CHECK REGISTER FOR 3/1/2021 TO 3/31/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1116					
63807	03/05/2021	1317	AMERICAN BOOK CO.		2,671.16
	201-114-410-0000-002	SUPPLIES		2,671.16	
63808	03/05/2021	1329	ANDREWS HIGH SCHOOL		999.80
	702-272-660-7230-002	FOOTBALL		999.80	
63809	03/05/2021	7539	ASIFLEX		6.14
	100-000-458-0001-000	FBMC SC MONEYPLUS		6.14	
63810	03/05/2021	7539	ASIFLEX		523.38
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		102.54	
	100-000-458-0006-000	child care-deduction code--53		420.84	
63811	03/05/2021	1012	AT&T		1,907.81
	100-254-340-0000-008	COMMUNICATION		230.38	
	100-254-340-0000-009	COMMUNICATION		157.96	
	100-254-340-0000-010	COMMUNICATION		135.11	
	100-254-340-0000-013	COMMUNICATION		159.96	
	100-254-340-0000-014	COMMUNICATION		89.41	
	100-254-340-0000-031	COMMUNICATION		157.96	
	100-254-340-0000-031	COMMUNICATION		157.96	
	100-254-340-0000-910	COMMUNICATION		819.07	
63812	03/05/2021	1012	AT&T		361.43
	100-254-340-0000-008	COMMUNICATION		361.43	
63813	03/05/2021	2699	AT&T		44.63
	100-254-340-0000-925	COMMUNICATION		44.63	
63814	03/05/2021	4587	AT&T		122.49
	100-254-340-0000-030	COMMUNICATION		122.49	
63815	03/05/2021	4587	AT&T		14.25
	100-254-340-0000-030	COMMUNICATION		14.25	
63816	03/05/2021	1392	BARGAIN BUILDING MATERIALS		1,207.79
	100-254-410-0000-925	SUPPLIES OP/MAINT		135.60	
	100-254-410-0000-925	SUPPLIES OP/MAINT		81.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.92	
	100-254-410-0000-925	SUPPLIES OP/MAINT		84.23	
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		576.71	
	100-254-410-0000-925	SUPPLIES OP/MAINT		238.67	
63817	03/05/2021	6018	BARNWELL SCHOOL DIST. #45		1,028.05
	702-272-660-7230-002	FOOTBALL		1,028.05	
63818	03/05/2021	7816	CAMPUS IVY, LLC		608.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		608.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1116 (continued)					
63819	03/05/2021	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000	CANNADY AGENCY		54.20	
63820	03/05/2021	1484	CAROLINA-GEORGIA SOUND, INC.		83.58
	100-254-340-0000-910	COMMUNICATION		83.58	
63821	03/05/2021	2873	CITY OF MULLINS		33,750.00
	100-258-395-0000-008	SCHOOL SAFETY OFFICER		11,250.00	
	100-258-395-0000-009	SCHOOL RESOURCR OFFICIER		11,250.00	
	100-258-395-0000-031	MISC PURCHASED SERVICES		11,250.00	
63822	03/05/2021	5678	CUSTOMINK, LLC		171.40
	708-272-660-7945-008	ACADEMIC CHALLENGE		171.40	
63823	03/05/2021	3490	DOMINION ENERGY		280.24
	100-254-470-0015-009	ENERGY GAS METER		143.77	
	100-254-470-0015-009	ENERGY GAS METER		25.63	
	100-254-470-0015-009	ENERGY GAS METER		31.57	
	600-256-470-0015-010	ENERGY GAS METER		26.82	
	600-256-470-0015-014	ENERGY GAS METER		25.63	
	600-256-470-0015-013	ENERGY GAS METER		26.82	
63824	03/05/2021	8003	ELECTRIC COOPERATIVES OF SC INC		176.89
	100-001-310-0001-000	REG DAY TUITION		176.89	
63825	03/05/2021	7483	ESSENTIAL EDUCATION		91.80
	100-223-445-0000-030	TECHNOLOGY SUPPLIES		91.80	
63826	03/05/2021	1775	GORE'S TIRE SERVICE		382.86
	100-254-323-0000-925	REPAIRS & MAINTENANCE		382.86	
63827	03/05/2021	6098	GREENE, FINNEY, LLP		8,000.00
	100-231-318-0000-910	AUDIT SERVICES		8,000.00	
63828	03/05/2021	7395	IDEMIA		40.00
	100-233-640-0000-014	SCHOOL ADMINISTRATION DUES & FEES		40.00	
63829	03/05/2021	7678	JORDAN WASTE, INC.		370.00
	100-254-329-0000-025	GARBAGE SERVICES		370.00	
63830	03/05/2021	2016	LANCASTER COUNTY SCHOOL DISTRICT		1,464.00
	702-272-660-7230-002	FOOTBALL		1,464.00	
63831	03/05/2021	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1116 (continued)					
	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		750.00	
	100-254-323-0580-031	GROUNDS - LANDSCAPING		676.42	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		0.00	
	100-254-323-0580-002	GROUNDS - LANDSCAPING		1,500.00	
	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		-73.60	
	100-254-323-0580-031	GROUNDS - LANDSCAPING		73.58	
	100-254-323-0580-910	GROUNDS - LANDSCAPING		533.34	
	100-254-323-0580-995	GROUNDS - LANDSCAPING		1,000.02	
63832	03/05/2021	3243	LOWES BUSINESS ACCOUNT		719.17
	100-254-410-0000-913	SUPPLIES OP/MAINT		719.17	
63833	03/05/2021	3339	BELLINGER PARTS GROUP, INC.		472.58
	100-254-410-0000-925	SUPPLIES OP/MAINT		472.58	
63834	03/05/2021	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		128.86	
63835	03/05/2021	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	
	100-254-325-0000-025	RENTALS		0.00	
	100-254-325-0000-910	RENTALS		113.68	
63836	03/05/2021	2262	PEE DEE EDUC. CENTER PROJECT SHARE		831.25
	203-124-311-0000-002	INSTRUCTION SERVICES		506.25	
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		168.75	
	203-124-311-0000-007	INSTRUCTION SERVICES		156.25	
63837	03/05/2021	7934	PENSERV PLAN SERVICES, INC		3,374.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		3,074.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1116 (continued)					
63838	03/05/2021	7375	PERFECT CUTZ BY JOSHUA GRANT LLC		2,500.00
	100-254-323-0580-025	GROUNDS - LANDSCAPING		2,500.00	
63839	03/05/2021	3401	PHILLIP M MOSTOWSKI		100.00
	708-272-660-7199-008	GIRLS BASKETBALL		50.00	
	708-272-660-7199-008	GIRLS BASKETBALL		50.00	
63840	03/05/2021	7341	PHYSICIANS HEALTHCARE OF DILLON		75.00
	100-255-690-0001-002	BUS DRIVER PHYSICALS		25.00	
	100-255-690-0001-008	BUS DRIVER PHYSICALS		25.00	
	100-255-690-0001-025	BUS DRIVER PHYSICALS		25.00	
63841	03/05/2021	2277	PIGATT'S FENCING COMPANY		500.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		500.00	
63842	03/05/2021	5520	PINE GROVE		2,482.16
	203-161-311-0000-007	INSTRUCTION SERVICES		2,482.16	
63843	03/05/2021	8002	PLC CABLES INC		599.85
	100-115-410-7862-995	SUPPLIES		599.85	
63844	03/05/2021	6200	POWELL'S SANITATION, INC.		212.40
	100-254-323-0000-025	REPAIRS & MAINTENANCE		212.40	
63845	03/05/2021	1193	QUILL CORP.		825.56
	100-223-410-0000-030	SUPPLIES		0.00	
	100-254-410-0000-030	SUPPLIES OP/MAINT		37.39	
	100-223-410-0000-030	SUPPLIES		30.61	
	100-254-410-0000-030	SUPPLIES OP/MAINT		115.31	
	100-113-410-0000-004	SUPPLIES		7.80	
	100-113-410-0000-004	SUPPLIES		156.24	
	100-113-410-0000-004	SUPPLIES		20.19	
	100-113-410-0000-004	SUPPLIES		54.03	
	100-113-410-0000-004	SUPPLIES		36.71	
	100-113-410-0000-004	SUPPLIES		15.60	
	100-113-410-0000-004	SUPPLIES		13.39	
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		163.12	
	100-264-410-0000-910	SUPPLIES		51.20	
	100-264-410-0000-910	SUPPLIES		123.97	
63846	03/05/2021	3461	RGS-JOSTENS		344.41
	708-272-660-7560-008	CLUBS-ROTC		344.41	
63847	03/05/2021	7643	EMPLOYEE VENDOR		41.82
	704-272-660-7280-004	LIBRARY		41.82	
63848	03/05/2021	7054	ROCK HILL SCHOOLS		495.00
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		495.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1116 (continued)					
63849	03/05/2021	3518	SCACA		75.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		75.00	
63850	03/05/2021	7533	SMARTER SYSTEMS, LLC		835.92
	210-113-445-0000-010	TECHNOLOGY SUPPLIES		835.92	
63851	03/05/2021	5749	SOLIANT HEALTH, INC.		520.00
	100-126-313-0000-913	PUPIL SERVICES		520.00	
63852	03/05/2021	3617	SUBWAY		417.75
	704-272-660-7110-004	ADMIN-MISCELLANEOUS		417.75	
63853	03/05/2021	7589	SULLIVAN CONSULTANTS, LLC		9,917.33
	100-252-317-0000-910	FINANCIAL CONSULTANT		9,431.25	
	100-252-332-0000-910	TRAVEL		486.08	
63854	03/05/2021	4358	TRU GREEN NURSERY OF MARION, LLC		70.19
	704-272-660-7110-004	ADMIN-MISCELLANEOUS		70.19	
63855	03/05/2021	5662	ULINE		556.93
	100-254-410-0000-013	SUPPLIES OP/MAINT		556.93	
63856	03/05/2021	2616	U.S. FOODS		2,094.15
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		220.80	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		217.35	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		203.55	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		200.10	
	600-256-462-0000-008	COMMODITY CHARGES		203.55	
	600-256-462-0000-009	COMMODITY CHARGES		227.70	
	600-256-462-0000-010	COMMODITY CHARGES		203.55	
	600-256-462-0000-013	COMMODITY CHARGES		210.45	
	600-256-462-0000-014	COMMODITY CHARGES		200.10	
	600-256-462-0000-025	FOOD SERVICE COMMOD CHG		207.00	
63857	03/05/2021	7996	VOYA FINANCIAL		4,959.48
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		3,188.23	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,771.25	
63858	03/05/2021	5996	WEX BANK		352.00
	100-254-470-0045-022	GASOLINE		47.00	
	100-254-470-0045-022	GASOLINE		55.00	
	100-254-470-0045-022	GASOLINE		57.00	
	100-254-470-0045-022	GASOLINE		53.00	
	100-254-470-0045-022	GASOLINE		37.50	
	100-254-470-0045-925	GASOLINE		37.50	
	100-254-470-0045-022	GASOLINE		15.00	
	100-254-470-0045-925	GASOLINE		15.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN:	1116 (continued)						
		100-254-470-0045-022 GASOLINE			17.50		
		100-254-470-0045-925 GASOLINE			17.50		
*	2224	03/05/2021	1309	ALL STAR SPORTS		73.99	E
		702-272-660-7230-002 FOOTBALL			73.99		
	2225	03/05/2021	4748	AMAZON CAPITAL SERVICES		7,719.49	E
		702-272-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS			1,398.60		
		100-115-420-0000-995 TEXTBOOKS			258.70		
		267-224-410-0001-910 SUPPLIES			745.62		
		267-224-410-0020-910 SUPPLIES			687.38		
		100-266-445-0000-913 TECHNOLOGY SUPPLIES			46.64		
		100-266-445-0000-913 TECHNOLOGY SUPPLIES			838.08		
		202-224-410-0020-007 INSERVICE SUPPLIES			1,148.50		
		702-272-660-7680-002 JOURNALISM CLUB			842.19		
		267-224-410-0020-910 SUPPLIES			1,753.78		
	2226	03/05/2021	1022	BAXLEY HARDWARE, INC		361.11	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			26.98		
		100-254-410-0000-925 SUPPLIES OP/MAINT			42.10		
		100-254-410-0000-925 SUPPLIES OP/MAINT			75.76		
		100-254-410-0000-925 SUPPLIES OP/MAINT			31.25		
		100-254-410-0000-925 SUPPLIES OP/MAINT			23.98		
		100-254-410-0000-925 SUPPLIES OP/MAINT			32.20		
		100-254-410-0000-925 SUPPLIES OP/MAINT			11.65		
		100-254-410-0000-925 SUPPLIES OP/MAINT			28.71		
		100-254-410-0000-925 SUPPLIES OP/MAINT			37.78		
		100-254-410-0000-925 SUPPLIES OP/MAINT			37.79		
		100-254-410-0000-925 SUPPLIES OP/MAINT			12.91		
	2227	03/05/2021	1478	CAROLINA BIOLOGICAL SUPPLY		4,073.83	E
		326-113-410-0001-004 SUPPLIES			25.02		
		326-113-410-0001-004 SUPPLIES			2,141.38		
		326-113-410-0001-004 SUPPLIES			169.51		
		326-111-410-0001-013 SUPPLIES			1,693.17		
		326-111-410-0001-013 SUPPLIES			44.75		
	2228	03/05/2021	1547	COASTAL SANITARY SUPPLY, INC.		1,581.89	E
		100-254-410-0000-008 SUPPLIES OP/MAINT			515.28		
		100-254-410-0000-002 SUPPLIES OP/MAINT			174.74		
		100-254-410-0000-004 SUPPLIES OP/MAINT			436.86		
		100-254-410-0000-014 SUPPLIES OP/MAINT			25.71		
		100-254-410-0000-004 SUPPLIES OP/MAINT			429.30		
	2229	03/05/2021	4506	EMPLOYEE VENDOR		129.92	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1116 (continued)						
	100-263-332-0000-910 TRAVEL			129.92		
2230	03/05/2021	7741	DENISE M. BRUMFIELD		4,036.25	E
	203-215-313-0000-003 Contractual Services-O/T			1,120.00		
	203-215-313-0000-004 Contractual Services-O/T			1,033.75		
	203-215-313-0000-013 Contractual Services-O/T			395.00		
	203-215-313-0000-014 Contractual Services-O/T			1,487.50		
2231	03/05/2021	1062	EMPLOYEE VENDOR		142.11	E
	100-231-410-0000-910 SUPPLIES			51.06		
	100-231-332-0000-910 TRAVEL			91.05		
2232	03/05/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,750.00		
* 2234	03/05/2021	1092	FLUDD'S SUMMERSETT SECURITY, INC		260.00	E
	100-258-329-0000-025 SECURITY MONITORING			260.00		
2235	03/05/2021	3075	HARPER'S ELEC MOTOR SER		436.84	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			314.80		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			122.04		
2236	03/05/2021	1812	HEINEMANN		653.40	E
	100-111-430-0000-013 5K BOOKS & MATERIALS			653.40		
2237	03/05/2021	6892	EMPLOYEE VENDOR		76.41	E
	100-115-410-7835-995 SUPPLIES			29.76		
	100-115-410-7835-995 SUPPLIES			46.65		
2238	03/05/2021	1934	JONES SCHOOL SUPPLY CO.		41.05	E
	100-212-410-0000-007 SUPPLIES-GUIDANCE			41.05		
2239	03/05/2021	3179	JUNIOR LIBRARY GUILD		1,216.10	E
	100-222-430-0000-008 LIBRARY BOOKS			597.90		
	100-222-430-0000-009 LIBRARY BOOKS			618.20		
2240	03/05/2021	5744	KELLY SERVICES, INC.		8,607.61	E
	100-147-311-0120-014 SUBSTITUTES-4K			517.50		
	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			562.35		
	100-113-311-0120-007 SUBSTITUTES			621.00		
	100-114-311-0120-002 SUBSTITUTES			621.00		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			517.50		
	201-113-311-0120-004 Substitutes (Kelly Services)			1,892.10		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			310.50		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			269.10		
	100-114-311-0120-008 SUBSTITUTES			517.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1116 (continued)						
	100-233-311-0120-010 SUBSTITUTES			856.52		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			310.50		
	100-254-311-0120-013 SUBSTITUTES			441.35		
	100-113-311-0120-009 SUBSTITUTES			310.50		
2241	03/05/2021	7980	LIGHTSERVE CORPORATION		118.18	E
	100-254-410-0000-010 SUPPLIES OP/MAINT			118.18		
2242	03/05/2021	3256	MALCOLMS		1,808.60	E
	100-254-470-0045-925 GASOLINE			42.44		
	100-254-470-0045-925 GASOLINE			47.99		
	100-254-470-0045-925 GASOLINE			39.52		
	100-254-470-0045-925 GASOLINE			47.57		
	100-254-470-0045-925 GASOLINE			48.01		
	100-254-470-0045-925 GASOLINE			49.40		
	100-254-470-0045-925 GASOLINE			44.13		
	100-254-470-0045-925 GASOLINE			48.69		
	100-254-470-0045-925 GASOLINE			45.00		
	100-254-470-0045-925 GASOLINE			51.59		
	100-254-470-0045-925 GASOLINE			48.87		
	100-254-470-0045-925 GASOLINE			50.75		
	100-254-470-0045-925 GASOLINE			48.68		
	100-254-470-0045-925 GASOLINE			51.78		
	100-254-470-0045-925 GASOLINE			42.47		
	100-254-470-0045-925 GASOLINE			58.15		
	100-254-470-0045-925 GASOLINE			45.42		
	100-254-470-0045-925 GASOLINE			52.28		
	100-254-470-0045-925 GASOLINE			44.08		
	100-254-470-0045-925 GASOLINE			39.00		
	100-254-470-0045-925 GASOLINE			43.23		
	100-254-470-0045-925 GASOLINE			51.79		
	100-254-470-0045-925 GASOLINE			36.00		
	100-254-470-0045-925 GASOLINE			51.00		
	100-254-470-0045-925 GASOLINE			83.70		
	100-254-470-0045-925 GASOLINE			50.70		
	100-254-470-0045-925 GASOLINE			49.24		
	100-254-470-0045-925 GASOLINE			43.68		
	100-254-470-0045-925 GASOLINE			50.88		
	100-254-470-0045-925 GASOLINE			63.50		
	100-254-470-0045-925 GASOLINE			52.35		
	100-254-470-0045-925 GASOLINE			42.18		
	100-254-470-0045-925 GASOLINE			43.60		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1116 (continued)						
	100-254-470-0045-925	GASOLINE		46.75		
	100-254-470-0045-925	GASOLINE		51.56		
	100-254-470-0045-925	GASOLINE		53.09		
	100-254-410-0000-008	SUPPLIES OP/MAINT		24.53		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.00		
2243	03/05/2021	3321	MULLINS AUTO PARTS INC		853.43	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		45.03		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.24		
	100-254-410-0000-925	SUPPLIES OP/MAINT		90.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		79.92		
	100-254-410-0000-925	SUPPLIES OP/MAINT		117.72		
	100-254-410-0000-925	SUPPLIES OP/MAINT		59.35		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.48		
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.36		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.48		
	100-254-410-0000-925	SUPPLIES OP/MAINT		97.20		
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT		63.14		
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		1.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		45.36		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.00		
2244	03/05/2021	3331	EMPLOYEE VENDOR		109.27	E
	708-272-660-7199-008	GIRLS BASKETBALL		2.05		
	708-272-660-7199-008	GIRLS BASKETBALL		72.60		
	708-272-660-7199-008	GIRLS BASKETBALL		34.62		
2245	03/05/2021	6282	OGLERETTA D. WHITE		365.77	E
	100-231-332-0000-910	TRAVEL		365.77		
2246	03/05/2021	6134	PALMETTO OCC. THERAPY, LLC		12,187.50	E
	203-149-313-0000-913	PUPIL SERVICES		187.50		
	203-215-313-0000-002	CONTRACTUAL SERVICES-O/T		375.00		
	203-215-313-0000-003	Contractual Services-O/T		3,393.75		
	203-215-313-0000-004	Contractual Services-O/T		3,731.25		
	203-215-313-0000-007	Contractual Services-O/T		750.00		
	203-215-313-0000-008	Contractual Services-O/T		75.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1116 (continued)						
	203-215-313-0000-009	Contractual Services-O/T		168.75		
	203-215-313-0000-010	Contractual Services-O/T		1,162.50		
	203-215-313-0000-013	Contractual Services-O/T		918.75		
	203-215-313-0000-014	Contractual Services-O/T		1,031.25		
	203-215-313-0000-025	Contractual Services-O/T		168.75		
	203-215-313-0000-913	PUPIL SERVICES		225.00		
2247	03/05/2021	7409	PARTSTOWN		876.58	E
	600-256-410-1699-003	EXCESS FUNDS- MISC SUPPLIES		792.42		
	600-256-410-1699-003	EXCESS FUNDS- MISC SUPPLIES		84.16		
2248	03/05/2021	3385	EMPLOYEE VENDOR		131.08	E
	100-264-332-0000-910	TRAVEL		131.08		
2249	03/05/2021	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		5,895.00	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		5,895.00		
2250	03/05/2021	2517	EMPLOYEE VENDOR		158.91	E
	725-272-660-7175-025	CONCESSIONS		68.17		
	725-272-660-7175-025	CONCESSIONS		90.74		
2251	03/05/2021	2570	TERMINIX SERVICE, INC.		585.00	E
	100-254-323-0000-910	REPAIRS & MAINTENANCE		585.00		
2252	03/05/2021	2677	WILLIAMSON PRINTING		283.50	E
	708-272-660-7360-008	CHEERLEADERS		283.50		
	CHECK RUN: 1116		NUMBER OF CHECKS:	52	99,022.47	
			NUMBER OF EPAYMENTS:	28	55,532.82	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					154,555.29	

CHECK RUN: 1117

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 63859	03/12/2021	7981	aKriStik MEDIA GROUP		900.00
	100-271-660-0000-008	PUPIL ACTIVITY		900.00	
63860	03/12/2021	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY		270.25
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		26.00	
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		68.25	
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		20.00	
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		31.25	
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		13.00	
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		48.75	
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		63.00	
63861	03/12/2021	2756	ATLANTIC COASTAL SUPPLY		282.67
	600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES		282.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1117 (continued)					
63862	03/12/2021	1392	BARGAIN BUILDING MATERIALS		1,318.66
	100-254-410-0000-925	SUPPLIES OP/MAINT		388.80	
	100-254-410-0000-925	SUPPLIES OP/MAINT		411.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT		518.40	
63863	03/12/2021	1420	BLANTON BUILDING SUPPLIES		63.14
	100-254-410-0000-925	SUPPLIES OP/MAINT		63.14	
63864	03/12/2021	1459	BURMAX		558.07
	329-115-540-0001-995	EQUIPMENT		558.07	
63865	03/12/2021	6552	CAROLINA PRODUCE COMPANY		10,018.71
	600-256-460-0000-002	FOOD		1,422.35	
	600-256-460-0000-003	FOOD		2,062.80	
	600-256-460-0000-004	FOOD		1,793.95	
	600-256-460-0000-007	FOOD		1,139.30	
	600-256-460-0000-008	FOOD		388.25	
	600-256-460-0000-009	FOOD		538.80	
	600-256-460-0000-010	FOOD		333.50	
	600-256-460-0000-013	FOOD		1,181.16	
	600-256-460-0000-014	FOOD		672.00	
	600-256-460-0000-025	FOOD SERVICE FOOD		486.60	
63866	03/12/2021	2871	CIT TECHNOLOGY FIN SERV. INC		2,220.31
	100-266-345-0015-009	TOSHIBA AGREEMENT		539.52	
	100-266-345-0015-009	TOSHIBA AGREEMENT		367.70	
	100-266-345-0015-009	TOSHIBA AGREEMENT		551.55	
	100-266-345-0015-009	TOSHIBA AGREEMENT		761.54	
63867	03/12/2021	2872	CITY AUTO PARTS INC		27.23
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.23	
63868	03/12/2021	2873	CITY OF MULLINS		1,076.84
	100-254-329-0000-995	GARBAGE SERVICES		1,076.84	
63869	03/12/2021	1069	E & L RENTALS & HARDWARE		698.47
	100-254-410-0000-925	SUPPLIES OP/MAINT		45.94	
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.78	
	100-254-325-0000-002	RENTALS		276.99	
	100-254-410-0000-925	SUPPLIES OP/MAINT		270.24	
	100-254-410-0000-925	SUPPLIES OP/MAINT		101.52	
63870	03/12/2021	5054	ENCORE TECHNOLOGY GROUP, LLC		5,406.48
	100-254-340-0000-002	COMMUNICATION		560.02	
	100-254-340-0000-003	COMMUNICATION		526.65	
	100-254-340-0000-004	COMMUNICATION		433.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1117 (continued)					
	100-254-340-0000-007 COMMUNICATION			499.95	
	100-254-340-0000-008 COMMUNICATION			399.85	
	100-254-340-0000-009 COMMUNICATION			333.12	
	100-254-340-0000-010 COMMUNICATION			299.75	
	100-254-340-0000-013 COMMUNICATION			293.08	
	100-254-340-0000-014 COMMUNICATION			179.63	
	100-254-340-0000-025 COMMUNICATION			386.50	
	100-254-340-0000-030 COMMUNICATION			86.20	
	100-254-340-0000-031 COMMUNICATION			139.53	
	100-254-340-0000-910 COMMUNICATION			883.03	
	100-254-340-0000-913 COMMUNICATION			206.32	
	100-254-340-0000-995 COMMUNICATION			179.63	
63871	03/12/2021	2173	EMPLOYEE VENDOR		58.57
	795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES			58.57	
63872	03/12/2021	7696	MOTIVATING SYSTEMS, LLC		1,788.16
	251-113-345-0020-007 TECH PURCHASED SERVICES			1,788.16	
63873	03/12/2021	3339	BELLINGER PARTS GROUP, INC.		215.25
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.39	
	100-254-410-0000-925 SUPPLIES OP/MAINT			36.17	
	100-254-410-0000-925 SUPPLIES OP/MAINT			155.04	
	100-254-410-0000-925 SUPPLIES OP/MAINT			-19.44	
	100-254-410-0000-925 SUPPLIES OP/MAINT			13.09	
63874	03/12/2021	3340	NASCO		1,133.73
	326-111-410-0000-013 SUPPLIES / MATERIALS			545.04	
	326-111-410-0001-013 SUPPLIES			588.69	
63875	03/12/2021	7943	NEARPOD INC		5,700.00
	201-114-345-0000-008 Technology Purchased Serv			2,200.00	
	251-114-345-0020-008 TECH PURCHASED SERVICES			3,500.00	
63876	03/12/2021	1193	QUILL CORP.		3,043.66
	100-114-410-0000-008 SUPPLIES			673.37	
	100-212-410-0000-008 SUPPLIES-GUIDANCE			548.18	
	100-212-410-0000-008 SUPPLIES-GUIDANCE			38.82	
	100-212-410-0000-008 SUPPLIES-GUIDANCE			11.69	
	100-115-410-7881-995 SUPPLIES			31.80	
	100-115-410-7881-995 SUPPLIES			32.82	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			0.00	
	100-254-410-0000-004 SUPPLIES OP/MAINT			61.16	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			0.00	
	100-254-410-0000-004 SUPPLIES OP/MAINT			8.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1117 (continued)					
		100-112-410-0000-004 SUPPLIES-GRADES 1-3		35.31	
		100-254-410-0000-004 SUPPLIES OP/MAINT		0.00	
		100-233-410-0000-003 SUPPLIES		103.20	
		100-233-410-0000-003 SUPPLIES		69.47	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		50.09	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		33.58	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		91.77	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		27.43	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		43.05	
		100-212-410-0000-013 SUPPLIES-GUIDANCE		23.32	
		806-112-410-0000-013 SUPPLIES		58.98	
		806-112-410-0000-013 SUPPLIES		-58.98	
		806-112-410-0000-013 SUPPLIES		80.92	
		806-112-410-0000-013 SUPPLIES		184.49	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		24.60	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		191.14	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3		13.33	
		100-147-410-0000-014 SUPPLIES-4K		10.28	
		100-147-410-0000-014 SUPPLIES-4K		205.63	
		100-147-410-0000-014 SUPPLIES-4K		15.42	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3		100.00	
		100-113-410-0000-010 SUPPLIES		142.90	
		100-213-410-0000-009 SUPPLIES-HEALTH		223.55	
		100-213-410-0000-009 SUPPLIES-HEALTH		-32.40	
63877	03/12/2021	7818	ROGERS ICE HOUSE		1,600.00
		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	
		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	
		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	
		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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1117 (continued)					
	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		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		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		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	
63878	03/12/2021	4635	EMPLOYEE VENDOR		89.90
	100-222-430-0000-009	LIBRARY BOOKS		89.90	
63879	03/12/2021	3523	SCASBO		255.00
	100-252-332-0000-910	TRAVEL		255.00	
63880	03/12/2021	2383	SC DEPT OF REVENUE		477.23
	100-147-410-0000-014	SUPPLIES-4K		14.90	
	100-213-410-0000-014	SUPPLIES-HEALTH		18.00	
	100-233-410-0000-013	SUPPLIES		52.26	
	100-254-410-0000-014	SUPPLIES OP/MAINT		32.00	
	202-112-410-0020-013	PRIMARY SUPPLIES		126.56	
	210-112-410-0001-013	SUPPLIES		40.01	
	251-112-410-0020-013	SUPPLIES		140.82	
	100-252-690-0001-910	PENALTY AND INTEREST		-9.72	
	600-256-670-0000-002	SALES TAX		5.12	
	600-256-670-0000-003	SALES TAX		22.40	
	600-256-670-0000-004	SALES TAX		1.92	
	600-256-670-0000-007	SALES TAX		3.52	
	600-256-670-0000-008	SALES TAX-ADULT MEALS		0.00	
	600-256-670-0000-009	SALES TAX-ADULT MEALS		10.24	
	600-256-670-0000-010	SALES TAX-ADULT MEALS		6.72	
	600-256-670-0000-013	SALES TAX-ADULT MEALS		4.16	
	600-256-670-0000-014	SALES TAX-ADULT MEALS		8.32	
	600-256-670-0000-025	FOOD SERVICE SALES TAX		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1117 (continued)					
63881	03/12/2021	2398	S.C.S.B.I.T.		75,502.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		75,502.00	
63882	03/12/2021	2514	SEGRA		1.09
	100-254-340-0000-002	COMMUNICATION		0.05	
	100-254-340-0000-003	COMMUNICATION		0.34	
	100-254-340-0000-004	COMMUNICATION		0.44	
	100-254-340-0000-007	COMMUNICATION		0.07	
	100-254-340-0000-910	COMMUNICATION		0.09	
	100-254-340-0000-913	COMMUNICATION		0.10	
63883	03/12/2021	7533	SMARTER SYSTEMS, LLC		835.15
	202-113-445-0020-025	TITLE I ELEM T/S SUPPLIES		835.15	
63884	03/12/2021	6553	SYSCO COLUMBIA, LLC		46,802.86
	600-256-460-0000-002	FOOD		4,340.03	
	600-256-460-0000-003	FOOD		6,246.01	
	600-256-460-0000-004	FOOD		6,388.01	
	600-256-460-0000-007	FOOD		2,742.91	
	600-256-460-0000-008	FOOD		6,506.83	
	600-256-460-0000-009	FOOD		2,268.13	
	600-256-460-0000-010	FOOD		2,223.21	
	600-256-460-0000-013	FOOD		4,094.66	
	600-256-460-0000-014	FOOD		2,058.02	
	600-256-460-0000-025	FOOD SERVICE FOOD		3,648.11	
	600-256-410-0000-002	SUPPLIES		234.84	
	600-256-410-0000-003	SUPPLIES		902.74	
	600-256-410-0000-004	SUPPLIES		1,238.83	
	600-256-410-0000-007	SUPPLIES		515.36	
	600-256-410-0000-008	SUPPLIES		988.97	
	600-256-410-0000-009	SUPPLIES		735.05	
	600-256-410-0000-010	SUPPLIES		242.83	
	600-256-410-0000-013	SUPPLIES		847.21	
	600-256-410-0000-014	SUPPLIES		170.54	
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		410.57	
63885	03/12/2021	2584	THOMAS SUPPLY COMPANY, INC.		974.57
	100-254-410-0000-925	SUPPLIES OP/MAINT		42.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		72.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		110.26	
	100-254-410-0000-925	SUPPLIES OP/MAINT		137.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		35.83	
	100-254-410-0000-925	SUPPLIES OP/MAINT		104.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1117 (continued)					
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.97	
	100-254-410-0000-925	SUPPLIES OP/MAINT		57.74	
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		184.99	
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.82	
	100-254-410-0000-925	SUPPLIES OP/MAINT		35.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.59	
	100-254-410-0000-925	SUPPLIES OP/MAINT		72.18	
63886	03/12/2021	5662	ULINE		2,953.35
	100-254-410-0000-013	SUPPLIES OP/MAINT		2,953.35	
63887	03/12/2021	3707	UNIFIRST CORPORATION		5,319.59
	600-256-325-0000-007	RENTALS		140.86	
	600-256-325-0001-002	UNIFORMS		228.56	
	600-256-325-0001-003	UNIFORMS		360.91	
	600-256-325-0001-004	UNIFORMS		227.96	
	600-256-325-0001-008	UNIFORMS		179.63	
	600-256-325-0001-009	UNIFORMS		205.27	
	600-256-325-0001-010	UNIFORMS		135.40	
	600-256-325-0001-013	UNIFORMS		135.40	
	600-256-325-0001-014	UNIFORMS		88.82	
	600-256-325-0001-025	UNIFORMS		181.98	
	100-254-325-0001-002	UNIFORMS		204.01	
	100-254-325-0001-003	UNIFORMS		198.18	
	100-254-325-0001-004	UNIFORMS		208.33	
	100-254-325-0001-008	UNIFORMS		193.82	
	100-254-325-0001-009	UNIFORMS		127.76	
	100-254-325-0001-010	UNIFORMS		157.74	
	100-254-325-0001-013	UNIFORMS		97.98	
	100-254-325-0001-014	UNIFORMS		149.85	
	100-254-325-0001-025	UNIFORMS		115.58	
	100-254-325-0001-031	UNIFORMS		86.72	
	100-254-325-0001-925	UNIFORMS		633.33	
	100-254-325-0000-002	RENTALS		111.01	
	100-254-325-0000-003	RENTALS		80.78	
	100-254-325-0000-007	RENTALS		134.20	
	100-254-325-0000-007	RENTALS		91.94	
	100-254-325-0000-995	RENTALS		843.57	
63888	03/12/2021	2630	VERIZON WIRELESS		2,189.53
	100-254-340-0000-002	COMMUNICATION		51.12	
	100-254-340-0000-003	COMMUNICATION		51.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1117 (continued)						
	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			908.62		
	100-254-340-0000-925 COMMUNICATION			397.85		
	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			51.09		
63889	03/12/2021	3672	THE WATER CENTER		125.92	
	100-254-410-0000-913 SUPPLIES OP/MAINT			125.92		
* 2253	03/12/2021	4748	AMAZON CAPITAL SERVICES		4,088.22	E
	100-113-410-0000-025 SUPPLIES			216.22		
	326-111-410-0001-013 SUPPLIES			171.10		
	395-212-410-0000-002 EEDA SUPPLIES			0.00		
	395-212-410-0000-003 SUPPLIES			422.45		
	395-212-410-0000-007 EEDA SUPPLIES			248.21		
	395-212-410-0000-008 EEDA SUPPLIES			249.73		
	395-212-410-0000-009 EEDA SUPPLIES			563.59		
	395-212-410-0000-010 SUPPLIES			239.56		
	395-212-410-0000-013 SUPPLIES			427.36		
	395-212-410-0000-025 SUPPLIES			425.67		
	395-212-410-0001-002 EEDA SUPPLIES			315.83		
	210-112-410-0020-003 SUPPLIES			43.00		
	251-112-410-0000-003 SUPPLIES			765.50		
2254	03/12/2021	3817	BLICK ART MATERIALS		487.58	E
	100-114-410-0000-008 SUPPLIES			487.58		
2255	03/12/2021	1447	BRIDGERS DRUG STORE		1,072.82	E
	100-121-410-0000-004 SUPPLIES			0.00		
	100-127-410-0000-013 SUPPLIES			145.80		
	100-121-410-0000-004 SUPPLIES			406.81		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1117 (continued)						
	100-127-410-0000-013 SUPPLIES			0.00		
	100-121-410-0000-004 SUPPLIES			520.21		
	100-127-410-0000-013 SUPPLIES			0.00		
2256	03/12/2021	1448	BRIDGEWAY SOLUTIONS, INC.		489.48	E
	702-272-660-7250-002 ID CARDS			337.37		
	702-272-660-7280-002 LIBRARY			152.11		
2257	03/12/2021	1478	CAROLINA BIOLOGICAL SUPPLY		203.15	E
	326-113-410-0001-004 SUPPLIES			203.15		
2258	03/12/2021	7831	DEAN DAIRY CORPORATE, LLC		10,316.67	E
	600-256-460-0000-002 FOOD			708.58		
	600-256-460-0000-003 FOOD			1,902.09		
	600-256-460-0000-004 FOOD			1,677.91		
	600-256-460-0000-007 FOOD			721.80		
	600-256-460-0000-008 FOOD			787.38		
	600-256-460-0000-009 FOOD			1,026.37		
	600-256-460-0000-010 FOOD			554.30		
	600-256-460-0000-013 FOOD			1,233.01		
	600-256-460-0000-014 FOOD			775.49		
	600-256-460-0000-025 FOOD SERVICE FOOD			929.74		
2259	03/12/2021	3166	JOHNSTONE SUPPLY		2,008.07	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			2,008.07		
2260	03/12/2021	1066	EMPLOYEE VENDOR		157.30	E
	100-232-332-0000-910 TRAVEL			135.72		
	100-232-332-0000-910 TRAVEL			21.58		
2261	03/12/2021	5744	KELLY SERVICES, INC.		11,554.69	E
	100-147-311-0120-014 SUBSTITUTES-4K			517.50		
	600-256-311-0120-014 SUBSTITUTES			458.45		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			828.00		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			1,776.75		
	100-113-311-0120-007 SUBSTITUTES			828.00		
	100-114-311-0120-002 SUBSTITUTES			1,138.50		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			828.00		
	201-113-311-0120-004 Substitutes (Kelly Services)			756.84		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			772.80		
	100-114-311-0120-008 SUBSTITUTES			1,552.50		
	100-233-311-0120-008 SUBSTITUTES			517.50		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			414.00		
	100-254-311-0120-013 SUBSTITUTES			441.35		
	100-113-311-0120-009 SUBSTITUTES			724.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1117 (continued)						
2262	03/12/2021	5573	EMPLOYEE VENDOR		99.58	E
	100-114-410-0000-008 SUPPLIES			99.58		
2263	03/12/2021	5128	EMPLOYEE VENDOR		160.27	E
	100-115-410-7851-995 SUPPLIES			160.27		
2264	03/12/2021	3321	MULLINS AUTO PARTS INC		140.40	E
	100-117-410-0000-008 SUPPLIES-DRIVERS ED			140.40		
2265	03/12/2021	2237	PALMETTO MEDICAL CARE, LLC		150.00	E
	100-255-690-0001-002 BUS DRIVER PHYSICALS			50.00		
	100-255-690-0001-008 BUS DRIVER PHYSICALS			50.00		
	100-255-690-0001-025 BUS DRIVER PHYSICALS			50.00		
2266	03/12/2021	2445	SCHOOL HEALTH CORP.		95.17	E
	100-213-410-0000-002 SUPPLIES-HEALTH			95.17		
2267	03/12/2021	3540	SCHOOL SPECIALTY		386.13	E
	326-111-410-0000-013 SUPPLIES / MATERIALS			196.24		
	806-112-410-0000-013 SUPPLIES			189.89		
2268	03/12/2021	3640	TEACHER DIRECT		347.39	E
	100-111-410-0000-003 5K SUPPLIES			251.92		
	100-111-410-0000-003 5K SUPPLIES			95.47		
	CHECK RUN: 1117		NUMBER OF CHECKS:	31	171,906.39	
			NUMBER OF EPAYMENTS:	16	31,756.92	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					203,663.31	

CHECK RUN: 1118

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
2269	03/11/2021	1371	AUTOZONE, INC.		12,945.56	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			12,945.56		
	CHECK RUN: 1118		NUMBER OF CHECKS:	0	0.00	
			NUMBER OF EPAYMENTS:	1	12,945.56	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					12,945.56	

CHECK RUN: 1119

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 63890	03/15/2021	6647	NELNET		50.00
	100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS			50.00	
63891	03/15/2021	7751	SCDEW UI COLLECTIONS		77.39
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			77.39	
63892	03/15/2021	7683	SC STATE DISBURSEMENT UNIT		751.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1119 (continued)					
	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	
63893	03/15/2021	7932	WAYNE COUNTY CSEA		141.72
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72	
63894	03/15/2021	2672	WILLIAM K STEPHENSON, JR.		100.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		100.00	
	CHECK RUN: 1119		NUMBER OF CHECKS:	5	1,120.93
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					1,120.93

CHECK RUN: 1120

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
63895	03/19/2021	6215	ALISON'S MONTESSORI		193.80
	202-112-410-0020-013	PRIMARY SUPPLIES		0.00	
	210-112-410-0020-013	SUPPLIES		77.08	
	251-112-410-0020-013	SUPPLIES		116.72	
63896	03/19/2021	7539	ASIFLEX		19.72
	100-000-458-0001-000	FBMC SC MONEYPLUS		19.72	
63897	03/19/2021	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	
63898	03/19/2021	1012	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	
63899	03/19/2021	1012	AT&T		1,667.76
	100-254-340-0000-023	COMMUNICATION		368.25	
	100-254-340-0000-025	COMMUNICATION		580.03	
	100-254-340-0000-907	COMMUNICATION		21.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1120 (continued)					
	100-254-340-0000-910	COMMUNICATION		32.78	
	100-254-340-0000-928	COMMUNICATION		665.06	
63900	03/19/2021	1012	AT&T		266.11
	100-254-340-0000-995	COMMUNICATION		266.11	
63901	03/19/2021	1012	AT&T		107.75
	100-231-340-0000-910	MCB COMMUNICATIONS		107.75	
63902	03/19/2021	1012	AT&T		118.59
	100-254-340-0000-002	COMMUNICATION		118.59	
63903	03/19/2021	1012	AT&T		201.32
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		201.32	
63904	03/19/2021	4587	AT&T		45.18
	100-258-340-0000-003	COMMUNICATION		45.18	
63905	03/19/2021	4587	AT&T		45.18
	100-254-340-0000-910	COMMUNICATION		45.18	
63906	03/19/2021	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	
63907	03/19/2021	4587	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION		2.30	
63908	03/19/2021	1025	BOYKIN & DAVIS, LLC		3,845.00
	100-231-319-0000-910	LEGAL SERVICES		3,845.00	
63909	03/19/2021	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	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1120 (continued)					
	100-254-323-0000-995	REPAIRS & MAINTENANCE		75.00	
63910	03/19/2021	3490	DOMINION ENERGY		1,073.64
	100-254-470-0015-012	ENERGY GAS METER		25.63	
	100-254-470-0015-925	ENERGY GAS METER		542.66	
	100-254-470-0015-003	ENERGY GAS METER		67.19	
	100-254-470-0015-004	ENERGY GAS METER		150.71	
	100-254-470-0015-995	ENERGY GAS METER		76.43	
	100-254-470-0015-995	ENERGY GAS METER		211.02	
63911	03/19/2021	6787	FINISHMASTER, INC.		1,999.70
	329-115-410-0001-995	SUPPLIES		1,999.70	
63912	03/19/2021	1738	FOOD LION		903.43
	100-213-410-0000-007	SUPPLIES-HEALTH		61.07	
	703-272-660-7080-003	PICTURE ACCT.		77.32	
	703-272-660-7240-003	FUND RAISER		50.93	
	704-272-660-7110-004	ADMIN-MISCELLANEOUS		95.08	
	703-272-660-7240-003	FUND RAISER		47.92	
	707-272-660-7175-007	CONCESSIONS		13.73	
	707-272-660-7215-007	EXTRA CURRICULAR		13.72	
	707-272-660-7175-007	CONCESSIONS		118.08	
	707-272-660-7215-007	EXTRA CURRICULAR		118.07	
	707-272-660-7175-007	CONCESSIONS		-22.14	
	707-272-660-7215-007	EXTRA CURRICULAR		-22.14	
	707-272-660-7175-007	CONCESSIONS		51.79	
	707-272-660-7215-007	EXTRA CURRICULAR		51.79	
	707-272-660-7175-007	CONCESSIONS		27.72	
	707-272-660-7215-007	EXTRA CURRICULAR		27.72	
	707-272-660-7175-007	CONCESSIONS		22.49	
	707-272-660-7215-007	EXTRA CURRICULAR		22.48	
	707-272-660-7175-007	CONCESSIONS		34.72	
	707-272-660-7215-007	EXTRA CURRICULAR		34.72	
	707-272-660-7175-007	CONCESSIONS		9.92	
	707-272-660-7215-007	EXTRA CURRICULAR		9.92	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		58.52	
63913	03/19/2021	4851	FRANKLIN BAKING CO.		269.40
	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		94.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1120 (continued)					
	600-256-460-0000-009 FOOD			0.00	
	600-256-460-0000-010 FOOD			0.00	
	600-256-460-0000-013 FOOD			143.20	
	600-256-460-0000-014 FOOD			31.40	
	600-256-460-0000-025 FOOD SERVICE FOOD			0.00	
63914	03/19/2021	5226	THE HALL COMPANY, INC.		960.77
	100-252-410-0000-910 SUPPLIES			960.77	
63915	03/19/2021	7137	INSIGHT EDUC. GROUP, INC.		26,125.00
	836-224-312-0000-910 CONTRACTUAL SERVICES			26,125.00	
63916	03/19/2021	3223	LAZEL		127.44
	220-112-345-0009-013 TECH PURCHASED SERVICES			127.44	
63917	03/19/2021	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			750.00	
	100-254-323-0580-031 GROUNDS - LANDSCAPING			676.42	
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00	
	100-254-323-0580-995 GROUNDS - LANDSCAPING			0.00	
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,500.00	
	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			-73.60	
	100-254-323-0580-031 GROUNDS - LANDSCAPING			73.58	
	100-254-323-0580-910 GROUNDS - LANDSCAPING			533.36	
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,000.00	
63918	03/19/2021	2074	MACGILL & CO.		367.26
	100-213-410-0000-003 SUPPLIES-HEALTH			367.26	
63919	03/19/2021	3341	NASSP		806.10

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1120 (continued)						
	100-114-410-0000-008	SUPPLIES		806.10		
63920	03/19/2021	5153	PEE DEE ELECTRIC COOP. INC.		45.00	
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.00		
63921	03/19/2021	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		
63922	03/19/2021	7375	PERFECT CUTZ BY JOSHUA GRANT LLC		2,500.00	
	100-254-323-0580-025	GROUNDS - LANDSCAPING		2,500.00		
63923	03/19/2021	7297	PIGGLY WIGGLY #158		293.21	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		24.55		
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		31.45		
	709-272-660-7110-009	MISCELLANEOUS		203.75		
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		33.46		
63924	03/19/2021	1193	QUILL CORP.		18.46	
	100-264-410-0000-910	SUPPLIES		18.46		
63925	03/19/2021	4512	SC ADULT EDUC. TRAINING & RESOURCE CTR		120.00	
	856-223-640-0000-030	MEMBERSHIP DUES AND FEES		120.00		
63926	03/19/2021	2380	SC DEPT OF JUVENILE JUSTICE		368.64	
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		172.80		
	203-121-311-0000-008	INSTRUCTION SERVICES		86.40		
	203-127-311-0000-009	INSTRUCTION SERVICES		109.44		
63927	03/19/2021	2514	SEGRA		26.87	
	100-254-340-0000-025	COMMUNICATION		14.55		
	100-231-340-0000-910	MCB COMMUNICATIONS		5.51		
	100-254-340-0000-030	COMMUNICATION		6.81		
63928	03/19/2021	7114	SHI INTERNATIONAL CORP.		514.08	
	100-254-410-0000-003	SUPPLIES OP/MAINT		514.08		
63929	03/19/2021	5749	SOLIANT HEALTH, INC.		3,347.50	
	100-126-313-0000-913	PUPIL SERVICES		1,462.50		
	100-126-313-0000-913	PUPIL SERVICES		1,885.00		
* 2270	03/19/2021	2706	ACE H & F HARDWARE INC		1,251.09	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		66.88		
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.78		
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.04		
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.01		
	100-254-410-0000-925	SUPPLIES OP/MAINT		42.77		
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.47		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1120 (continued)						
	100-254-410-0000-925	SUPPLIES OP/MAINT		116.63		
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.91		
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.65		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.23		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.46		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.60		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.77		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.25		
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.72		
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.64		
	100-254-410-0000-925	SUPPLIES OP/MAINT		71.17		
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.25		
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.89		
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.87		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.47		
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.88		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.20		
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.06		
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.35		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.66		
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.78		
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.13		
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.78		
	100-254-410-0000-925	SUPPLIES OP/MAINT		97.19		
	100-254-410-0000-925	SUPPLIES OP/MAINT		108.63		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.15		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.14		
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.38		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.12		
	100-254-410-0000-925	SUPPLIES OP/MAINT		34.10		
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.82		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		2.51		
2271	03/19/2021	4748	AMAZON CAPITAL SERVICES		4,265.53	E
	397-224-410-0000-910	SUPPLIES		161.70		
	217-254-410-0001-008	CRF SUPPLIES		1,794.00		
	397-224-410-0000-910	SUPPLIES		34.56		
	100-254-410-0000-910	SUPPLIES OP/MAINT		103.27		
	217-254-410-0001-925	CRF SUPPLIES		2,172.00		
2272	03/19/2021	4576	EMPLOYEE VENDOR		216.21	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1120 (continued)						
	100-115-410-7814-995 SUPPLIES			216.21		
2273	03/19/2021	1547	COASTAL SANITARY SUPPLY, INC.		1,702.48	E
	100-254-410-0000-010 SUPPLIES OP/MAINT			1,702.48		
2274	03/19/2021	1048	COX MECHANICAL CONTRACTORS INC		695.52	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			695.52		
2275	03/19/2021	7741	DENISE M. BRUMFIELD		3,275.00	E
	203-215-313-0000-003 Contractual Services-O/T			1,170.00		
	203-215-313-0000-004 Contractual Services-O/T			882.50		
	203-215-313-0000-013 Contractual Services-O/T			287.50		
	203-215-313-0000-014 Contractual Services-O/T			935.00		
2276	03/19/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,750.00		
2277	03/19/2021	7822	EMPLOYEE VENDOR		309.48	E
	100-252-332-0000-910 TRAVEL			309.48		
2278	03/19/2021	5829	GRAINGER, INC.		263.56	E
	100-115-410-7861-995 SUPPLIES			263.56		
2279	03/19/2021	1819	HI TEC SIGNS, INC		227.36	E
	709-272-660-7110-009 MISCELLANEOUS			227.36		
2280	03/19/2021	3166	JOHNSTONE SUPPLY		3,193.24	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			0.00		
	217-254-410-0001-004 CRF SUPPLIES			755.82		
	217-254-410-0001-007 CRF SUPPLIES			755.82		
	100-254-410-0000-995 SUPPLIES OP/MAINT			1,681.60		
2281	03/19/2021	6878	EMPLOYEE VENDOR		28.98	E
	100-224-332-0000-004 TRAVEL			28.98		
2282	03/19/2021	5744	KELLY SERVICES, INC.		8,703.17	E
	100-137-311-0120-014 SUBSTITUTES			295.77		
	100-147-311-0120-014 SUBSTITUTES-4K			414.00		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			828.00		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			672.75		
	100-113-311-0120-007 SUBSTITUTES			828.00		
	100-114-311-0120-002 SUBSTITUTES			1,138.50		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			414.00		
	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			517.50		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			724.50		
	100-254-311-0120-013 SUBSTITUTES			441.35		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1120 (continued)						
	100-113-311-0120-009 SUBSTITUTES			414.00		
2283	03/19/2021	3241	EMPLOYEE VENDOR		1,000.00	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			1,000.00		
2284	03/19/2021	4073	EMPLOYEE VENDOR		83.07	E
	725-272-660-7780-025 FIELD TRIPS			83.07		
2285	03/19/2021	3256	MALCOLMS		152.50	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			136.50		
	100-254-470-0050-003 ENERGY LP GAS			0.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			0.00		
	100-254-470-0050-003 ENERGY LP GAS			16.00		
2286	03/19/2021	2114	MARION TIRE WAREHOUSE		632.18	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			632.18		
2287	03/19/2021	2276	EMPLOYEE VENDOR		206.16	E
	100-266-332-0000-913 TRAVEL			206.16		
2288	03/19/2021	3540	SCHOOL SPECIALTY		238.73	E
	100-111-410-0000-003 5K SUPPLIES			238.73		
2289	03/19/2021	3640	TEACHER DIRECT		1,462.72	E
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			249.24		
	100-111-410-0000-003 5K SUPPLIES			249.69		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			246.08		
	100-111-410-0000-003 5K SUPPLIES			228.33		
	100-111-410-0000-003 5K SUPPLIES			245.91		
	100-111-410-0000-003 5K SUPPLIES			243.47		
	CHECK RUN: 1120		NUMBER OF CHECKS:	35	64,199.02	
			NUMBER OF EPAYMENTS:	20	30,656.98	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					94,856.00	

CHECK RUN: 1121

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 63930	03/26/2021	4587	AT&T		245.58
	100-254-340-0000-030 COMMUNICATION			245.58	
63931	03/26/2021	4587	AT&T		28.65
	100-254-340-0000-030 COMMUNICATION			28.65	
63932	03/26/2021	3490	DOMINION ENERGY		2,151.93
	100-254-470-0015-002 ENERGY GAS METER			115.26	
	100-254-470-0015-007 ENERGY GAS METER			314.57	
	100-254-470-0015-032 ENERGY GAS METER			60.07	
	100-254-470-0015-913 ENERGY GAS METER			1,662.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1121 (continued)					
63933	03/26/2021	7877	EMPLOYEE VENDOR		73.42
	100-147-410-0000-014 SUPPLIES-4K			73.42	
63934	03/26/2021	3166	JOHNSTONE SUPPLY		1,467.99
	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			0.00	
	100-254-410-0000-013 SUPPLIES OP/MAINT			377.99	
	100-254-410-0000-002 SUPPLIES OP/MAINT			0.00	
	100-254-410-0000-004 SUPPLIES OP/MAINT			497.74	
	100-254-410-0000-007 SUPPLIES OP/MAINT			0.00	
	100-254-410-0000-010 SUPPLIES OP/MAINT			0.00	
	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			518.30	
	100-254-410-0000-010 SUPPLIES OP/MAINT			0.00	
	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			73.96	
	100-254-410-0000-013 SUPPLIES OP/MAINT			0.00	
63935	03/26/2021	3166	JOHNSTONE SUPPLY		386.92
	100-254-410-0000-002 SUPPLIES OP/MAINT			386.92	
	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			0.00	
	100-254-410-0000-013 SUPPLIES OP/MAINT			0.00	
63936	03/26/2021	3177	JRE INC		575.00
	100-254-323-0000-002 REPAIRS & MAINTENANCE			287.50	
	100-254-323-0000-008 REPAIRS & MAINTENANCE			287.50	
63937	03/26/2021	4064	LEGALSHIELD		961.95
	100-000-455-0090-000 PRE-PAID LEGAL SERVICES			961.95	
63938	03/26/2021	2052	MOOK CONSULTING, LLC		560.00
	397-224-312-0000-013 IMPROVEMENT OF INSTR.			560.00	
63939	03/26/2021	2074	MACGILL & CO.		1,985.50
	100-254-410-0000-009 SUPPLIES OP/MAINT			625.00	
	100-213-410-0000-010 SUPPLIES-HEALTH			200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1121 (continued)					
	100-254-410-0000-010	SUPPLIES OP/MAINT		425.00	
	100-213-410-0000-008	SUPPLIES-HEALTH		735.50	
63940	03/26/2021	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		61.72
	100-000-457-0002-000	CENTRAL UNITED LIFE		61.72	
63941	03/26/2021	2099	MARION COUNTY SUPPLY, INC.		524.70
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT		35.59	
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.45	
	100-254-410-0000-925	SUPPLIES OP/MAINT		1.62	
	100-254-410-0000-925	SUPPLIES OP/MAINT		63.67	
	100-254-410-0000-925	SUPPLIES OP/MAINT		162.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.64	
	100-254-410-0000-925	SUPPLIES OP/MAINT		57.81	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.54	
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.73	
	100-254-410-0000-925	SUPPLIES OP/MAINT		73.28	
63942	03/26/2021	3299	MEDCO SUPPLY CO.		147.12
	100-271-660-0000-008	PUPIL ACTIVITY		147.12	
63943	03/26/2021	3339	BELLINGER PARTS GROUP, INC.		379.41
	100-254-410-0000-925	SUPPLIES OP/MAINT		190.76	
	100-254-410-0000-925	SUPPLIES OP/MAINT		-59.40	
	100-254-410-0000-925	SUPPLIES OP/MAINT		133.36	
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.39	
	100-254-410-0000-925	SUPPLIES OP/MAINT		84.30	
63944	03/26/2021	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
63945	03/26/2021	7978	PANAORAMA EDUCATION INC		17,450.00
	220-113-345-0009-025	TECH PURCHASED SERVICES		2,033.00	
	220-114-345-0009-002	TECH PURCHASED SERVICES		9,566.00	
	220-114-345-0009-008	TECH PURCHASED SERVICES		5,851.00	
63946	03/26/2021	7297	PIGGLY WIGGLY #158		173.78
	709-272-660-7110-009	MISCELLANEOUS		35.96	
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		39.00	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		98.82	
63947	03/26/2021	3407	PITNEY BOWES (PURCHASE POWER)		581.00
	100-254-410-0040-910	POSTAGE		581.00	
63948	03/26/2021	4188	PITNEY BOWES INC		226.80
	100-233-325-0000-910	RENTALS		226.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1121 (continued)					
63949	03/26/2021	1193	QUILL CORP.		2,282.45
	100-111-410-0000-003	5K SUPPLIES		36.37	
	100-111-410-0000-003	5K SUPPLIES		165.28	
	100-111-410-0000-003	5K SUPPLIES		32.39	
	100-121-410-0000-013	SUPPLIES		141.87	
	100-126-410-0000-013	SUPPLIES		141.87	
	100-127-410-0000-013	SUPPLIES		141.86	
	100-121-410-0000-013	SUPPLIES		43.65	
	100-126-410-0000-013	SUPPLIES		34.07	
	100-127-410-0000-013	SUPPLIES		0.00	
	100-121-410-0000-004	SUPPLIES		78.15	
	100-122-410-0000-004	SUPPLIES		100.00	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		51.11	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		141.67	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		35.86	
	100-111-410-0000-003	5K SUPPLIES		35.86	
	100-111-410-0000-003	5K SUPPLIES		141.67	
	100-111-410-0000-003	5K SUPPLIES		51.11	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		8.90	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		21.74	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		37.63	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		62.36	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		107.35	
	100-111-410-0000-003	5K SUPPLIES		4.58	
	100-111-410-0000-003	5K SUPPLIES		33.96	
	100-111-410-0000-003	5K SUPPLIES		9.17	
	100-111-410-0000-003	5K SUPPLIES		129.52	
	100-111-410-0000-003	5K SUPPLIES		24.98	
	100-233-410-0000-003	SUPPLIES		123.15	
	937-112-410-0000-003	SUPPLIES		160.35	
	937-112-410-0000-003	SUPPLIES		66.61	
	937-112-410-0000-003	SUPPLIES		94.67	
	937-112-410-0000-003	SUPPLIES		24.69	
63950	03/26/2021	5943	SANDRA BROWN		180.00
	100-231-410-0000-910	SUPPLIES		180.00	
63951	03/26/2021	2418	SCANTRON CORP.		308.71
	100-115-410-0011-995	SUPPLIES		308.71	
63952	03/26/2021	2448	SCHOOL NURSE SUPPLY, INC.		74.80
	100-233-410-0000-013	SUPPLIES		74.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1121 (continued)					
63953	03/26/2021	1231	SC RETIREMENT SYSTEM		125.64
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		125.64	
63954	03/26/2021	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	
63955	03/26/2021	2379	SDE-STATE TEXTBOOK OFFICE		5,986.38
	100-113-420-0000-004	TEXTBOOKS		5,986.38	
63956	03/26/2021	2377	SDE-OFFICE OF TRANSPORTATION		126.72
	100-255-323-0000-008	PUPIL TRANS REPAIRS		126.72	
63957	03/26/2021	1222	SHARON GRICE		150.00
	100-231-410-0000-910	SUPPLIES		150.00	
63958	03/26/2021	2484	SHELL--WEX BANK		492.18
	100-254-470-0045-925	GASOLINE		53.26	
	100-254-470-0045-925	GASOLINE		29.20	
	100-254-470-0045-925	GASOLINE		47.37	
	100-254-470-0045-925	GASOLINE		47.11	
	100-254-470-0045-925	GASOLINE		48.26	
	100-254-470-0045-925	GASOLINE		61.49	
	100-254-470-0045-925	GASOLINE		55.51	
	100-254-470-0045-925	GASOLINE		33.65	
	100-254-470-0045-925	GASOLINE		49.28	
	100-254-470-0045-925	GASOLINE		44.59	
	100-254-470-0045-022	GASOLINE		11.23	
	100-254-470-0045-925	GASOLINE		11.23	
63959	03/26/2021	7114	SHI INTERNATIONAL CORP.		514.08
	100-254-410-0000-003	SUPPLIES OP/MAINT		514.08	
63960	03/26/2021	8010	SUSAN PRIDGEN		248.64
	100-231-332-0000-910	TRAVEL		248.64	
63961	03/26/2021	8005	SWIVL, INC		1,141.56
	210-113-445-0000-007	TECHNOLOGY SUPPLIES		1,141.56	
63962	03/26/2021	7891	EMPLOYEE VENDOR		53.75
	725-272-660-7730-025	STUDENT ACTIVITY MISC		53.75	
63963	03/26/2021	6493	UNITED REFRIGERATION INC.		205.55
	600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES		205.55	
63964	03/26/2021	2969	VITAL RECORDS CONTROL		3,955.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1121 (continued)						
	100-252-325-0000-910	FISCAL SERVICE RENTAL		492.75		
	100-252-325-0000-910	FISCAL SERVICE RENTAL		478.19		
	100-252-325-0000-910	FISCAL SERVICE RENTAL		478.09		
	100-252-325-0000-910	FISCAL SERVICE RENTAL		527.81		
	100-223-316-0000-910	STUDENT RECORDS		1,173.98		
	100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		805.00		
63965	03/26/2021	7932	WAYNE COUNTY CSEA		141.72	
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72		
63966	03/26/2021	2672	WILLIAM K STEPHENSON, JR.		100.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		100.00		
63967	03/26/2021	3648	ARUNA SAGAR		275.00	
	377-114-410-0000-002	SUPPLIES		275.00		
* 2290	03/26/2021	4748	AMAZON CAPITAL SERVICES		1,780.76	E
	100-222-410-0000-010	SUPPLIES-MEDIA		87.34		
	100-121-410-0000-007	SUPPLIES		32.17		
	395-212-410-0001-002	EEDA SUPPLIES		959.26		
	207-115-540-2521-995	EQUIPMENT		701.99		
2291	03/26/2021	1547	COASTAL SANITARY SUPPLY, INC.		4,358.75	E
	100-254-410-0000-910	SUPPLIES OP/MAINT		320.31		
	100-254-410-0000-009	SUPPLIES OP/MAINT		889.78		
	100-254-410-0000-003	SUPPLIES OP/MAINT		257.58		
	100-254-410-0000-003	SUPPLIES OP/MAINT		2,736.53		
	100-254-410-0000-010	SUPPLIES OP/MAINT		103.03		
	100-254-410-0000-004	SUPPLIES OP/MAINT		51.52		
2292	03/26/2021	5093	FIRST TEAM SPORTS		2,407.86	E
	708-272-660-7180-008	BASEBALL		853.20		
	100-233-410-0000-008	SUPPLIES		1,554.66		
2293	03/26/2021	1736	FOLLETT SCHOOL SOLUTIONS, INC		350.00	E
	100-222-410-0000-013	SUPPLIES-MEDIA		350.00		
2294	03/26/2021	1773	GOPHER		343.08	E
	937-112-410-0000-010	SUPPLIES		343.08		
2295	03/26/2021	1819	HI TEC SIGNS, INC		318.60	E
	100-254-323-0000-013	REPAIRS & MAINTENANCE		318.60		
* 2297	03/26/2021	7252	EMPLOYEE VENDOR		152.19	E
	100-115-410-7896-995	SUPPLIES		152.19		
2298	03/26/2021	7536	JOSTENS-DIPLOMAS		1.04	E
	708-272-660-7659-008	12TH GRADE		1.04		
2299	03/26/2021	1066	EMPLOYEE VENDOR		1,800.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1121 (continued)						
	100-232-332-0000-910 TRAVEL			1,800.00		
2300	03/26/2021	5744	KELLY SERVICES, INC.		13,384.08	E
	100-137-311-0120-014 SUBSTITUTES			358.52		
	100-147-311-0120-014 SUBSTITUTES-4K			931.50		
	600-256-311-0120-014 SUBSTITUTES			797.30		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			724.50		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			2,028.60		
	100-113-311-0120-007 SUBSTITUTES			828.00		
	100-114-311-0120-002 SUBSTITUTES			1,242.00		
	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			966.00		
	600-256-110-0000-010 SALARIES			84.06		
	100-114-311-0120-008 SUBSTITUTES			1,242.00		
	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			1,242.00		
2301	03/26/2021	4073	EMPLOYEE VENDOR		136.35	E
	725-272-660-7730-025 STUDENT ACTIVITY MISC			76.46		
	725-272-660-7110-025 ADMIN- MISC- GENERAL			59.89		
2302	03/26/2021	3256	MALCOLMS		31.40	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			31.40		
2303	03/26/2021	4507	EMPLOYEE VENDOR		130.00	E
	100-271-332-0000-008 TRAVEL-STAFF			130.00		
2304	03/26/2021	3315	MOLLY'S FLORIST		218.70	E
	709-272-660-7110-009 MISCELLANEOUS			48.60		
	725-272-660-7730-025 STUDENT ACTIVITY MISC			48.60		
	100-231-410-0000-910 SUPPLIES			54.00		
	100-231-410-0000-910 SUPPLIES			67.50		
2305	03/26/2021	2182	EMPLOYEE VENDOR		128.73	E
	703-272-660-7110-003 ADMIN-MISCELLANEOUS			128.73		
2306	03/26/2021	3331	EMPLOYEE VENDOR		130.00	E
	100-271-332-0000-008 TRAVEL-STAFF			130.00		
2307	03/26/2021	6179	EMPLOYEE VENDOR		144.99	E
	600-256-332-0000-910 FOOD SERVICE TRAVEL			144.99		
2308	03/26/2021	1184	PEE DEE FIRE & SAFETY		1,549.52	E
	600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE			181.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1121 (continued)						
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			0.00		
	600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE			0.00		
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			181.00		
	100-254-323-0000-002 REPAIRS & MAINTENANCE			197.20		
	600-256-323-0000-002 REPAIRS & MAINTENANCE			0.00		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00		
	600-256-323-0000-009 REPAIRS			0.00		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			181.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00		
	600-256-323-0000-002 REPAIRS & MAINTENANCE			197.20		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00		
	600-256-323-0000-009 REPAIRS			0.00		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00		
	600-256-323-0000-002 REPAIRS & MAINTENANCE			0.00		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00		
	600-256-323-0000-009 REPAIRS			0.00		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			245.80		
	600-256-323-0000-002 REPAIRS & MAINTENANCE			0.00		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00		
	600-256-323-0000-009 REPAIRS			183.16		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00		
	600-256-323-0000-002 REPAIRS & MAINTENANCE			0.00		
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			183.16		
	600-256-323-0000-009 REPAIRS			0.00		
	600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES			0.00		
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00		
2309	03/26/2021	3452	EMPLOYEE VENDOR		97.39	E
	100-233-410-0000-009 SUPPLIES			97.39		
2310	03/26/2021	3540	SCHOOL SPECIALTY		15.33	E
	806-112-410-0000-013 SUPPLIES			15.33		
2311	03/26/2021	3640	TEACHER DIRECT		249.33	E
	100-111-410-0000-003 5K SUPPLIES			249.33		
2312	03/26/2021	5477	TRANE		1,802.01	E
	100-254-410-0000-007 SUPPLIES OP/MAINT			254.01		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			1,548.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 1121	NUMBER OF CHECKS:	38	45,146.29
			NUMBER OF EPAYMENTS:	22	29,530.11
			NUMBER OF UPDATE-ONLYS:	0	0.00
					74,676.40
			TOTAL NUMBER OF CHECKS:	161	381,395.10
			TOTAL NUMBER OF EPAYMENTS:	87	160,422.39
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			541,817.49