CHECK REGISTER FOR 11/1/2020 TO 11/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1075

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
63188	11/06/2020	2701	AA CONFERENCE		100.00
	100-271-660-0000-002	PUPIL ACTIVITY		50.00	
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		50.00	
63189	11/06/2020	2752	ASCD		124.00
	100-233-640-0000-013	SCHOOL ADMINISTRATION DUES & FEES		124.00	
63190	11/06/2020	7539	ASIFLEX		872.92
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		789.59	
	100-000-458-0006-000	child care-deduction code--53		83.33	
63191	11/06/2020	7539	ASIFLEX		20.13
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.13	
63192	11/06/2020	2756	ATLANTIC COASTAL SUPPLY		1,916.92
	100-254-410-0000-002	SUPPLIES OP/MAINT		587.52	
	100-254-410-0000-009	SUPPLIES OP/MAINT		162.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,166.94	
63193	11/06/2020	1392	BARGAIN BUILDING MATERIALS		142.56
	100-254-410-0000-925	SUPPLIES OP/MAINT		142.56	
63194	11/06/2020	4855	BELCO ATHLETIC LAUNDRY EQUIPMENT CO.		220.32
	100-254-410-0000-002	SUPPLIES OP/MAINT		220.32	
63195	11/06/2020	1420	BLANTON BUILDING SUPPLIES		65.92
	100-254-410-0000-925	SUPPLIES OP/MAINT		65.92	
63196	11/06/2020	1025	BOYKIN & DAVIS, LLC		11,548.33
	100-231-319-0000-910	LEGAL SERVICES		11,548.33	
63197	11/06/2020	5180	CARE LEARNING		180.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		180.00	
63198	11/06/2020	1484	CAROLINA-GEORGIA SOUND, INC.		83.58
	100-254-340-0000-910	COMMUNICATION		83.58	
63199	11/06/2020	1069	E & L RENTALS & HARDWARE		237.60
	100-254-410-0000-925	SUPPLIES OP/MAINT		237.60	
63200	11/06/2020	5054	ENCORE TECHNOLOGY GROUP, LLC		5,348.85
	100-254-340-0000-002	COMMUNICATION		553.00	
	100-254-340-0000-003	COMMUNICATION		520.07	
	100-254-340-0000-004	COMMUNICATION		427.87	
	100-254-340-0000-007	COMMUNICATION		493.73	
	100-254-340-0000-008	COMMUNICATION		394.94	
	100-254-340-0000-009	COMMUNICATION		329.08	
	100-254-340-0000-010	COMMUNICATION		296.15	
	100-254-340-0000-013	COMMUNICATION		289.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1075 (continued)					
	100-254-340-0000-014 COMMUNICATION			177.60	
	100-254-340-0000-025 COMMUNICATION			381.77	
	100-254-340-0000-030 COMMUNICATION			85.40	
	100-254-340-0000-031 COMMUNICATION			138.09	
	100-254-340-0000-910 COMMUNICATION			880.05	
	100-254-340-0000-913 COMMUNICATION			203.95	
	100-254-340-0000-995 COMMUNICATION			177.60	
63201	11/06/2020	5710	FRONTLINE TECHNOLOGIES, LLC		13.78
	876-223-316-0000-913 DATA PROCESSING SERVICES			13.78	
63202	11/06/2020	7926	GOLDEN TOWN PHARMACY		1,890.00
	100-000-170-0000-000 INVENTORY			1,890.00	
63203	11/06/2020	4668	JAMES RIVER SOLUTIONS		1,084.78
	100-254-470-0045-925 GASOLINE			1,084.78	
63204	11/06/2020	7224	JOHNSON CONTROLS FIRE PROTECTION LP		28,467.44
	100-254-323-0000-004 REPAIRS & MAINTENANCE			573.00	
	100-254-323-0000-002 REPAIRS & MAINTENANCE			314.57	
	100-254-323-0000-003 REPAIRS & MAINTENANCE			8,589.47	
	503-254-323-5020-007 JMS BELL SYSTEM			18,990.40	
63205	11/06/2020	7822	EMPLOYEE VENDOR		190.00
	100-232-410-0000-910 SUPPLIES			190.00	
63206	11/06/2020	7885	LIGHTHOUSE FINANCIAL		11,009.76
	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	
	100-254-323-0580-002 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	
	100-254-323-0580-910 GROUNDS - LANDSCAPING			533.34	
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,000.00	
63207	11/06/2020	2074	MACGILL & CO.		236.97
	100-213-410-0000-003 SUPPLIES-HEALTH			236.97	
63208	11/06/2020	3254	MAKE MUSIC INC		216.00
	100-114-410-0000-008 SUPPLIES			216.00	
63209	11/06/2020	7934	PENSERV PLAN SERVICES, INC		2,874.04

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1075 (continued)					
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,574.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		300.00	
63210	11/06/2020	7375	PERFECT CUTZ BY JOSHUA GRANT LLC		2,500.00
	100-254-323-0580-023	GROUNDS - LANDSCAPING		2,500.00	
63211	11/06/2020	7297	PIGGLY WIGGLY #158		82.49
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		25.04	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		57.45	
63212	11/06/2020	3407	PITNEY BOWES (PURCHASE POWER)		827.99
	100-233-410-0040-009	POSTAGE		827.99	
63213	11/06/2020	1193	QUILL CORP.		172.02
	100-113-410-0000-009	SUPPLIES		29.33	
	100-212-410-0000-002	SUPPLIES-GUIDANCE		142.69	
63214	11/06/2020	2352	ROBERT DAVIS		1,995.00
	100-255-323-0000-002	REPAIRS & MAINTENANCE		665.00	
	100-255-323-0000-008	PUPIL TRANS REPAIRS		665.00	
	100-255-323-0000-025	PUPIL TRANSP BUS REPAIRS		665.00	
63215	11/06/2020	3474	ROBIN MILLER		50.00
	100-271-660-0000-002	PUPIL ACTIVITY		50.00	
63216	11/06/2020	7026	SCACTE		100.00
	210-221-332-0001-910	TRAVEL/REGISTRATION FEES		100.00	
63217	11/06/2020	6074	SC DEPT. OF ADMINISTRATION		287.51
	100-254-340-0000-008	COMMUNICATION		44.17	
	100-254-340-0000-010	COMMUNICATION		44.17	
	100-254-340-0000-023	COMMUNICATION		20.41	
	100-254-340-0000-025	COMMUNICATION		44.17	
	100-254-340-0000-910	COMMUNICATION		90.42	
	100-254-340-0000-995	COMMUNICATION		44.17	
63218	11/06/2020	2380	SC DEPT OF JUVENILE JUSTICE		167.90
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		6.62	
	203-127-311-0000-002	INSTRUCTION SERVICES		63.36	
	203-127-311-0000-008	INSTRUCTION SERVICES		63.36	
	203-127-311-0000-009	INSTRUCTION SERVICES		34.56	
63219	11/06/2020	2383	SC DEPT OF REVENUE		147.87
	100-213-410-0000-002	SUPPLIES-HEALTH		41.36	
	100-213-410-0000-009	SUPPLIES-HEALTH		3.14	
	100-233-410-0000-995	SUPPLIES		7.44	
	100-252-690-0001-910	PENALTY AND INTEREST		-3.02	
	600-256-670-0000-002	SALES TAX		19.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1075 (continued)					
	600-256-670-0000-003	SALES TAX		36.87	
	600-256-670-0000-004	SALES TAX		4.16	
	600-256-670-0000-008	SALES TAX-ADULT MEALS		0.32	
	600-256-670-0000-009	SALES TAX-ADULT MEALS		10.88	
	600-256-670-0000-010	SALES TAX-ADULT MEALS		9.92	
	600-256-670-0000-013	SALES TAX-ADULT MEALS		10.24	
	600-256-670-0000-014	SALES TAX-ADULT MEALS		6.08	
	600-256-670-0000-025	FOOD SERVICE SALES TAX		0.96	
63220	11/06/2020	4299	SC HIGH SCHOOL LEAGUE		2,850.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		0.00	
	100-271-660-0000-002	PUPIL ACTIVITY		2,850.00	
63221	11/06/2020	3546	SCSBA		875.00
	100-231-640-0000-910	DUES & FEES		875.00	
63222	11/06/2020	2379	SDE-STATE TEXTBOOK OFFICE		1,931.39
	100-113-410-0000-009	SUPPLIES		1,931.39	
63223	11/06/2020	1222	SHARON GRICE		180.00
	100-231-410-0000-910	SUPPLIES		180.00	
63224	11/06/2020	7533	SMARTER SYSTEMS, LLC		111.39
	100-266-445-0000-003	TECHNOLOGY SUPPLIES		111.39	
63225	11/06/2020	7939	SMEKENS EDUCATION SOLUTIONS, INC		2,300.00
	267-370-312-0000-999	IMPROVEMENT OF INSTR - PDA		2,300.00	
63226	11/06/2020	7589	SULLIVAN CONSULTANTS, LLC		9,216.00
	100-252-317-0000-910	FINANCIAL CONSULTANT		8,681.25	
	100-252-332-0000-910	TRAVEL		534.75	
63227	11/06/2020	4476	EMPLOYEE VENDOR		12.61
	708-272-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS		12.61	
63228	11/06/2020	5693	TRACTOR SUPPLY		1,051.74
	100-254-410-0000-925	SUPPLIES OP/MAINT		984.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		66.95	
63229	11/06/2020	2616	U.S. FOODS		948.75
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		96.60	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		103.50	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		103.50	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		96.60	
	600-256-462-0000-008	COMMODITY CHARGES		86.25	
	600-256-462-0000-009	COMMODITY CHARGES		96.60	
	600-256-462-0000-010	COMMODITY CHARGES		86.25	
	600-256-462-0000-013	COMMODITY CHARGES		86.25	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1075 (continued)							
		600-256-462-0000-014	COMMODITY CHARGES		96.60		
		600-256-462-0000-025	FOOD SERVICE COMMOD CHG		96.60		
*	1959	11/06/2020	4748	AMAZON CAPITAL SERVICES		2,589.50	E
		100-254-410-0000-008	SUPPLIES OP/MAINT		63.69		
		703-272-660-7080-003	PICTURE ACCT.		92.11		
		703-272-660-7080-003	PICTURE ACCT.		244.27		
		100-113-410-0000-025	SUPPLIES		70.39		
		100-113-410-0000-025	SUPPLIES		83.67		
		703-272-660-7080-003	PICTURE ACCT.		21.36		
		703-272-660-7080-003	PICTURE ACCT.		214.90		
		703-272-660-7080-003	PICTURE ACCT.		331.51		
		100-254-410-0000-925	SUPPLIES OP/MAINT		712.70		
		100-254-410-0000-925	SUPPLIES OP/MAINT		754.90		
	1960	11/06/2020	5317	CENTRAL RESTAURANT PRODUCTS		231.41	E
		600-256-410-1699-009	EXCESS FUNDS- MISC SUPPLIES		231.41		
	1961	11/06/2020	1547	COASTAL SANITARY SUPPLY, INC.		1,041.60	E
		100-254-410-0000-009	SUPPLIES OP/MAINT		642.06		
		100-254-410-0000-002	SUPPLIES OP/MAINT		289.44		
		100-254-410-0000-002	SUPPLIES OP/MAINT		66.74		
		100-254-410-0000-013	SUPPLIES OP/MAINT		43.36		
	1962	11/06/2020	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,750.00		
	1963	11/06/2020	3075	HARPER'S ELEC MOTOR SER		2,486.94	E
		100-254-410-0000-913	SUPPLIES OP/MAINT		2,486.94		
	1964	11/06/2020	3992	HERALD OFFICE SYSTEMS		47.25	E
		100-232-410-0000-910	SUPPLIES		47.25		
	1965	11/06/2020	1832	HOUGHTON MIFFLIN CO		65,897.00	E
		220-113-345-0009-007	TECH PURCHASED SERVICES		0.00		
		220-113-345-0009-009	TECH PURCHASED SERVICES		0.00		
		220-113-345-0009-025	TECH PURCHASED SERVICES		14,000.00		
		220-113-345-0009-007	TECH PURCHASED SERVICES		25,948.50		
		220-113-345-0009-009	TECH PURCHASED SERVICES		25,948.50		
		220-113-345-0009-025	TECH PURCHASED SERVICES		0.00		
	1966	11/06/2020	3166	JOHNSTONE SUPPLY		1,364.40	E
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,162.31		
		100-254-410-0000-925	SUPPLIES OP/MAINT		121.68		
		100-254-410-0000-925	SUPPLIES OP/MAINT		80.41		
	1967	11/06/2020	6878	EMPLOYEE VENDOR		22.08	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1075 (continued)						
	100-224-332-0000-004 TRAVEL			22.08		
1968	11/06/2020	1066	EMPLOYEE VENDOR		135.72	E
	100-232-332-0000-910 TRAVEL			135.72		
1969	11/06/2020	5744	KELLY SERVICES, INC.		15,392.59	E
	100-111-311-0120-014 INSTRUCTION SERVICES			269.10		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			538.20		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			538.20		
	100-254-311-0120-007 SUBSTITUTES			341.72		
	100-113-311-0120-007 SUBSTITUTES			538.20		
	100-114-311-0120-002 SUBSTITUTES			538.20		
	100-254-311-0120-004 SUBSTITUTES			412.90		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			538.20		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			538.20		
	100-127-311-0120-008 SUBSTITUTES			27.60		
	100-127-311-0120-008 SUBSTITUTES			310.50		
	100-114-311-0120-008 SUBSTITUTES			282.90		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			448.50		
	100-113-311-0120-009 SUBSTITUTES			269.10		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			455.40		
	100-113-311-0120-025 SUBSTITUTES			41.40		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			910.80		
	100-113-311-0120-007 SUBSTITUTES			897.00		
	100-254-311-0120-007 SUBSTITUTES			427.15		
	600-256-311-0120-007 SUBSTITUTES			159.46		
	100-114-311-0120-002 SUBSTITUTES			910.80		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			634.80		
	100-254-311-0120-004 SUBSTITUTES			412.90		
	600-256-311-0120-004 SUBSTITUTES			652.66		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			779.70		
	100-114-311-0120-008 SUBSTITUTES			572.70		
	100-127-311-0120-008 SUBSTITUTES			414.00		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			897.00		
	100-113-311-0120-009 SUBSTITUTES			455.40		
	100-147-311-0120-014 SUBSTITUTES-4K			1,179.90		
1970	11/06/2020	5573	EMPLOYEE VENDOR		23.53	E
	100-222-410-0000-008 SUPPLIES-MEDIA			23.53		
1971	11/06/2020	3315	MOLLY'S FLORIST		121.50	E
	100-231-410-0000-910 SUPPLIES			67.50		
	100-231-410-0000-910 SUPPLIES			54.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1075 (continued)						
1972	11/06/2020	3323 MULLINS HARDWARE CO			1,365.32	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.20		
	100-254-410-0000-925	SUPPLIES OP/MAINT		54.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.25		
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.89		
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.01		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.53		
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.74		
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.79		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.69		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.78		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.36		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.95		
	100-254-410-0000-925	SUPPLIES OP/MAINT		79.24		
	100-254-410-0000-925	SUPPLIES OP/MAINT		45.66		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.91		
	100-254-410-0000-008	SUPPLIES OP/MAINT		16.51		
	100-254-410-0000-009	SUPPLIES OP/MAINT		14.57		
	100-254-410-0000-009	SUPPLIES OP/MAINT		3.24		
	100-254-410-0000-009	SUPPLIES OP/MAINT		11.64		
	100-254-410-0000-008	SUPPLIES OP/MAINT		17.05		
	100-254-410-0000-008	SUPPLIES OP/MAINT		27.84		
	100-254-410-0000-008	SUPPLIES OP/MAINT		3.67		
	100-254-410-0000-008	SUPPLIES OP/MAINT		4.80		
	100-254-410-0000-008	SUPPLIES OP/MAINT		16.41		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.41		
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.89		
	100-254-410-0000-925	SUPPLIES OP/MAINT		77.72		
	100-254-410-0000-009	SUPPLIES OP/MAINT		43.72		
	100-254-410-0000-009	SUPPLIES OP/MAINT		14.57		
	100-254-410-0000-009	SUPPLIES OP/MAINT		60.53		
	100-254-410-0000-008	SUPPLIES OP/MAINT		50.52		
	100-254-410-0000-008	SUPPLIES OP/MAINT		29.14		
	100-254-410-0000-008	SUPPLIES OP/MAINT		34.86		
	100-254-410-0000-008	SUPPLIES OP/MAINT		7.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		207.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.20		
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.82		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1075 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.31		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.49		
1973	11/06/2020	2287	POSITIVE PROMOTIONS		1,025.83	E
	100-222-410-0000-008 SUPPLIES-MEDIA			560.79		
	100-212-410-0000-004 SUPPLIES-GUIDANCE			465.04		
1974	11/06/2020	4268	SCHOLASTIC EDUCATION INSIDE SALES		86.88	E
	210-112-410-0001-013 SUPPLIES			86.88		
1975	11/06/2020	6551	SOFTDOCS, INC.		25,464.00	E
	100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES			25,464.00		
1976	11/06/2020	2517	EMPLOYEE VENDOR		73.40	E
	100-254-410-0000-025 SUPPLIES OP/MAINT			73.40		
1977	11/06/2020	2532	STRICKLAND PLUMBING CO.		1,245.86	E
	100-254-323-0000-031 REPAIRS & MAINTENANCE			1,236.00		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			9.86		
1978	11/06/2020	3640	TEACHER DIRECT		245.84	E
	100-111-410-0000-003 5K SUPPLIES			245.84		
1979	11/06/2020	5477	TRANE		871.60	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			0.00		
	100-254-410-0000-007 SUPPLIES OP/MAINT			871.60		
1980	11/06/2020	2677	WILLIAMSON PRINTING		403.11	E
	100-233-410-0000-025 SUPPLIES			213.84		
	709-272-660-7110-009 MISCELLANEOUS			189.27		
	CHECK RUN: 1075		NUMBER OF CHECKS:	42	92,651.56	
			NUMBER OF EPAYMENTS:	22	122,885.36	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					215,536.92	

CHECK RUN: 1076

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 63230	11/13/2020	1012	AT&T		361.64
	100-254-340-0000-008 COMMUNICATION			361.64	
63231	11/13/2020	1012	AT&T		1,915.58
	100-254-340-0000-008 COMMUNICATION			248.44	
	100-254-340-0000-009 COMMUNICATION			157.20	
	100-254-340-0000-010 COMMUNICATION			134.39	
	100-254-340-0000-013 COMMUNICATION			157.20	
	100-254-340-0000-014 COMMUNICATION			88.77	
	100-254-340-0000-031 COMMUNICATION			157.20	
	100-254-340-0000-910 COMMUNICATION			972.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1076 (continued)					
63232	11/13/2020	2699	AT&T		44.69
	100-254-340-0000-925	COMMUNICATION		44.69	
63233	11/13/2020	1023	BILLY'S COMMUNICATIONS		250.00
	100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES		250.00	
63234	11/13/2020	1025	BOYKIN & DAVIS, LLC		13,139.43
	100-231-319-0000-910	LEGAL SERVICES		13,139.43	
63235	11/13/2020	7816	CAMPUS IVY, LLC		2,705.50
	100-115-311-0000-995	OTHER PURCHASED SERVICES		634.00	
	100-115-311-0000-995	OTHER PURCHASED SERVICES		998.00	
	100-115-311-0000-995	OTHER PURCHASED SERVICES		1,073.50	
63236	11/13/2020	4750	CANNADY AGENCY, INC.		54.20
	100-000-455-0019-000	CANNADY AGENCY		54.20	
63237	11/13/2020	6552	CAROLINA PRODUCE COMPANY		6,301.61
	600-256-460-0000-002	FOOD		455.00	
	600-256-460-0000-003	FOOD		1,693.80	
	600-256-460-0000-004	FOOD		900.60	
	600-256-460-0000-007	FOOD		682.10	
	600-256-460-0000-008	FOOD		421.30	
	600-256-460-0000-009	FOOD		334.50	
	600-256-460-0000-010	FOOD		106.00	
	600-256-460-0000-013	FOOD		501.06	
	600-256-460-0000-014	FOOD		197.45	
	600-256-460-0000-025	FOOD SERVICE FOOD		1,009.80	
63238	11/13/2020	6552	CAROLINA PRODUCE COMPANY		12,392.71
	600-256-460-0000-002	FOOD		960.15	
	600-256-460-0000-003	FOOD		2,289.90	
	600-256-460-0000-004	FOOD		1,416.20	
	600-256-460-0000-007	FOOD		894.90	
	600-256-460-0000-008	FOOD		598.35	
	600-256-460-0000-009	FOOD		1,150.65	
	600-256-460-0000-010	FOOD		500.80	
	600-256-460-0000-013	FOOD		1,352.91	
	600-256-460-0000-014	FOOD		676.60	
	600-256-460-0000-025	FOOD SERVICE FOOD		2,552.25	
63239	11/13/2020	3490	DOMINION ENERGY		227.47
	100-254-470-0015-009	ENERGY GAS METER		119.77	
	100-254-470-0015-009	ENERGY GAS METER		19.56	
	100-254-470-0015-009	ENERGY GAS METER		25.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1076 (continued)					
	600-256-470-0015-010	ENERGY GAS METER		20.64	
	600-256-470-0015-010	ENERGY GAS METER		20.66	
	600-256-470-0015-010	ENERGY GAS METER		21.76	
63240	11/13/2020	4054	LAMBERT BENEFITS & SERVICES		657.64
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		657.64	
63241	11/13/2020	4064	LEGALSHIELD		961.95
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		961.95	
63242	11/13/2020	3339	BELLINGER PARTS GROUP, INC.		114.52
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.13	
	100-254-410-0000-925	SUPPLIES OP/MAINT		99.39	
63243	11/13/2020	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		128.86	
63244	11/13/2020	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
63245	11/13/2020	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		4,138.80
	100-000-455-0018-000	NATIONAL TEACHERS		4,138.80	
63246	11/13/2020	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	
63247	11/13/2020	3401	PHILLIP M MOSTOWSKI		50.00
	708-272-660-7230-008	FOOTBALL		50.00	
63248	11/13/2020	5520	PINE GROVE		1,942.56
	203-161-311-0000-007	INSTRUCTION SERVICES		1,942.56	
63249	11/13/2020	1193	QUILL CORP.		2,572.63
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		32.81	
	100-114-410-0000-008	SUPPLIES		591.08	
	100-113-410-0000-009	SUPPLIES		343.44	
	100-233-410-0000-009	SUPPLIES		113.69	
	100-113-410-0000-009	SUPPLIES		304.75	
	100-233-410-0000-009	SUPPLIES		0.00	
	100-113-410-0000-009	SUPPLIES		113.69	
	100-233-410-0000-009	SUPPLIES		0.00	
	100-113-410-0000-004	SUPPLIES		177.08	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		46.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1076 (continued)					
	100-113-410-0000-004 SUPPLIES			369.33	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			440.00	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			39.95	
63250	11/13/2020	7103	RUSTY BRITT		35.00
	702-272-660-7230-002 FOOTBALL			35.00	
63251	11/13/2020	4299	SC HIGH SCHOOL LEAGUE		13.20
	100-271-660-0000-002 PUPIL ACTIVITY			13.20	
63252	11/13/2020	1231	SC RETIREMENT SYSTEM		125.64
	100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL			125.64	
63253	11/13/2020	7683	SC STATE DISBURSEMENT UNIT		751.82
	100-000-458-0004-000 CHILD SUPPORT LEVY			241.50	
	100-000-458-0004-000 CHILD SUPPORT LEVY			162.24	
	100-000-458-0004-000 CHILD SUPPORT LEVY			200.03	
	100-000-458-0004-000 CHILD SUPPORT LEVY			148.05	
63254	11/13/2020	2379	SDE-STATE TEXTBOOK OFFICE		981.72
	702-272-660-7120-002 LOST/DAMAGED BOOKS			981.72	
63255	11/13/2020	3669	SHERWIN-WILLIAMS CO		500.00
	100-254-410-0000-004 SUPPLIES OP/MAINT			500.00	
63256	11/13/2020	5749	SOLIANT HEALTH, INC.		519.75
	100-126-313-0000-013 PUPIL SERVICES			519.75	
63257	11/13/2020	3598	STANDARD INSURANCE COMPANY		191.50
	100-266-230-0000-913 FICA			191.50	
63258	11/13/2020	6553	SYSCO COLUMBIA, LLC		54,272.76
	600-256-460-0000-002 FOOD			4,148.81	
	600-256-460-0000-003 FOOD			10,056.53	
	600-256-460-0000-004 FOOD			5,551.48	
	600-256-460-0000-007 FOOD			2,576.46	
	600-256-460-0000-008 FOOD			2,330.49	
	600-256-460-0000-009 FOOD			4,686.56	
	600-256-460-0000-010 FOOD			2,527.62	
	600-256-460-0000-013 FOOD			5,493.72	
	600-256-460-0000-014 FOOD			2,235.00	
	600-256-460-0000-025 FOOD SERVICE FOOD			4,754.11	
	600-256-410-0000-002 SUPPLIES			1,371.17	
	600-256-410-0000-003 SUPPLIES			1,316.55	
	600-256-410-0000-004 SUPPLIES			1,321.80	
	600-256-410-0000-007 SUPPLIES			523.93	
	600-256-410-0000-008 SUPPLIES			547.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1076 (continued)					
	600-256-410-0000-009 SUPPLIES			1,571.50	
	600-256-410-0000-010 SUPPLIES			636.10	
	600-256-410-0000-013 SUPPLIES			1,885.74	
	600-256-410-0000-014 SUPPLIES			360.54	
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			377.17	
63259	11/13/2020	7953	THAT'S GREAT NEWS, LLC		196.90
	100-263-350-0000-910 ADVERTISING			196.90	
63260	11/13/2020	3707	UNIFIRST CORPORATION		2,582.60
	600-256-325-0000-007 RENTALS			105.17	
	600-256-325-0001-002 UNIFORMS			174.90	
	600-256-325-0001-003 UNIFORMS			269.28	
	600-256-325-0001-004 UNIFORMS			173.53	
	600-256-325-0001-008 UNIFORMS			134.94	
	600-256-325-0001-009 UNIFORMS			167.24	
	600-256-325-0001-010 UNIFORMS			100.62	
	600-256-325-0001-013 UNIFORMS			100.62	
	600-256-325-0001-014 UNIFORMS			63.44	
	600-256-325-0001-025 UNIFORMS			139.11	
	100-254-325-0001-002 UNIFORMS			157.03	
	100-254-325-0001-003 UNIFORMS			142.97	
	100-254-325-0001-007 UNIFORMS			9.05	
	100-254-325-0001-008 UNIFORMS			66.06	
	100-254-325-0001-010 UNIFORMS			55.34	
	100-254-325-0001-013 UNIFORMS			33.32	
	100-254-325-0001-025 UNIFORMS			19.88	
	100-254-325-0001-031 UNIFORMS			29.28	
	100-254-325-0001-925 UNIFORMS			256.69	
	100-254-325-0000-002 RENTALS			18.82	
	100-254-325-0000-003 RENTALS			13.33	
	100-254-325-0000-004 RENTALS			30.50	
	100-254-325-0000-007 RENTALS			23.02	
	100-254-325-0000-009 RENTALS			44.56	
	100-254-325-0000-014 RENTALS			111.11	
	100-254-325-0000-910 RENTALS			10.50	
	100-254-325-0000-925 RENTALS			41.59	
	100-254-325-0000-995 RENTALS			90.70	
63261	11/13/2020	2630	VERIZON WIRELESS		2,281.57
	100-254-340-0000-002 COMMUNICATION			51.04	
	100-254-340-0000-003 COMMUNICATION			51.04	
	100-254-340-0000-004 COMMUNICATION			51.04	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1076 (continued)							
		100-254-340-0000-007 COMMUNICATION			51.04		
		100-254-340-0000-008 COMMUNICATION			51.04		
		100-254-340-0000-009 COMMUNICATION			51.04		
		100-254-340-0000-010 COMMUNICATION			51.04		
		100-254-340-0000-013 COMMUNICATION			56.22		
		100-254-340-0000-014 COMMUNICATION			51.04		
		100-254-340-0000-025 COMMUNICATION			51.04		
		100-254-340-0000-030 COMMUNICATION			40.01		
		100-254-340-0000-031 COMMUNICATION			51.04		
		100-254-340-0000-910 COMMUNICATION			1,297.71		
		100-254-340-0000-925 COMMUNICATION			102.08		
		100-255-340-0000-002 COMMUNICATION			51.04		
		100-255-340-0000-008 COMMUNICATION			61.03		
		100-255-340-0000-025 COMMUNICATION			61.03		
		100-255-340-0000-910 COMMUNICATION			51.04		
		600-256-340-0000-910 COMMUNICATIONS			51.01		
	63262	11/13/2020	7932	WAYNE COUNTY CSEA		141.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY			141.72		
	63263	11/13/2020	2672	WILLIAM K STEPHENSON, JR.		100.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS			100.00		
*	1981	11/13/2020	1309	ALL STAR SPORTS		126.36	E
		702-272-660-7230-002 FOOTBALL			126.36		
	1982	11/13/2020	1022	BAXLEY HARDWARE, INC		358.65	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			15.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT			42.31		
		100-254-410-0000-925 SUPPLIES OP/MAINT			38.79		
		100-254-410-0000-925 SUPPLIES OP/MAINT			22.61		
		100-254-410-0000-925 SUPPLIES OP/MAINT			84.08		
		100-254-410-0000-925 SUPPLIES OP/MAINT			33.27		
		100-254-410-0000-925 SUPPLIES OP/MAINT			34.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT			51.82		
		100-254-410-0000-925 SUPPLIES OP/MAINT			21.55		
		100-254-410-0000-925 SUPPLIES OP/MAINT			14.23		
	1983	11/13/2020	1547	COASTAL SANITARY SUPPLY, INC.		100.72	E
		100-254-410-0000-009 SUPPLIES OP/MAINT			100.72		
	1984	11/13/2020	7831	DEAN DAIRY CORPORATE, LLC		9,959.20	E
		600-256-460-0000-002 FOOD			1,058.44		
		600-256-460-0000-003 FOOD			2,391.48		
		600-256-460-0000-004 FOOD			1,098.85		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1076 (continued)						
	600-256-460-0000-007 FOOD			618.75		
	600-256-460-0000-008 FOOD			590.36		
	600-256-460-0000-009 FOOD			960.80		
	600-256-460-0000-010 FOOD			411.75		
	600-256-460-0000-013 FOOD			1,236.00		
	600-256-460-0000-014 FOOD			603.13		
	600-256-460-0000-025 FOOD SERVICE FOOD			989.64		
1985	11/13/2020	7810	EPIC SPEECH THERAPY, LLC		4,620.00	E
	100-126-313-0000-003 SPEECH CONT SERVICES			4,620.00		
1986	11/13/2020	1812	HEINEMANN		2,800.00	E
	357-171-312-0001-031 IMPROVEMENT OF INSTR.			2,800.00		
1987	11/13/2020	6277	THE HOME DEPOT PRO		394.35	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			146.71		
	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			44.36		
	600-256-410-0000-014 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			0.00		
	600-256-410-0000-002 SUPPLIES			147.36		
	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		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1076 (continued)						
	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		55.92		
	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		
1988	11/13/2020	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC		438.48	E
	100-000-170-0000-000	INVENTORY		438.48		
1989	11/13/2020	1895	EMPLOYEE VENDOR		62.23	E
	600-256-332-0000-910	FOOD SERVICE TRAVEL		62.23		
1990	11/13/2020	1924	EMPLOYEE VENDOR		40.27	E
	100-254-410-0000-004	SUPPLIES OP/MAINT		40.27		
1991	11/13/2020	6878	EMPLOYEE VENDOR		28.98	E
	100-224-332-0000-004	TRAVEL		28.98		
1992	11/13/2020	3321	MULLINS AUTO PARTS INC		100.40	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		100.40		
1993	11/13/2020	2237	PALMETTO MEDICAL CARE, LLC		675.00	E
	100-255-690-0001-002	BUS DRIVER PHYSICALS		225.00		
	100-255-690-0001-008	BUS DRIVER PHYSICALS		225.00		
	100-255-690-0001-025	BUS DRIVER PHYSICALS		225.00		
1994	11/13/2020	6134	PALMETTO OCC. THERAPY, LLC		14,062.50	E
	203-215-313-0000-002	CONTRACTUAL SERVICES-O/T		656.25		
	203-215-313-0000-003	Contractual Services-O/T		3,600.00		
	203-215-313-0000-004	Contractual Services-O/T		3,450.00		
	203-215-313-0000-007	Contractual Services-O/T		1,087.50		
	203-215-313-0000-008	Contractual Services-O/T		262.50		
	203-215-313-0000-009	Contractual Services-O/T		168.75		
	203-215-313-0000-010	Contractual Services-O/T		1,143.75		
	203-215-313-0000-013	Contractual Services-O/T		825.00		
	203-215-313-0000-014	Contractual Services-O/T		1,406.25		
	203-215-313-0000-025	Contractual Services-O/T		525.00		
	203-215-313-0000-913	PUPIL SERVICES		375.00		
	204-149-313-0000-913	PUPIL SERVICES		562.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1076 (continued)						
1995	11/13/2020	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		7,548.00	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		7,548.00		
1996	11/13/2020	2627	VARSITY SPIRIT FASHIONS		1,247.40	E
	708-272-660-7360-008	CHEERLEADERS		1,088.10		
	708-272-660-7360-008	CHEERLEADERS		159.30		
	CHECK RUN: 1076		NUMBER OF CHECKS:	34	110,855.93	
			NUMBER OF EPAYMENTS:	16	42,562.54	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					153,418.47	

CHECK RUN: 1077

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 63264	11/17/2020	3481	RONNIE GREEN		250.00
	100-231-410-0000-910	SUPPLIES		250.00	
	CHECK RUN: 1077		NUMBER OF CHECKS:	1	250.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					250.00

CHECK RUN: 1078

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
63265	11/20/2020	5193	ASHLEY JOHNSON		260.00
	100-254-323-0000-013	REPAIRS & MAINTENANCE		260.00	
63266	11/20/2020	7539	ASIFLEX		20.13
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.13	
63267	11/20/2020	7539	ASIFLEX		872.92
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		789.59	
	100-000-458-0006-000	child care-deduction code--53		83.33	
63268	11/20/2020	1012	AT&T		120.49
	100-254-340-0000-002	COMMUNICATION		120.49	
63269	11/20/2020	1012	AT&T		204.83
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		204.83	
63270	11/20/2020	1012	AT&T		108.54
	100-231-340-0000-910	MCB COMMUNICATIONS		108.54	
63271	11/20/2020	1012	AT&T		1,680.18
	100-254-340-0000-023	COMMUNICATION		563.87	
	100-254-340-0000-023	COMMUNICATION		715.58	
	100-254-340-0000-907	COMMUNICATION		33.66	
	100-254-340-0000-910	COMMUNICATION		37.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1078 (continued)					
	100-254-340-0000-910 COMMUNICATION			329.67	
63272	11/20/2020	1012	AT&T		1,427.84
	100-254-340-0000-002 COMMUNICATION			296.02	
	100-254-340-0000-003 COMMUNICATION			208.95	
	100-254-340-0000-004 COMMUNICATION			139.30	
	100-254-340-0000-007 COMMUNICATION			226.36	
	100-254-340-0000-012 COMMUNICATION			17.41	
	100-254-340-0000-032 COMMUNICATION			17.41	
	100-254-340-0000-910 COMMUNICATION			383.09	
	100-254-340-0000-910 COMMUNICATION			87.06	
	100-254-340-0000-913 COMMUNICATION			34.83	
	100-254-340-0000-925 COMMUNICATION			17.41	
63273	11/20/2020	1012	AT&T		253.94
	100-254-340-0000-995 COMMUNICATION			253.94	
63274	11/20/2020	4587	AT&T		2.27
	100-254-340-0000-004 COMMUNICATION			2.27	
63275	11/20/2020	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	
63276	11/20/2020	4587	AT&T		45.07
	100-254-340-0000-910 COMMUNICATION			45.07	
63277	11/20/2020	4587	AT&T		45.07
	100-258-340-0000-003 COMMUNICATION			45.07	
63278	11/20/2020	5299	BARNHILL'S		750.00
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			750.00	
63279	11/20/2020	1420	BLANTON BUILDING SUPPLIES		111.24
	100-254-410-0000-925 SUPPLIES OP/MAINT			83.18	
	100-254-410-0000-007 SUPPLIES OP/MAINT			28.06	
63280	11/20/2020	2872	CITY AUTO PARTS INC		287.04
	100-254-410-0000-925 SUPPLIES OP/MAINT			287.04	
63281	11/20/2020	7883	CLEGG'S TERMITE & PEST CONTROL, LLC		1,130.00
	100-254-323-0000-002 REPAIRS & MAINTENANCE			95.00	
	100-254-323-0000-003 REPAIRS & MAINTENANCE			75.00	
	100-254-323-0000-004 REPAIRS & MAINTENANCE			75.00	
	100-254-323-0000-007 REPAIRS & MAINTENANCE			75.00	
	100-254-323-0000-008 REPAIRS & MAINTENANCE			95.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1078 (continued)					
	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	
63282	11/20/2020	3490	DOMINION ENERGY		519.15
	100-254-470-0015-003 ENERGY GAS METER			226.44	
	100-254-470-0015-004 ENERGY GAS METER			113.83	
	100-254-470-0015-012 ENERGY GAS METER			25.63	
	100-254-470-0015-925 ENERGY GAS METER			44.99	
	100-254-470-0015-995 ENERGY GAS METER			83.85	
	100-254-470-0015-995 ENERGY GAS METER			24.41	
63283	11/20/2020	1692	ELECTRO MECH SCOREBOARD CO.		1,043.04
	100-254-323-0000-008 REPAIRS & MAINTENANCE			1,043.04	
63284	11/20/2020	1069	E & L RENTALS & HARDWARE		693.03
	100-254-410-0000-925 SUPPLIES OP/MAINT			237.60	
	100-254-325-0000-925 RENTALS			455.43	
63285	11/20/2020	6787	FINISHMASTER, INC.		397.06
	100-115-410-7851-995 SUPPLIES			79.59	
	100-115-410-7851-995 SUPPLIES			317.47	
63286	11/20/2020	1728	FLINN SCIENTIFIC, INC		405.73
	100-114-410-8003-002 SUPPLIES SCIENCE			405.73	
63287	11/20/2020	1738	FOOD LION		254.09
	703-272-660-7240-003 FUND RAISER			49.90	
	704-272-660-7110-004 ADMIN-MISCELLANEOUS			27.24	
	703-272-660-7240-003 FUND RAISER			43.16	
	703-272-660-7240-003 FUND RAISER			67.69	
	703-272-660-7240-003 FUND RAISER			33.72	
	703-272-660-7240-003 FUND RAISER			32.38	
63288	11/20/2020	4851	FRANKLIN BAKING CO.		663.40
	600-256-460-0000-002 FOOD			0.00	
	600-256-460-0000-003 FOOD			285.60	
	600-256-460-0000-004 FOOD			0.00	
	600-256-460-0000-007 FOOD			0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1078 (continued)					
	600-256-460-0000-008 FOOD			155.20	
	600-256-460-0000-009 FOOD			55.20	
	600-256-460-0000-010 FOOD			82.70	
	600-256-460-0000-013 FOOD			22.00	
	600-256-460-0000-014 FOOD			62.70	
	600-256-460-0000-025 FOOD SERVICE FOOD			0.00	
63289	11/20/2020	5710	FRONTLINE TECHNOLOGIES, LLC		8,002.74
	860-264-312-0001-910 FRONTLINE / APPLITRACK			8,002.74	
63290	11/20/2020	6409	FUN EXPRESS, LLC		135.88
	100-212-410-0000-010 SUPPLIES-GUIDANCE			14.16	
	100-212-410-0000-010 SUPPLIES-GUIDANCE			121.72	
63291	11/20/2020	5226	THE HALL COMPANY, INC.		318.78
	100-252-410-0000-910 SUPPLIES			318.78	
63292	11/20/2020	5362	JAYMAC SPORTS PRODUCTS		261.01
	708-272-660-7720-008 YEAR BOOK			261.01	
63293	11/20/2020	7224	JOHNSON CONTROLS FIRE PROTECTION LP		799.20
	100-254-410-0000-007 SUPPLIES OP/MAINT			799.20	
63294	11/20/2020	7885	LIGHTHOUSE FINANCIAL		11,009.76
	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	
	100-254-323-0580-002 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	
	100-254-323-0580-910 GROUNDS - LANDSCAPING			533.34	
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,000.00	
63295	11/20/2020	2101	MARION COUNTY TREASURER		152,089.61
	100-000-461-0000-000 ACCRUED EXPENSES			152,089.61	
63296	11/20/2020	3299	MEDCO SUPPLY CO.		347.91
	100-115-410-0000-995 SUPPLIES			347.91	
63297	11/20/2020	7943	NEARPOD INC		2,500.00
	201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES			407.22	
	202-113-345-0020-009 TECHNOLOGY PURCHASED SERVICES			2,092.78	
63298	11/20/2020	2257	PECKNEL MUSIC CO INC		150.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1078 (continued)					
	100-114-323-0520-008	HIGH SCH REPAIRS-BAND		150.00	
63299	11/20/2020	5153	PEE DEE ELECTRIC COOP. INC.		45.88
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.88	
63300	11/20/2020	7934	PENSERV PLAN SERVICES, INC		2,874.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,574.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		300.00	
63301	11/20/2020	7375	PERFECT CUTZ BY JOSHUA GRANT LLC		2,500.00
	100-254-323-0580-023	GROUNDS - LANDSCAPING		2,500.00	
63302	11/20/2020	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	
63303	11/20/2020	7297	PIGGLY WIGGLY #158		191.77
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		55.84	
	709-272-660-7110-009	MISCELLANEOUS		19.94	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		65.27	
	709-272-660-7110-009	MISCELLANEOUS		50.72	
63304	11/20/2020	3407	PITNEY BOWES (PURCHASE POWER)		785.18
	100-233-410-0040-013	POSTAGE		600.00	
	100-233-410-0040-013	POSTAGE		185.18	
63305	11/20/2020	3407	PITNEY BOWES (PURCHASE POWER)		231.99
	100-233-410-0040-004	POSTAGE		231.99	
63306	11/20/2020	3407	PITNEY BOWES (PURCHASE POWER)		420.39
	100-233-410-0040-003	POSTAGE		420.39	
63307	11/20/2020	3407	PITNEY BOWES (PURCHASE POWER)		29.99
	100-233-410-0040-025	POSTAGE		29.99	
63308	11/20/2020	3407	PITNEY BOWES (PURCHASE POWER)		808.85
	100-233-410-0040-008	POSTAGE		808.85	
63309	11/20/2020	1193	QUILL CORP.		7,087.30
	100-113-410-0000-009	SUPPLIES		475.50	
	100-113-410-0000-009	SUPPLIES		218.54	
	100-113-410-0000-009	SUPPLIES		307.52	
	100-115-410-0000-995	SUPPLIES		9.59	
	100-115-410-0000-995	SUPPLIES		14.13	
	100-115-410-0000-995	SUPPLIES		219.57	
	100-115-410-0000-995	SUPPLIES		11.25	
	100-233-410-0000-003	SUPPLIES		70.66	
	100-233-410-0000-003	SUPPLIES		29.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1078 (continued)					
	100-254-410-0000-004 SUPPLIES OP/MAINT			91.89	
	100-212-410-0000-002 SUPPLIES-GUIDANCE			36.70	
	100-233-410-0000-014 SUPPLIES			219.63	
	100-233-410-0000-014 SUPPLIES			21.38	
	100-233-410-0000-014 SUPPLIES			-34.13	
	100-233-410-0000-014 SUPPLIES			34.13	
	100-111-410-0000-013 5K SUPPLIES			138.88	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			138.87	
	100-111-410-0000-013 5K SUPPLIES			19.71	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			19.71	
	100-111-410-0000-013 5K SUPPLIES			86.54	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			86.53	
	100-111-410-0000-013 5K SUPPLIES			1,959.30	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			1,959.30	
	100-111-410-0000-013 5K SUPPLIES			34.86	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			34.86	
	100-111-410-0000-013 5K SUPPLIES			6.42	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			6.42	
	100-111-410-0000-013 5K SUPPLIES			9.72	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			9.71	
	100-111-410-0000-013 5K SUPPLIES			67.83	
	100-112-410-0000-013 SUPPLIES-GRADES 1-3			67.82	
	100-115-410-0000-995 SUPPLIES			-14.13	
	100-147-410-0000-014 SUPPLIES-4K			107.99	
	100-233-410-0000-014 SUPPLIES			124.75	
	100-233-410-0000-014 SUPPLIES			3.25	
	100-113-410-0000-009 SUPPLIES			475.50	
	100-115-410-0000-995 SUPPLIES			17.59	
63310	11/20/2020	6574	REGION 7AA		750.00
	100-271-640-0000-002 DUES & FEES - P/A ATHLETICS			625.00	
	100-271-660-0000-002 PUPIL ACTIVITY			125.00	
63311	11/20/2020	7643	EMPLOYEE VENDOR		41.80
	704-272-660-7280-004 LIBRARY			41.80	
63312	11/20/2020	7103	RUSTY BRITT		35.00
	702-272-660-7230-002 FOOTBALL			35.00	
63313	11/20/2020	7026	SCACTE		100.00
	251-221-332-0020-025 TRAVEL/REGISTRATION FEES			100.00	
63314	11/20/2020	3530	SCDCDT		40.00
	202-224-332-0020-910 TRAVEL			40.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1078 (continued)					
63315	11/20/2020	2380	SC DEPT OF JUVENILE JUSTICE		362.88
	203-127-311-0000-002	INSTRUCTION SERVICES		149.76	
	203-127-311-0000-008	INSTRUCTION SERVICES		120.96	
	203-127-311-0000-009	INSTRUCTION SERVICES		92.16	
63316	11/20/2020	4245	SCDEW		39,448.99
	100-112-260-0000-003	UNEMPLOYMENT INSURANCE		1,014.23	
	100-113-260-0000-004	UNEMPLOYMENT INSURANCE		427.37	
	100-113-260-0000-004	UNEMPLOYMENT INSURANCE		338.22	
	100-113-260-0000-007	UNEMPLOYMENT INSURANCE		2,334.15	
	100-113-260-0000-007	UNEMPLOYMENT INSURANCE		110.13	
	100-113-260-0000-010	UNEMPLOYMENT COMPENSATION		421.98	
	100-113-260-0000-010	UNEMPLOYMENT COMPENSATION		531.00	
	100-114-260-0000-002	UNEMPLOYMENT INSURANCE		2,234.54	
	100-114-260-0000-002	UNEMPLOYMENT INSURANCE		424.00	
	100-114-260-0000-008	UNEMPLOYMENT COMPENSATION		30.68	
	100-114-260-0000-008	UNEMPLOYMENT COMPENSATION		812.01	
	100-115-260-0000-995	UNEMPLOYMENT INSURANCE		978.00	
	100-115-260-0000-995	UNEMPLOYMENT INSURANCE		315.81	
	100-115-260-0000-995	UNEMPLOYMENT INSURANCE		-874.68	
	100-115-260-0000-995	UNEMPLOYMENT INSURANCE		-399.53	
	100-127-260-0000-025	UNEMPLOYMENT INSURANCE		93.48	
	100-212-260-0000-025	UNEMPLOYMENT INSURANCE		978.00	
	100-233-260-0000-009	UNEMPLOYMENT INSURANCE		477.00	
	100-233-260-0000-030	UNEMPLOYMENT INSURANCE		94.00	
	100-254-260-0000-013	UNEMPLOYMENT INSURANCE		1,120.00	
	100-254-260-0000-025	UNEMPLOYMENT INSURANCE		1.68	
	100-255-260-0000-910	Pupil Trans Unempl Ins		625.00	
	100-255-260-0000-910	Pupil Trans Unempl Ins		431.48	
	100-255-260-0000-910	Pupil Trans Unempl Ins		1,717.50	
	100-255-260-0000-910	Pupil Trans Unempl Ins		1,199.66	
	100-256-260-0000-002	UNEMPLOYMENT INSURANCE		572.00	
	100-256-260-0000-007	UNEMPLOYMENT INSURANCE.		597.24	
	100-112-260-0000-003	UNEMPLOYMENT INSURANCE		676.16	
	100-113-260-0000-004	UNEMPLOYMENT INSURANCE		533.99	
	100-113-260-0000-004	UNEMPLOYMENT INSURANCE		28.19	
	100-113-260-0000-007	UNEMPLOYMENT INSURANCE		2,445.00	
	100-113-260-0000-007	UNEMPLOYMENT INSURANCE		778.05	
	100-113-260-0000-009	UNEMPLOYMENT COMPENSATION		652.77	
	100-113-260-0000-009	UNEMPLOYMENT COMPENSATION		1,649.20	
	100-113-260-0000-009	UNEMPLOYMENT COMPENSATION		10.23	
	100-113-260-0000-010	UNEMPLOYMENT COMPENSATION		726.54	
	100-113-260-0000-010	UNEMPLOYMENT COMPENSATION		-1,602.50	
	100-113-260-0000-025	UNEMPLOYMENT		643.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1078 (continued)						
	100-113-260-0000-025	UNEMPLOYMENT		501.96		
	100-114-260-0000-002	UNEMPLOYMENT INSURANCE		957.66		
	100-114-260-0000-002	UNEMPLOYMENT INSURANCE		1,267.50		
	100-181-260-0000-030	UNEMPLOYMENT COMPENSATION		2,445.00		
	100-212-260-0000-025	UNEMPLOYMENT INSURANCE		2,119.00		
	100-223-260-0000-009	UNEMPLOYMENT INSURANCE		1,033.50		
	100-223-260-0000-030	UNEMPLOYMENT INSURANCE		15.50		
	100-254-260-0000-025	UNEMPLOYMENT INSURANCE		135.73		
	100-254-260-0000-025	UNEMPLOYMENT INSURANCE		480.00		
	100-255-260-0000-910	Pupil Trans Unempl Ins		1,625.00		
	100-255-260-0000-910	Pupil Trans Unempl Ins		384.50		
	100-255-260-0000-910	Pupil Trans Unempl Ins		647.22		
	100-255-260-0000-910	Pupil Trans Unempl Ins		572.50		
	100-255-260-0000-910	Pupil Trans Unempl Ins		514.14		
	100-255-260-0000-910	Pupil Trans Unempl Ins		1,216.00		
	100-255-260-0000-910	Pupil Trans Unempl Ins		450.00		
	100-255-260-0000-910	Pupil Trans Unempl Ins		1,630.00		
	100-256-260-0000-002	UNEMPLOYMENT INSURANCE		308.00		
63317	11/20/2020	1540	SCHOOL SPECIALTY-CLASSROOM SUPPLY MART		182.56	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		7.65		
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		174.91		
63318	11/20/2020	3546	SCSBA		1,200.00	
	100-231-640-0000-910	DUES & FEES		300.00		
	100-231-640-0000-910	DUES & FEES		900.00		
63319	11/20/2020	2514	SEGRA		12.76	
	100-254-340-0000-025	COMMUNICATION		1.03		
	100-254-340-0000-030	COMMUNICATION		5.68		
	100-231-340-0000-910	MCB COMMUNICATIONS		6.05		
63320	11/20/2020	2521	STAR & ENTERPRISE		111.25	
	600-256-350-0000-910	ADVERTISING		111.25		
63321	11/20/2020	2083	TAYLOR & ASSOCIATES LAW P.C.		225.00	
	100-231-319-0000-910	LEGAL SERVICES		225.00		
63322	11/20/2020	3672	THE WATER CENTER		33.48	
	100-254-410-0000-913	SUPPLIES OP/MAINT		33.48		
63323	11/20/2020	5086	WEBER AND ASSOCIATES, INC.		165.00	
	100-115-311-0000-995	OTHER PURCHASED SERVICES		165.00		
* 1997	11/20/2020	2706	ACE H & F HARDWARE INC		374.28	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.40		
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.96		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.51		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1078 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.25		
	100-254-410-0000-925 SUPPLIES OP/MAINT			33.67		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.04		
	100-254-410-0000-925 SUPPLIES OP/MAINT			36.03		
	100-254-410-0000-925 SUPPLIES OP/MAINT			39.33		
	100-254-410-0000-925 SUPPLIES OP/MAINT			32.39		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.94		
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.65		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.80		
	100-254-410-0000-925 SUPPLIES OP/MAINT			7.77		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.67		
	100-254-410-0000-925 SUPPLIES OP/MAINT			41.57		
	100-254-410-0000-925 SUPPLIES OP/MAINT			17.91		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.30		
	100-254-410-0000-925 SUPPLIES OP/MAINT			32.39		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.70		
1998	11/20/2020	1309	ALL STAR SPORTS		2,190.00	E
	708-272-660-7360-008 CHEERLEADERS			2,190.00		
1999	11/20/2020	4748	AMAZON CAPITAL SERVICES		824.08	E
	100-254-410-0000-003 SUPPLIES OP/MAINT			71.55		
	100-254-410-0000-003 SUPPLIES OP/MAINT			81.50		
	100-113-410-0000-025 SUPPLIES			138.23		
	100-113-410-0000-025 SUPPLIES			204.58		
	795-272-660-7814-995 NAIL TECH EXPENDITURES			158.72		
	795-272-660-7881-995 COSMETOLOGY EXPENDITURES			169.50		
2000	11/20/2020	2775	BATTLE OIL COMPANY		256.75	E
	100-254-470-0015-925 ENERGY GAS METER			256.75		
2001	11/20/2020	1547	COASTAL SANITARY SUPPLY, INC.		12,395.95	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			1,947.54		
	100-254-410-0000-004 SUPPLIES OP/MAINT			313.63		
	100-000-170-0000-000 INVENTORY			5,487.89		
	100-254-410-0000-003 SUPPLIES OP/MAINT			109.51		
	100-254-410-0000-013 SUPPLIES OP/MAINT			827.68		
	100-254-410-0000-013 SUPPLIES OP/MAINT			40.63		
	100-254-410-0000-025 SUPPLIES OP/MAINT			140.17		
	100-254-323-0000-025 REPAIRS & MAINTENANCE			429.60		
	100-254-410-0000-009 SUPPLIES OP/MAINT			270.23		
	100-000-170-0000-000 INVENTORY			1,030.32		
	100-254-410-0000-025 SUPPLIES OP/MAINT			630.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1078 (continued)						
	100-254-410-0000-025 SUPPLIES OP/MAINT			86.00		
	100-254-410-0000-010 SUPPLIES OP/MAINT			680.88		
	100-254-410-0000-008 SUPPLIES OP/MAINT			289.44		
	100-254-410-0000-014 SUPPLIES OP/MAINT			83.09		
	100-254-410-0000-014 SUPPLIES OP/MAINT			106.03		
	100-254-410-0000-014 SUPPLIES OP/MAINT			-77.09		
2002	11/20/2020	4506	EMPLOYEE VENDOR		129.92	E
	100-266-332-9000-910 TRAVEL-Power School			129.92		
2003	11/20/2020	7741	DENISE M. BRUMFIELD		3,776.25	E
	203-215-313-0000-002 CONTRACTUAL SERVICES-O/T			225.00		
	203-215-313-0000-003 Contractual Services-O/T			1,512.50		
	203-215-313-0000-004 Contractual Services-O/T			995.00		
	203-215-313-0000-013 Contractual Services-O/T			421.25		
	203-215-313-0000-014 Contractual Services-O/T			622.50		
2004	11/20/2020	7404	D & T TRANSPORTATION SOLUTIONS		2,475.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,475.00		
2005	11/20/2020	1693	ELITE LIGHTING & ENERGY		1,267.86	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			59.29		
	100-254-410-0000-925 SUPPLIES OP/MAINT			197.14		
	100-254-410-0000-925 SUPPLIES OP/MAINT			143.26		
	100-254-410-0000-925 SUPPLIES OP/MAINT			92.01		
	100-254-410-0000-925 SUPPLIES OP/MAINT			99.43		
	100-254-410-0000-925 SUPPLIES OP/MAINT			16.15		
	100-254-410-0000-925 SUPPLIES OP/MAINT			33.14		
	100-254-410-0000-925 SUPPLIES OP/MAINT			245.59		
	100-254-410-0000-925 SUPPLIES OP/MAINT			33.14		
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.03		
	100-254-410-0000-925 SUPPLIES OP/MAINT			114.61		
	100-254-410-0000-925 SUPPLIES OP/MAINT			61.40		
	100-254-410-0000-925 SUPPLIES OP/MAINT			142.67		
2006	11/20/2020	5093	FIRST TEAM SPORTS		173.88	E
	708-272-660-7320-008 VOLLEYBALL			173.88		
2007	11/20/2020	1756	EMPLOYEE VENDOR		229.63	E
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			229.63		
2008	11/20/2020	3982	EMPLOYEE VENDOR		16.24	E
	100-213-332-0000-025 TRAVEL-HEALTH			16.24		
2009	11/20/2020	1792	EMPLOYEE VENDOR		55.00	E
	100-233-410-0000-002 SUPPLIES			55.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1078 (continued)						
2010	11/20/2020	6277	THE HOME DEPOT PRO		34.86	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			34.86		
	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		
2011	11/20/2020	7252	EMPLOYEE VENDOR		86.01	E
	100-115-410-7896-995 SUPPLIES			86.01		
2012	11/20/2020	3166	JOHNSTONE SUPPLY		845.88	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			270.80		
	100-254-410-0000-007 SUPPLIES OP/MAINT			411.03		
	100-254-410-0000-004 SUPPLIES OP/MAINT			0.00		
	100-254-410-0000-007 SUPPLIES OP/MAINT			0.00		
	100-254-410-0000-008 SUPPLIES OP/MAINT			0.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			54.69		
	100-254-410-0000-995 SUPPLIES OP/MAINT			0.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			109.36		
2013	11/20/2020	1966	EMPLOYEE VENDOR		11.23	E
	100-213-332-0000-910 TRAVEL-HEALTH			11.23		
2014	11/20/2020	5744	KELLY SERVICES, INC.		11,134.98	E
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			103.50		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			696.90		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			828.00		
	100-114-311-0120-008 SUBSTITUTES			103.50		
	100-127-311-0120-008 SUBSTITUTES			103.50		
	100-147-311-0120-014 SUBSTITUTES-4K			179.40		
	600-256-311-0120-004 SUBSTITUTES			330.32		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			814.20		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			772.80		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			621.00		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			724.50		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			414.00		
	100-113-311-0120-007 SUBSTITUTES			828.00		
	100-113-311-0120-009 SUBSTITUTES			414.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1078 (continued)						
	100-114-311-0120-002 SUBSTITUTES			828.00		
	100-114-311-0120-008 SUBSTITUTES			414.00		
	100-127-311-0120-008 SUBSTITUTES			414.00		
	100-147-311-0120-014 SUBSTITUTES-4K			828.00		
	100-233-311-0120-010 SUBSTITUTES			83.65		
	100-254-311-0120-003 SUBSTITUTES			398.65		
	100-254-311-0120-007 SUBSTITUTES			427.15		
	600-256-311-0120-004 SUBSTITUTES			409.26		
	600-256-311-0120-007 SUBSTITUTES			398.65		
2015	11/20/2020	1583	EMPLOYEE VENDOR		266.80	E
	100-254-332-0000-910 TRAVEL			131.08		
	100-254-332-0000-910 TRAVEL			135.72		
2016	11/20/2020	3323	MULLINS HARDWARE CO		25.26	E
	100-254-410-0000-009 SUPPLIES OP/MAINT			25.26		
2017	11/20/2020	3327	MULLINS TRUCK & TRACTOR		974.89	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			20.70		
	100-254-410-0000-008 SUPPLIES OP/MAINT			90.69		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			62.03		
	100-254-410-0000-925 SUPPLIES OP/MAINT			0.00		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			0.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			25.90		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			0.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			462.61		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			0.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			312.96		
2018	11/20/2020	3385	EMPLOYEE VENDOR		131.08	E
	100-264-332-0000-910 TRAVEL			131.08		
2019	11/20/2020	6179	EMPLOYEE VENDOR		77.66	E
	600-256-332-0000-910 FOOD SERVICE TRAVEL			77.66		
2020	11/20/2020	2445	SCHOOL HEALTH CORP.		158.00	E
	100-213-410-0000-010 SUPPLIES-HEALTH			158.00		
2021	11/20/2020	2532	STRICKLAND PLUMBING CO.		232.00	E
	100-254-323-0000-007 REPAIRS & MAINTENANCE			232.00		
2022	11/20/2020	5477	TRANE		1,312.23	E
	100-254-410-0000-002 SUPPLIES OP/MAINT			1,258.79		
	100-254-410-0000-004 SUPPLIES OP/MAINT			53.44		
2023	11/20/2020	2677	WILLIAMSON PRINTING		887.38	E
	397-224-410-1000-910 SUPPLIES			233.28		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1078 (continued)						
	100-114-410-0000-002 SUPPLIES			9.72		
	100-257-360-0000-007 PRINTING			321.84		
	100-257-360-0000-004 PRINTING			322.54		
2024	11/20/2020	3757	WORLD'S FINEST CHOCOLATE, INC.		1,610.96	E
	709-272-660-7110-009 MISCELLANEOUS			1,610.96		

CHECK RUN: 1078	NUMBER OF CHECKS:	59	244,728.86
	NUMBER OF EPAYMENTS:	28	41,954.06
	NUMBER OF UPDATE-ONLYS:	0	0.00
			286,682.92
	TOTAL NUMBER OF CHECKS:	136	448,486.35
	TOTAL NUMBER OF EPAYMENTS:	66	207,401.96
	TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			655,888.31