES	7,138.79
		203-125-311-0000-010 INSTRUCTION SERVICES	7,138.79
		100-124-311-0000-002 INSTRUCTION SERVICES	537.50
		100-124-311-0000-007 INSTRUCTION SERVICES	0.00
		100-124-311-0000-913 INSTRUCTION SERVICES	192.50
		100-124-311-0000-002 INSTRUCTION SERVICES	150.00
		100-124-311-0000-007 INSTRUCTION SERVICES	93.75
		100-124-311-0000-913 INSTRUCTION SERVICES	0.00
64037	04/16/2021	7375 PERFECT CUTZ BY JOSHUA GRANT LLC	2,500.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	2,500.00
64038	04/16/2021	7297 PIGGLY WIGGLY #158	62.04
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	12.99
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	49.05
64039	04/16/2021	1193 QUILL CORP.	80.53
		100-114-410-0000-002 SUPPLIES	60.25
		100-114-410-0000-002 SUPPLIES	20.28
64040	04/16/2021	7818 ROGERS ICE HOUSE	800.00
		600-256-323-1699-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-008 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-014 REPAIRS & MAINTENANCE	200.00
		600-256-323-1699-025 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-008 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-014 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-025 REPAIRS & MAINTENANCE	200.00
		600-256-323-1699-003 REPAIRS & MAINTENANCE	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1123 (continued)			
		600-256-323-1699-008 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-014 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-025 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-008 REPAIRS & MAINTENANCE	200.00
		600-256-323-1699-014 REPAIRS & MAINTENANCE	0.00
		600-256-323-1699-025 REPAIRS & MAINTENANCE	0.00
64041	04/16/2021	3518 SCACA	610.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	610.00
64042	04/16/2021	2383 SC DEPT OF REVENUE	696.04
		100-114-410-0000-008 SUPPLIES	64.49
		100-213-410-0000-003 SUPPLIES-HEALTH	29.38
		100-213-410-0000-008 SUPPLIES-HEALTH	58.85
		100-213-410-0000-010 SUPPLIES-HEALTH	16.00
		100-222-410-0000-013 SUPPLIES-MEDIA	28.00
		100-233-410-0000-013 SUPPLIES	5.99
		100-254-410-0000-009 SUPPLIES OP/MAINT	50.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	34.00
		201-114-410-0000-002 SUPPLIES	213.69
		210-112-410-0020-013 SUPPLIES	6.16
		210-113-445-0000-007 TECHNOLOGY SUPPLIES	91.33
		251-112-410-0020-013 SUPPLIES	9.34
		100-252-690-0001-910 PENALTY AND INTEREST	-14.21
		600-256-670-0000-002 SALES TAX	19.00
		600-256-670-0000-003 SALES TAX	22.94
		600-256-670-0000-004 SALES TAX	4.16
		600-256-670-0000-007 SALES TAX	0.32
		600-256-670-0000-008 SALES TAX-ADULT MEALS	0.00
		600-256-670-0000-009 SALES TAX-ADULT MEALS	13.76
		600-256-670-0000-010 SALES TAX-ADULT MEALS	18.27
		600-256-670-0000-013 SALES TAX-ADULT MEALS	8.18
		600-256-670-0000-014 SALES TAX-ADULT MEALS	13.51
		600-256-670-0000-025 FOOD SERVICE SALES TAX	2.88
64043	04/16/2021	4299 SC HIGH SCHOOL LEAGUE	1,016.00
		702-272-660-7230-002 FOOTBALL	500.00
		100-271-660-0000-025 PUPIL ACTIVITY	516.00
64044	04/16/2021	5514 SCHOOLMART	1,187.69
		100-114-410-8000-002 SUPPLIES MATH	1,187.69
64045	04/16/2021	1231 SC RETIREMENT SYSTEM	251.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1123 (continued)			
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64
64046	04/16/2021	7683 SC STATE DISBURSEMENT UNIT	751.82
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05
64047	04/16/2021	5330 SHULER'S BAR-B-QUE	1,148.20
		100-233-410-0000-008 SUPPLIES	1,148.20
64048	04/16/2021	5749 SOLIANT HEALTH, INC.	4,387.50
		100-126-313-0000-913 PUPIL SERVICES	2,437.50
		100-126-313-0000-913 PUPIL SERVICES	1,950.00
64049	04/16/2021	6553 SYSCO COLUMBIA, LLC	63,155.73
		600-256-460-0000-002 FOOD	3,059.80
		600-256-460-0000-003 FOOD	9,024.68
		600-256-460-0000-004 FOOD	15,970.18
		600-256-460-0000-007 FOOD	2,985.18
		600-256-460-0000-008 FOOD	3,976.62
		600-256-460-0000-009 FOOD	2,927.03
		600-256-460-0000-010 FOOD	2,684.79
		600-256-460-0000-013 FOOD	5,242.51
		600-256-460-0000-014 FOOD	2,877.73
		600-256-460-0000-025 FOOD SERVICE FOOD	3,845.60
		600-256-410-0000-002 SUPPLIES	1,293.19
		600-256-410-0000-003 SUPPLIES	1,063.29
		600-256-410-0000-004 SUPPLIES	2,356.69
		600-256-410-0000-007 SUPPLIES	778.25
		600-256-410-0000-008 SUPPLIES	389.60
		600-256-410-0000-009 SUPPLIES	760.07
		600-256-410-0000-010 SUPPLIES	837.35
		600-256-410-0000-013 SUPPLIES	1,031.34
		600-256-410-0000-014 SUPPLIES	635.48
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	605.46
		100-147-410-0460-014 SNACKS-4K	810.89
64050	04/16/2021	5693 TRACTOR SUPPLY	313.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	185.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.41
64051	04/16/2021	3707 UNIFIRST CORPORATION	3,939.00
		600-256-325-0001-002 UNIFORMS	181.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1123 (continued)			
		600-256-325-0001-003 UNIFORMS	287.00
		600-256-325-0001-004 UNIFORMS	181.28
		600-256-325-0001-007 UNIFORMS	113.10
		600-256-325-0001-008 UNIFORMS	142.84
		600-256-325-0001-009 UNIFORMS	163.24
		600-256-325-0001-010 UNIFORMS	107.68
		600-256-325-0001-013 UNIFORMS	107.68
		600-256-325-0001-014 UNIFORMS	70.64
		600-256-325-0001-025 UNIFORMS	144.72
		100-254-325-0001-002 UNIFORMS	162.20
		100-254-325-0001-003 UNIFORMS	157.60
		100-254-325-0001-004 UNIFORMS	165.24
		100-254-325-0001-007 UNIFORMS	122.47
		100-254-325-0001-008 UNIFORMS	150.28
		100-254-325-0001-009 UNIFORMS	101.92
		100-254-325-0001-010 UNIFORMS	125.44
		100-254-325-0001-013 UNIFORMS	77.92
		100-254-325-0001-014 UNIFORMS	119.16
		100-254-325-0001-025 UNIFORMS	91.92
		100-254-325-0001-925 UNIFORMS	506.18
		100-254-325-0001-995 UNIFORMS	208.64
		100-254-325-0000-002 RENTALS	88.28
		100-254-325-0000-003 RENTALS	64.24
		100-254-325-0000-007 RENTALS	106.72
		100-254-325-0000-031 RENTALS	68.96
		100-254-325-0000-910 RENTALS	121.89
64052	04/16/2021	2630 VERIZON WIRELESS	2,886.95
		100-254-340-0000-002 COMMUNICATION	51.12
		100-254-340-0000-003 COMMUNICATION	51.12
		100-254-340-0000-004 COMMUNICATION	51.12
		100-254-340-0000-007 COMMUNICATION	51.12
		100-254-340-0000-008 COMMUNICATION	51.12
		100-254-340-0000-009 COMMUNICATION	51.12
		100-254-340-0000-010 COMMUNICATION	51.12
		100-254-340-0000-013 COMMUNICATION	56.30
		100-254-340-0000-014 COMMUNICATION	51.12
		100-254-340-0000-025 COMMUNICATION	51.12
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	51.12
		100-254-340-0000-910 COMMUNICATION	1,605.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1123 (continued)				
		100-254-340-0000-925 COMMUNICATION	397.87	
		100-255-340-0000-002 COMMUNICATION	51.12	
		100-255-340-0000-008 COMMUNICATION	61.11	
		100-255-340-0000-025 COMMUNICATION	61.11	
		100-255-340-0000-910 COMMUNICATION	51.12	
		600-256-340-0000-910 COMMUNICATIONS	51.12	
64053	04/16/2021	7932 WAYNE COUNTY CSEA		141.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
64054	04/16/2021	2672 WILLIAM K STEPHENSON, JR.		100.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
* 2341	04/16/2021	4748 AMAZON CAPITAL SERVICES		3,201.89 E
		267-224-410-0020-910 SUPPLIES	1,530.82	
		397-224-410-0000-910 SUPPLIES	410.68	
		100-212-410-0000-013 SUPPLIES-GUIDANCE	644.57	
		725-272-660-7730-025 STUDENT ACTIVITY MISC	284.62	
		100-254-410-0000-025 SUPPLIES OP/MAINT	158.52	
		100-254-410-0000-007 SUPPLIES OP/MAINT	69.29	
		100-263-410-0000-910 SUPPLIES	103.39	
2342	04/16/2021	1022 BAXLEY HARDWARE, INC		1,004.40 E
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,004.40	
2343	04/16/2021	1547 COASTAL SANITARY SUPPLY, INC.		152.15 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.63	
		100-254-410-0000-008 SUPPLIES OP/MAINT	101.52	
2344	04/16/2021	6058 EMPLOYEE VENDOR		122.08 E
		100-271-332-0000-002 TRAVEL-STAFF	122.08	
2345	04/16/2021	7831 DEAN DAIRY CORPORATE, LLC		13,954.80 E
		600-256-460-0000-002 FOOD	531.42	
		600-256-460-0000-003 FOOD	2,709.66	
		600-256-460-0000-004 FOOD	2,663.79	
		600-256-460-0000-007 FOOD	684.21	
		600-256-460-0000-008 FOOD	1,201.14	
		600-256-460-0000-009 FOOD	976.20	
		600-256-460-0000-010 FOOD	613.26	
		600-256-460-0000-013 FOOD	1,978.38	
		600-256-460-0000-014 FOOD	1,392.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,204.74	
2346	04/16/2021	4506 EMPLOYEE VENDOR		445.00 E
		836-224-332-0000-910 TRAVEL	445.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1123 (continued)					
2347	04/16/2021	7741 DENISE M. BRUMFIELD		4,233.75	E
		203-215-313-0000-003 Contractual Services-O/T	1,228.75		
		203-215-313-0000-004 Contractual Services-O/T	1,402.50		
		203-215-313-0000-013 Contractual Services-O/T	470.00		
		203-215-313-0000-014 Contractual Services-O/T	1,132.50		
2348	04/16/2021	1062 EMPLOYEE VENDOR		15.29	E
		100-231-410-0000-910 SUPPLIES	15.29		
2349	04/16/2021	7404 D & T TRANSPORTATION SOLUTIONS		1,375.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	1,375.00		
2350	04/16/2021	3944 EMPLOYEE VENDOR		150.61	E
		714-272-660-7730-014 MISCELLANEOUS	37.80		
		100-147-410-0000-014 SUPPLIES-4K	79.89		
		714-272-660-7730-014 MISCELLANEOUS	32.92		
2351	04/16/2021	6277 THE HOME DEPOT PRO		332.88	E
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	0.00		
		600-256-410-0000-007 SUPPLIES	0.00		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	173.15		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	0.00		
		600-256-410-0000-007 SUPPLIES	0.00		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	0.00		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	159.73		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
2352	04/16/2021	3166 JOHNSTONE SUPPLY		132.42	E
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	132.42		
2353	04/16/2021	1934 JONES SCHOOL SUPPLY CO.		45.94	E
		708-272-660-7659-008 12TH GRADE	45.94		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1123 (continued)					
2354	04/16/2021	3179 JUNIOR LIBRARY GUILD		415.20	E
		100-222-410-0000-007 SUPPLIES-MEDIA	235.20		
		707-272-660-7280-007 LIBRARY	180.00		
2355	04/16/2021	1066 EMPLOYEE VENDOR		131.04	E
		100-232-332-0000-910 TRAVEL	131.04		
2356	04/16/2021	5744 KELLY SERVICES, INC.		26,640.39	E
		100-137-311-0120-014 SUBSTITUTES	412.29		
		100-147-311-0120-014 SUBSTITUTES-4K	1,035.00		
		600-256-311-0120-004 SUBSTITUTES	398.65		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	931.50		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	517.50		
		100-113-311-0120-007 SUBSTITUTES	1,887.15		
		100-114-311-0120-002 SUBSTITUTES	1,242.00		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	103.50		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	756.51		
		267-112-311-0120-004 INSTRUCTION SERVICES	517.50		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	966.00		
		600-256-311-0120-010 SUBSTITUTES	402.41		
		100-114-311-0120-008 SUBSTITUTES	1,449.00		
		100-233-311-0120-008 SUBSTITUTES	517.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,035.00		
		100-254-311-0120-013 SUBSTITUTES	455.60		
		100-113-311-0120-009 SUBSTITUTES	1,345.50		
		100-137-311-0120-014 SUBSTITUTES	358.52		
		100-147-311-0120-014 SUBSTITUTES-4K	931.50		
		600-256-311-0120-014 SUBSTITUTES	296.16		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	828.00		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	2,035.50		
		100-113-311-0120-007 SUBSTITUTES	1,711.20		
		100-114-311-0120-002 SUBSTITUTES	1,035.00		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	414.00		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	414.00		
		267-112-311-0120-004 INSTRUCTION SERVICES	517.50		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	772.80		
		100-114-311-0120-008 SUBSTITUTES	1,242.00		
		100-233-311-0120-008 SUBSTITUTES	414.00		
		100-113-311-0120-009 SUBSTITUTES	414.00		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	828.00		
		100-254-311-0120-013 SUBSTITUTES	455.60		
2357	04/16/2021	7980 LIGHTSERVE CORPORATION		787.23	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1123 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	155.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	207.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.12	
2358	04/16/2021	3256 MALCOLMS	54.13	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	54.13	
2359	04/16/2021	2154 EMPLOYEE VENDOR	156.10	E
		707-272-660-7710-007 PUPIL ACTIVITY	156.10	
2360	04/16/2021	6134 PALMETTO OCC. THERAPY, LLC	16,668.75	E
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	468.75	
		203-215-313-0000-003 Contractual Services-O/T	4,950.00	
		203-215-313-0000-004 Contractual Services-O/T	5,006.25	
		203-215-313-0000-007 Contractual Services-O/T	525.00	
		203-215-313-0000-008 Contractual Services-O/T	112.50	
		203-215-313-0000-009 Contractual Services-O/T	187.50	
		203-215-313-0000-010 Contractual Services-O/T	1,275.00	
		203-215-313-0000-013 Contractual Services-O/T	1,087.50	
		203-215-313-0000-014 Contractual Services-O/T	1,762.50	
		203-215-313-0000-025 Contractual Services-O/T	393.75	
		203-215-313-0000-913 PUPIL SERVICES	487.50	
		204-149-313-0000-913 PUPIL SERVICES	412.50	
2361	04/16/2021	7690 PD EDUC & BEHAVIOR SUPPORT, LLC	7,105.20	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	7,105.20	
2362	04/16/2021	1184 PEE DEE FIRE & SAFETY	2,291.32	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,679.20	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	223.12	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	191.80	
		600-256-323-0000-007 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	197.20	
2363	04/16/2021	2517 EMPLOYEE VENDOR	82.43	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1123 (continued)				
	725-272-660-7730-025	STUDENT ACTIVITY MISC	82.43	
CHECK RUN: 1123			NUMBER OF CHECKS: 37	269,800.02
			NUMBER OF EPAYMENTS: 23	79,498.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				349,298.02

CHECK RUN: 1124

* 64055	04/23/2021	5334	ABC SUNOCO	1,291.72
	100-254-470-0045-022	GASOLINE	5.56	
	100-254-470-0045-022	GASOLINE	90.01	
	100-254-470-0045-022	GASOLINE	95.01	
	100-254-470-0045-022	GASOLINE	105.00	
	100-254-470-0045-022	GASOLINE	110.03	
	100-254-470-0045-022	GASOLINE	122.89	
	100-254-470-0045-022	GASOLINE	90.00	
	100-254-470-0045-022	GASOLINE	115.01	
	100-254-470-0045-022	GASOLINE	136.01	
	100-254-470-0045-022	GASOLINE	100.56	
	100-254-470-0045-022	GASOLINE	138.00	
	100-254-470-0045-022	GASOLINE	16.62	
	100-254-470-0045-022	GASOLINE	167.02	
64056	04/23/2021	3648	ANTONIO SLATER	50.00
	797-001-310-7766-002	TECHNOLOGY FEES	50.00	
64057	04/23/2021	7539	ASIFLEX	882.52
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	672.10	
	100-000-458-0006-000	child care-deduction code--53	210.42	
64058	04/23/2021	7539	ASIFLEX	19.72
	100-000-458-0001-000	FBMC SC MONEYPLUS	19.72	
64059	04/23/2021	1012	AT&T	107.75
	100-231-340-0000-910	MCB COMMUNICATIONS	107.75	
64060	04/23/2021	1012	AT&T	201.32
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	201.32	
64061	04/23/2021	1012	AT&T	118.59
	100-254-340-0000-002	COMMUNICATION	118.59	
64062	04/23/2021	1012	AT&T	1,667.76
	100-254-340-0000-023	COMMUNICATION	561.40	
	100-254-340-0000-025	COMMUNICATION	706.68	
	100-254-340-0000-907	COMMUNICATION	34.72	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1124 (continued)			
		100-254-340-0000-910 COMMUNICATION	38.49
		100-254-340-0000-928 COMMUNICATION	326.47
64063	04/23/2021	2699 AT&T	1,413.69
		100-254-340-0000-002 COMMUNICATION	293.08
		100-254-340-0000-003 COMMUNICATION	258.60
		100-254-340-0000-004 COMMUNICATION	275.84
		100-254-340-0000-007 COMMUNICATION	224.12
		100-254-340-0000-012 COMMUNICATION	17.24
		100-254-340-0000-032 COMMUNICATION	17.24
		100-254-340-0000-910 COMMUNICATION	189.65
		100-254-340-0000-913 COMMUNICATION	34.48
		100-254-340-0000-925 COMMUNICATION	17.24
		600-256-340-0000-910 COMMUNICATIONS	86.20
64064	04/23/2021	2699 AT&T	242.30
		100-254-340-0000-995 COMMUNICATION	242.30
64065	04/23/2021	4587 AT&T	45.18
		100-254-340-0000-910 COMMUNICATION	45.18
64066	04/23/2021	4587 AT&T	45.18
		100-258-340-0000-003 COMMUNICATION	45.18
64067	04/23/2021	4587 AT&T	59.80
		100-254-340-0000-002 COMMUNICATION	14.95
		100-254-340-0000-003 COMMUNICATION	14.95
		100-254-340-0000-004 COMMUNICATION	14.95
		100-254-340-0000-007 COMMUNICATION	14.95
64068	04/23/2021	4587 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
64069	04/23/2021	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
64070	04/23/2021	1484 CAROLINA-GEORGIA SOUND, INC.	83.58
		100-254-340-0000-910 COMMUNICATION	83.58
64071	04/23/2021	2872 CITY AUTO PARTS INC	137.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.13
64072	04/23/2021	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1124 (continued)			
		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
		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
64073	04/23/2021	3490 DOMINION ENERGY	824.32
		100-254-470-0015-012 ENERGY GAS METER	25.63
		100-254-470-0015-925 ENERGY GAS METER	377.69
		100-254-470-0015-003 ENERGY GAS METER	62.40
		100-254-470-0015-004 ENERGY GAS METER	150.95
		100-254-470-0015-995 ENERGY GAS METER	70.04
		100-254-470-0015-995 ENERGY GAS METER	137.61
64074	04/23/2021	7804 EDUCATION & BUSINESS SUMMIT	4,378.00
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	4,378.00
64075	04/23/2021	1738 FOOD LION	396.76
		703-272-660-7240-003 FUND RAISER	21.59
		703-272-660-7240-003 FUND RAISER	143.55
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	36.79
		707-272-660-7710-007 PUPIL ACTIVITY	75.15
		703-272-660-7080-003 PICTURE ACCT.	95.20
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	24.48
64076	04/23/2021	4851 FRANKLIN BAKING CO.	481.60
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	0.00
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-008 FOOD	13.80
		600-256-460-0000-009 FOOD	0.00
		600-256-460-0000-010 FOOD	61.60
		600-256-460-0000-013 FOOD	308.20
		600-256-460-0000-014 FOOD	98.00

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CHECK RUN: 1124 (continued)			
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
64077	04/23/2021	7224 JOHNSON CONTROLS FIRE PROTECTION LP	4,850.88
		100-254-323-0000-003 REPAIRS & MAINTENANCE	4,850.88
64078	04/23/2021	7678 JORDAN WASTE, INC.	740.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
64079	04/23/2021	3177 JRE INC	526.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	268.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	258.00
64080	04/23/2021	5118 EMPLOYEE VENDOR	35.06
		100-213-332-0000-008 TRAVEL-HEALTH	35.06
64081	04/23/2021	1984 KELVIN EDUCATIONAL	363.80
		100-115-410-7861-995 SUPPLIES	363.80
64082	04/23/2021	3243 LOWES BUSINESS ACCOUNT	40.68
		100-254-410-0000-910 SUPPLIES OP/MAINT	40.68
64083	04/23/2021	2074 MACGILL & CO.	625.00
		100-213-410-0000-004 SUPPLIES-HEALTH	625.00
64084	04/23/2021	2099 MARION COUNTY SUPPLY, INC.	859.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	511.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.40
64085	04/23/2021	5223 MARION COUNTY SHERIFF'S OFFICE	26,000.00
		217-258-312-0001-003 SCHOOL SECURITY	6,500.00
		217-258-312-0001-004 SCHOOL SECURITY	6,500.00
		217-258-312-0001-010 SCHOOL SECURITY	6,500.00
		217-258-312-0001-995 SCHOOL SECURITY	6,500.00
		220-224-312-0010-910 IMPROVEMENT OF INSTR.	0.00
64086	04/23/2021	3299 MEDCO SUPPLY CO.	310.61
		100-115-410-7835-995 SUPPLIES	310.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1124 (continued)			
64087	04/23/2021	4079 M & M PRINTING AND GRAPHICS	121.50
		397-224-410-0000-910 SUPPLIES	121.50
64088	04/23/2021	3339 BELLINGER PARTS GROUP, INC.	107.92
		100-115-410-7851-995 SUPPLIES	107.92
64089	04/23/2021	3341 NASSP	84.00
		100-113-410-0000-010 SUPPLIES	84.00
64090	04/23/2021	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
64091	04/23/2021	7934 PENSERV PLAN SERVICES, INC	3,174.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,874.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	300.00
64092	04/23/2021	7297 PIGGLY WIGGLY #158	96.74
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	96.74
64093	04/23/2021	3407 PITNEY BOWES (PURCHASE POWER)	83.99
		100-233-410-0040-013 POSTAGE	83.99
64094	04/23/2021	3407 PITNEY BOWES (PURCHASE POWER)	192.75
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	96.00
		100-113-410-0000-010 SUPPLIES	96.75
64095	04/23/2021	3407 PITNEY BOWES (PURCHASE POWER)	201.00
		100-233-410-0040-004 POSTAGE	201.00
64096	04/23/2021	3407 PITNEY BOWES (PURCHASE POWER)	91.79
		100-233-410-0040-004 POSTAGE	91.79
64097	04/23/2021	6200 POWELL'S SANITATION, INC.	212.40
		100-254-325-0000-025 RENTALS	212.40
64098	04/23/2021	1193 QUILL CORP.	2,259.95
		397-224-410-0000-910 SUPPLIES	44.03
		397-224-410-0000-910 SUPPLIES	27.53
		397-224-410-0000-910 SUPPLIES	291.52
		397-224-410-0000-910 SUPPLIES	44.69
		397-224-410-0000-910 SUPPLIES	95.45
		100-221-410-0000-004 SUPPLIES	93.58
		100-113-410-0000-009 SUPPLIES	256.09
		100-252-410-0000-910 SUPPLIES	713.04
		100-252-410-0000-910 SUPPLIES	530.70
		100-252-410-0000-910 SUPPLIES	65.17
		100-252-410-0000-910 SUPPLIES	2.72
		100-111-410-0000-003 5K SUPPLIES	95.43

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CHECK RUN: 1124 (continued)			
64099	04/23/2021	2380 SC DEPT OF JUVENILE JUSTICE	144.00
		203-127-311-0000-002 INSTRUCTION SERVICES	28.80
		203-127-311-0000-009 INSTRUCTION SERVICES	115.20
64100	04/23/2021	2381 SC DEPT OF LABOR, LICENSING, & REGULATI	405.00
		328-115-640-0001-995 DUES & FEES	405.00
64101	04/23/2021	2514 SEGRA	27.84
		100-231-340-0000-910 MCB COMMUNICATIONS	11.33
		100-254-340-0000-025 COMMUNICATION	14.63
		100-254-340-0000-002 COMMUNICATION	0.23
		100-254-340-0000-003 COMMUNICATION	0.39
		100-254-340-0000-004 COMMUNICATION	0.56
		100-254-340-0000-007 COMMUNICATION	0.23
		100-254-340-0000-910 COMMUNICATION	0.17
		100-254-340-0000-913 COMMUNICATION	0.30
64102	04/23/2021	7884 SOUTHERN FLOORING	40,857.57
		510-254-323-0000-002 GYM FLOOR MAHS	40,857.57
64103	04/23/2021	2535 SUBWAY	90.00
		100-264-410-0000-910 SUPPLIES	90.00
64104	04/23/2021	2540 SUPER DUPER, INC.	327.61
		100-126-410-0000-004 SUPPLIES	327.61
64105	04/23/2021	1252 TRINITY BEHAVIORAL CARE	375.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	125.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	125.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	125.00
64106	04/23/2021	4358 TRU GREEN NURSERY OF MARION, LLC	48.60
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	48.60
64107	04/23/2021	5662 ULINE	1,045.30
		328-115-410-0000-995 SUPPLIES	820.08
		328-115-410-0001-995 SUPPLIES	225.22
64108	04/23/2021	5439 USC COLLEGE OF EDUC.	9,000.00
		860-224-312-0002-910 GRADUATE COURSES	9,000.00
64109	04/23/2021	2635 VISA CARDMEMBER SERVICE	1,998.18
		100-264-350-0000-910 ADVERTISING	515.00
		100-254-325-0000-910 RENTALS	252.28
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	250.00
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	250.00
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	250.00
		100-232-332-0000-910 TRAVEL	-25.00

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CHECK RUN: 1124 (continued)				
		100-232-410-0000-910 SUPPLIES	55.65	
		100-232-410-0000-910 SUPPLIES	22.00	
		100-232-410-0000-910 SUPPLIES	90.90	
		100-232-410-0000-910 SUPPLIES	16.16	
		100-232-410-0000-910 SUPPLIES	50.76	
		100-232-410-0000-910 SUPPLIES	29.69	
		100-232-410-0000-910 SUPPLIES	43.42	
		100-252-690-0001-910 PENALTY AND INTEREST	93.32	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00	
64110	04/23/2021	5996 WEX BANK		603.68
		100-254-470-0045-022 GASOLINE	48.00	
		100-254-470-0045-022 GASOLINE	56.00	
		100-254-470-0045-022 GASOLINE	58.00	
		100-254-470-0045-022 GASOLINE	62.00	
		100-254-470-0045-022 GASOLINE	49.55	
		100-254-470-0045-022 GASOLINE	62.89	
		100-254-470-0045-022 GASOLINE	159.24	
		100-254-470-0045-022 GASOLINE	78.00	
		100-254-470-0045-022 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	15.00	
* 2364	04/23/2021	2706 ACE H & F HARDWARE INC		850.84 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.34	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1124 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.95	
2365	04/23/2021	4748 AMAZON CAPITAL SERVICES		1,079.14 E
		100-213-410-0000-008 SUPPLIES-HEALTH	274.38	
		326-113-410-0000-010 SUPPLIES / MATERIALS	407.92	
		100-222-410-0000-010 SUPPLIES-MEDIA	333.54	
		100-271-660-0000-008 PUPIL ACTIVITY	63.30	
2366	04/23/2021	2737 EMPLOYEE VENDOR		109.37 E
		100-223-332-0000-913 TRAVEL - STD T SRVCS	109.37	
2367	04/23/2021	1022 BAXLEY HARDWARE, INC		381.83 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.02	

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CHECK RUN: 1124 (continued)					
2368	04/23/2021	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		298.84	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	91.48		
		100-254-410-0000-008 SUPPLIES OP/MAINT	207.36		
2369	04/23/2021	1547 COASTAL SANITARY SUPPLY, INC.		2,643.35	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	500.23		
		100-254-410-0000-025 SUPPLIES OP/MAINT	87.37		
		100-254-410-0000-025 SUPPLIES OP/MAINT	103.03		
		100-254-220-0000-025 OPER/MAINT RETIREMENT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	62.37		
		100-254-220-0000-025 OPER/MAINT RETIREMENT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	403.11		
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,171.04		
		100-254-410-0000-910 SUPPLIES OP/MAINT	25.76		
		100-254-410-0000-010 SUPPLIES OP/MAINT	25.32		
		100-254-410-0000-910 SUPPLIES OP/MAINT	265.12		
2370	04/23/2021	7827 COGNIA INC.		513.00	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	513.00		
2371	04/23/2021	6058 EMPLOYEE VENDOR		119.84	E
		100-271-332-0000-002 TRAVEL-STAFF	119.84		
2372	04/23/2021	6961 EASTLAND PEST CONTROL		200.00	E
		100-254-323-0000-975 REPAIRS & MAINTENANCE	200.00		
2373	04/23/2021	3944 EMPLOYEE VENDOR		92.49	E
		100-147-410-0000-014 SUPPLIES-4K	92.49		
2374	04/23/2021	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		2,853.80	E
		201-114-373-0000-002 CEU TUITION	1,072.94		
		201-114-373-0000-002 CEU TUITION	1,780.86		
2375	04/23/2021	3992 HERALD OFFICE SYSTEMS		1,133.63	E
		100-233-410-0000-013 SUPPLIES	1,133.62		
		100-233-410-0000-013 SUPPLIES	161.95		
		100-233-410-0000-013 SUPPLIES	161.95		
		100-233-410-0000-013 SUPPLIES	-323.89		
2376	04/23/2021	6277 THE HOME DEPOT PRO		18,900.00	E
		217-254-410-0001-925 CRF SUPPLIES	22,680.00		
		217-254-410-0001-925 CRF SUPPLIES	-3,780.00		
2377	04/23/2021	1895 EMPLOYEE VENDOR		36.92	E
		600-256-410-0000-910 SUPPLIES	36.92		
2378	04/23/2021	7252 EMPLOYEE VENDOR		184.63	E
		100-115-410-7896-995 SUPPLIES	90.57		

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CHECK RUN: 1124 (continued)				
		100-115-410-7896-995 SUPPLIES	94.06	
2379	04/23/2021	6892 EMPLOYEE VENDOR		74.75 E
		100-115-410-7835-995 SUPPLIES	74.75	
2380	04/23/2021	3166 JOHNSTONE SUPPLY		5,615.92 E
		100-254-410-0000-002 SUPPLIES OP/MAINT	4,447.99	
		100-254-410-0000-025 SUPPLIES OP/MAINT	900.85	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	267.08	
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00	
2381	04/23/2021	1946 JOSTENS, INC		144.12 E
		702-272-660-7659-002 12TH GRADE	144.12	
2382	04/23/2021	5744 KELLY SERVICES, INC.		193.20 E
		100-113-311-0120-007 SUBSTITUTES	89.70	
		100-233-311-0120-008 SUBSTITUTES	103.50	
2383	04/23/2021	3244 LOWES REHABILITATION SERVICES		74,609.59 E
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	8,871.92	
		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	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	9,916.00	
		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	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	3,063.67	
		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	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	3,033.34	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	

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CHECK RUN: 1124 (continued)				
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	8,241.00	
		100-126-313-0000-013 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	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	8,095.83	
		100-126-313-0000-013 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	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	8,140.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-004 SPEECH SERVICES	7,799.92	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 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	8,723.96	
		876-126-313-0000-010 SPEECH SERVICES	460.62	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 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	8,263.33	
2384	04/23/2021	5128 EMPLOYEE VENDOR		80.65 E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	80.65	

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CHECK RUN: 1124 (continued)				
2385	04/23/2021	3321 MULLINS AUTO PARTS INC	481.68	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	96.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	96.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.48	
2386	04/23/2021	3323 MULLINS HARDWARE CO	2,226.78	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	258.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.86	
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.85	
		100-254-410-0000-009 SUPPLIES OP/MAINT	8.45	
		100-254-410-0000-009 SUPPLIES OP/MAINT	6.48	
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.45	
		100-254-410-0000-008 SUPPLIES OP/MAINT	23.74	
		100-254-410-0000-009 SUPPLIES OP/MAINT	653.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	115.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	138.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1124 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.03	
		100-254-410-0000-008 SUPPLIES OP/MAINT	78.27	
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.67	
		100-254-410-0000-008 SUPPLIES OP/MAINT	134.10	
2387	04/23/2021	5602 PALMETTO UTILITY PROTECTION SERV INC	250.00	E
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	250.00	
2388	04/23/2021	3385 EMPLOYEE VENDOR	42.57	E
		100-263-332-0000-910 TRAVEL	42.57	
2389	04/23/2021	1184 PEE DEE FIRE & SAFETY	433.92	E
		100-254-323-0000-995 REPAIRS & MAINTENANCE	170.36	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	263.56	
2390	04/23/2021	2299 PSAT/NMSQT	833.00	E
		319-114-410-0000-002 GRADE TEN TEST	595.00	
		702-272-660-7070-002 PSAT-GUIDANCE	238.00	
2391	04/23/2021	2420 SCASA	305.00	E
		100-264-332-0000-910 TRAVEL	305.00	
2392	04/23/2021	3540 SCHOOL SPECIALTY	260.42	E
		806-112-410-0000-003 SUPPLIES	260.42	
2393	04/23/2021	3640 TEACHER DIRECT	251.14	E
		100-141-410-0000-004 SUPPLIES	251.14	
2394	04/23/2021	5477 TRANE	2,406.05	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	2,406.05	
2395	04/23/2021	1254 TRITEK FIRE & SECURITY, LLC	257.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	257.00	
2396	04/23/2021	2677 WILLIAMSON PRINTING	328.70	E
		100-233-410-0000-004 SUPPLIES	6.16	
		100-257-360-0000-004 PRINTING	322.54	
CHECK RUN: 1124			NUMBER OF CHECKS:	56
			NUMBER OF EPAYMENTS:	33
			NUMBER OF UPDATE-ONLYS:	0
				109,579.29
				118,192.17
				0.00
				227,771.46

CHECK RUN: 1125

* 64111	04/30/2021	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	268.15	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	66.15	

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1125 (continued)			
		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
64112	04/30/2021	2756 ATLANTIC COASTAL SUPPLY	540.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	540.97
64113	04/30/2021	2699 AT&T	45.17
		100-254-340-0000-925 COMMUNICATION	45.17
64114	04/30/2021	1392 BARGAIN BUILDING MATERIALS	782.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	141.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	356.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.76
		100-254-410-0000-925 SUPPLIES OP/MAINT	170.62
64115	04/30/2021	1420 BLANTON BUILDING SUPPLIES	86.68
		100-254-410-0000-002 SUPPLIES OP/MAINT	86.68
64116	04/30/2021	1034 CAROLINA PUBLISHING	285.75
		203-223-350-0000-913 ADVERTISING	70.75
		100-263-350-0000-910 ADVERTISING	215.00
64117	04/30/2021	1502 CERRA	150.00
		100-264-332-0000-910 TRAVEL	100.00
		100-264-332-0000-910 TRAVEL	50.00
64118	04/30/2021	1553 COLONIAL LIFE	138.06
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	138.06
64119	04/30/2021	3898 DEBORAH HEMINGWAY	250.00
		100-231-490-0000-910 BOARD REFRESHMENTS	250.00
64120	04/30/2021	3490 DOMINION ENERGY	1,445.24
		600-256-470-0015-013 ENERGY GAS METER	26.82
		600-256-470-0015-014 ENERGY GAS METER	25.63
		100-254-470-0015-009 ENERGY GAS METER	162.06
		100-254-470-0015-009 ENERGY GAS METER	25.63
		100-254-470-0015-009 ENERGY GAS METER	31.57
		100-254-470-0015-002 ENERGY GAS METER	259.19
		100-254-470-0015-032 ENERGY GAS METER	59.45
		100-254-470-0015-913 ENERGY GAS METER	742.90
		100-254-470-0015-002 ENERGY GAS METER	111.99

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1125 (continued)			
64121	04/30/2021	6408 EARTH NETWORKS, INC. 867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,620.00 1,620.00
64122	04/30/2021	6409 FUN EXPRESS, LLC 725-272-660-7730-025 STUDENT ACTIVITY MISC	224.66 224.66
64123	04/30/2021	1775 GORE'S TIRE SERVICE 100-254-323-0000-925 REPAIRS & MAINTENANCE	550.22 550.22
64124	04/30/2021	6125 HARBOR FREIGHT 100-115-410-7862-995 SUPPLIES	120.23 120.23
64125	04/30/2021	1829 HORACE MANN LIFE INSURANCE COMPANY 100-000-461-0003-000 OTHER BENEFITS	1,300.65 1,300.65
64126	04/30/2021	8009 ISTE, INC. 397-224-332-0000-910 TRAVEL/REGISTRATION FEES	295.00 295.00
64127	04/30/2021	1915 JIMMY BASS 100-254-323-0000-002 REPAIRS & MAINTENANCE 100-254-323-0000-003 REPAIRS & MAINTENANCE 100-254-323-0000-004 REPAIRS & MAINTENANCE 100-254-323-0000-007 REPAIRS & MAINTENANCE 100-254-323-0000-008 REPAIRS & MAINTENANCE 100-254-323-0000-009 REPAIRS & MAINTENANCE 100-254-323-0000-010 REPAIRS & MAINTENANCE 100-254-323-0000-012 REPAIRS & MAINTENANCE 100-254-323-0000-013 REPAIRS & MAINTENANCE 100-254-323-0000-014 REPAIRS & MAINTENANCE 100-254-323-0000-025 REPAIRS & MAINTENANCE 100-254-323-0000-907 REPAIRS & MAINTENANCE 100-254-323-0000-910 REPAIRS & MAINTENANCE 100-254-323-0000-995 REPAIRS & MAINTENANCE	1,895.00 65.00 155.00 65.00 130.00 325.00 195.00 65.00 65.00 65.00 220.00 195.00 65.00 130.00 155.00
64128	04/30/2021	8004 JOHNSON-LAMBE COMPANY INC 702-272-660-7180-002 BASEBALL	289.44 289.44
64129	04/30/2021	4054 LAMBERT BENEFITS & SERVICES 100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	628.24 628.24
64130	04/30/2021	2016 LANCASTER COUNTY SCHOOL DISTRICT 702-272-660-7200-002 BASKETBALL	44.90 44.90
64131	04/30/2021	4064 LEGALSHIELD 100-000-455-0090-000 PRE-PAID LEGAL SERVICES	961.95 961.95
64132	04/30/2021	7885 LIGHTHOUSE FINANCIAL 100-254-323-0580-002 GROUNDS - LANDSCAPING	11,009.76 1,500.00

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1125 (continued)			
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,000.00
		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	533.34
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	0.00
		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	850.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	676.40
		100-254-323-0580-031 GROUNDS - LANDSCAPING	750.00
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.02
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.00
64133	04/30/2021	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20
64134	04/30/2021	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	61.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	61.72
64135	04/30/2021	4079 M & M PRINTING AND GRAPHICS	189.00
		397-224-410-0000-910 SUPPLIES	189.00
64136	04/30/2021	1163 MORNING NEWS	196.35
		100-232-410-0000-910 SUPPLIES	196.35
64137	04/30/2021	3339 BELLINGER PARTS GROUP, INC.	47.36
		795-272-660-7851-995 AUTO BODY EXPENDITURES	47.36
64138	04/30/2021	4146 NATIONAL SECURITY INSURANCE COMPANY	128.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	128.86
64139	04/30/2021	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
64140	04/30/2021	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1125 (continued)			
64141	04/30/2021	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	4,138.80
		100-000-455-0018-000 NATIONAL TEACHERS	4,138.80
64142	04/30/2021	8008 OWL LABS INC	3,316.31
		210-112-445-0000-003 TECHNOLOGY SUPPLIES	3,316.31
64143	04/30/2021	7375 PERFECT CUTZ BY JOSHUA GRANT LLC	2,500.00
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,500.00
64144	04/30/2021	3407 PITNEY BOWES (PURCHASE POWER)	875.04
		100-233-410-0040-002 POSTAGE	503.50
		100-233-410-0000-007 SUPPLIES	371.54
64145	04/30/2021	7824 PUBLIC CONSULTING GROUP INC.	386.00
		876-223-316-0000-913 DATA PROCESSING SERVICES	386.00
64146	04/30/2021	8020 RASPBERRIES & THYME, LTD	195.80
		100-231-490-0000-910 BOARD REFRESHMENTS	195.80
64147	04/30/2021	6074 SC DEPT. OF ADMINISTRATION	325.79
		100-254-340-0000-008 COMMUNICATION	44.17
		100-254-340-0000-010 COMMUNICATION	44.17
		100-254-340-0000-023 COMMUNICATION	20.41
		100-254-340-0000-025 COMMUNICATION	44.17
		100-254-340-0000-910 COMMUNICATION	128.70
		100-254-340-0000-995 COMMUNICATION	44.17
64148	04/30/2021	6074 SC DEPT. OF ADMINISTRATION	325.79
		100-254-340-0000-008 COMMUNICATION	44.17
		100-254-340-0000-010 COMMUNICATION	44.17
		100-254-340-0000-023 COMMUNICATION	20.41
		100-254-340-0000-025 COMMUNICATION	44.17
		100-254-340-0000-910 COMMUNICATION	128.70
		100-254-340-0000-995 COMMUNICATION	44.17
* 64150	04/30/2021	1231 SC RETIREMENT SYSTEM	125.64
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64
64151	04/30/2021	7683 SC STATE DISBURSEMENT UNIT	751.82
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05
64152	04/30/2021	2484 SHELL--WEX BANK	458.40
		100-254-470-0045-925 GASOLINE	51.59
		100-254-470-0045-925 GASOLINE	40.40
		100-254-470-0045-022 GASOLINE	11.51

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1125 (continued)				
		100-254-470-0045-925 GASOLINE	11.51	
		100-254-470-0045-925 GASOLINE	53.57	
		100-254-470-0045-925 GASOLINE	56.83	
		100-254-470-0045-925 GASOLINE	55.96	
		100-254-470-0045-925 GASOLINE	57.38	
		100-254-470-0045-925 GASOLINE	71.83	
		100-254-470-0045-925 GASOLINE	47.82	
64153	04/30/2021	7533 SMARTER SYSTEMS, LLC		2,019.55
		100-266-445-0000-004 TECHNOLOGY SUPPLIES	1,184.40	
		100-266-445-0000-008 TECHNOLOGY SUPPLIES	835.15	
64154	04/30/2021	5749 SOLIANT HEALTH, INC.		1,462.50
		100-126-313-0000-913 PUPIL SERVICES	1,462.50	
64155	04/30/2021	8007 THE FINKLEY EXPERIENCE		3,250.00
		202-224-312-0020-910 INSERVICE PURCHASE SERVICE	3,250.00	
64156	04/30/2021	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
64157	04/30/2021	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	
64158	04/30/2021	2652 WASHINGTON NATIONAL INSURANCE COMPANY		8,511.35
		100-000-457-0001-000 WASHINGTON NATIONAL	8,511.35	
64159	04/30/2021	7932 WAYNE COUNTY CSEA		141.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
64160	04/30/2021	2672 WILLIAM K STEPHENSON, JR.		100.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
* 2397	04/30/2021	4748 AMAZON CAPITAL SERVICES		880.26 E
		395-212-410-0000-025 SUPPLIES	50.73	
		100-115-410-7871-995 SUPPLIES	259.04	
		100-115-410-7861-995 SUPPLIES	76.33	
		806-113-410-0000-007 SUPPLIES	494.16	
2398	04/30/2021	4576 EMPLOYEE VENDOR		29.70 E
		100-115-410-7814-995 SUPPLIES	29.70	
2399	04/30/2021	1371 AUTOZONE, INC.		498.36 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	498.36	
2400	04/30/2021	3803 BATTLE L-P GAS COMPANY		952.00 E
		600-256-470-0050-025 LP GAS	952.00	
2401	04/30/2021	5977 EMPLOYEE VENDOR		39.94 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1125 (continued)				
		100-115-410-7862-995 SUPPLIES	39.94	
2402	04/30/2021	1547 COASTAL SANITARY SUPPLY, INC.		93.39 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	20.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.09	
2403	04/30/2021	7741 DENISE M. BRUMFIELD		4,186.25 E
		203-215-313-0000-003 Contractual Services-O/T	785.00	
		203-215-313-0000-004 Contractual Services-O/T	1,311.25	
		203-215-313-0000-013 Contractual Services-O/T	638.75	
		203-215-313-0000-014 Contractual Services-O/T	1,451.25	
2404	04/30/2021	1062 EMPLOYEE VENDOR		20.15 E
		100-231-490-0000-910 BOARD REFRESHMENTS	20.15	
2405	04/30/2021	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00 E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
2406	04/30/2021	3944 EMPLOYEE VENDOR		59.19 E
		100-147-410-0000-014 SUPPLIES-4K	59.19	
2407	04/30/2021	5093 FIRST TEAM SPORTS		162.00 E
		708-272-660-7180-008 BASEBALL	162.00	
2408	04/30/2021	1736 FOLLETT SCHOOL SOLUTIONS, INC		2,205.48 E
		725-272-660-7280-025 LIBRARY	2,205.48	
2409	04/30/2021	1819 HI TEC SIGNS, INC		233.28 E
		100-264-410-0000-910 SUPPLIES	233.28	
2410	04/30/2021	1895 EMPLOYEE VENDOR		77.17 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	77.17	
2411	04/30/2021	7252 EMPLOYEE VENDOR		63.58 E
		328-115-640-0001-995 DUES & FEES	63.58	
2412	04/30/2021	6878 EMPLOYEE VENDOR		29.48 E
		100-233-332-0000-004 TRAVEL	29.48	
2413	04/30/2021	5744 KELLY SERVICES, INC.		15,973.00 E
		100-147-311-0120-014 SUBSTITUTES-4K	1,035.00	
		600-256-311-0120-014 SUBSTITUTES	398.65	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,552.50	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,255.80	
		100-113-311-0120-007 SUBSTITUTES	2,918.35	
		600-256-311-0120-007 SUBSTITUTES	87.36	
		100-114-311-0120-002 SUBSTITUTES	1,552.50	
		100-127-311-0120-004 SUBSTITUTES	86.64	
		100-254-311-0120-004 SUBSTITUTES	705.44	
		267-112-311-0120-004 INSTRUCTION SERVICES	1,035.00	

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1125 (continued)				
		600-256-311-0120-004 SUBSTITUTES	81.67	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,462.80	
		100-114-311-0120-008 SUBSTITUTES	1,242.00	
		100-233-311-0120-008 SUBSTITUTES	514.05	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	931.50	
		100-254-311-0120-013 SUBSTITUTES	182.24	
		100-113-311-0120-009 SUBSTITUTES	931.50	
2414	04/30/2021	1583 EMPLOYEE VENDOR	131.04	E
		100-254-332-0000-910 TRAVEL	131.04	
2415	04/30/2021	3256 MALCOLMS	20.00	E
		100-254-470-0050-003 ENERGY LP GAS	20.00	
2416	04/30/2021	2114 MARION TIRE WAREHOUSE	735.65	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	735.65	
2417	04/30/2021	7234 EMPLOYEE VENDOR	108.90	E
		707-272-660-7175-007 CONCESSIONS	108.90	
2418	04/30/2021	3342 NATIONAL BETA CLUB	66.44	E
		707-272-660-7550-007 BETA CLUB	66.44	
2419	04/30/2021	2198 NCS PEARSON, INC	129.60	E
		203-214-345-0000-913 Technology Purchased Serv	129.60	
2420	04/30/2021	1184 PEE DEE FIRE & SAFETY	120.60	E
		100-254-323-0000-030 REPAIRS & MAINTENANCE	120.60	
2421	04/30/2021	2677 WILLIAMSON PRINTING	484.60	E
		100-263-360-0000-910 PRINTING	484.60	
CHECK RUN: 1125			NUMBER OF CHECKS:	49
			NUMBER OF EPAYMENTS:	25
			NUMBER OF UPDATE-ONLYS:	0
				85,296.22
			TOTAL NUMBER OF CHECKS:	192
			TOTAL NUMBER OF EPAYMENTS:	109
			TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **				786,606.98