CHECK REGISTER FOR 11/1/2021 TO 11/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1270

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
65633	11/05/2021	6215	ALISON'S MONTESSORI		1,123.00
	201-112-410-0000-013	PRIMARY SUPPLIES		1,123.00	
65634	11/05/2021	2756	ATLANTIC COASTAL SUPPLY		551.50
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		551.50	
65635	11/05/2021	2774	BARRYS OUTDOOR POWER EQUIPMENT		44.82
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.82	
65636	11/05/2021	5535	CAROLINA TRAINING ASSOCIATES, INC.		1,872.72
	208-115-445-6172-995	TECH SUPPLIES - MECHANICAL DESIGN I		1,628.71	
	329-115-445-0001-995	TECHNOLOGY SUPPLIES		244.01	
65637	11/05/2021	1489	CARROLL'S LOCK & KEY		70.00
	100-254-323-0000-031	REPAIRS & MAINTENANCE		70.00	
65638	11/05/2021	8065	EMPLOYEE VENDOR		162.51
	100-221-332-0000-910	TRAVEL		162.51	
65639	11/05/2021	8104	CAYCE COMPANY, INC		30,211.78
	510-254-323-0000-008	FIRE PANEL MUHS		30,211.78	
	515-254-323-0000-008	FIRE PANEL MUHS		0.00	
65640	11/05/2021	4399	COURTYARD BY MARRIOTT		348.66
	201-224-332-0000-004	TRAVEL/REGISTRATION FEES		348.66	
65641	11/05/2021	2914	DARRYL JACKSON		50.00
	725-271-660-7175-025	CONCESSIONS		50.00	
65642	11/05/2021	3490	DOMINION ENERGY		273.49
	100-254-470-0015-009	ENERGY GAS METER		157.83	
	100-254-470-0015-009	ENERGY GAS METER		20.90	
	100-254-470-0015-009	ENERGY GAS METER		27.89	
	600-256-470-0015-010	ENERGY GAS METER		22.29	
	600-256-470-0015-013	ENERGY GAS METER		22.29	
	600-256-470-0015-014	ENERGY GAS METER		22.29	
65643	11/05/2021	6619	EDUCATIONAL PARTNERS INTERNATIONAL		895.03
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		140.63	
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		264.70	
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		225.00	
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		264.70	
65644	11/05/2021	7483	ESSENTIAL EDUCATION		411.75
	856-223-399-0000-030	Misc. Purchased Services		114.75	
	856-223-399-0000-030	Misc. Purchased Services		297.00	
65645	11/05/2021	2575	THE GALLERY COLLECTION		241.33
	100-232-410-0000-910	SUPPLIES		241.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1270 (continued)					
65646	11/05/2021	1829	HORACE MANN LIFE INSURANCE COMPANY		1,535.30
	100-000-461-0003-000 OTHER BENEFITS			1,535.30	
65647	11/05/2021	8186	JC's LANDSCAPING OF SC, INC.		600.00
	713-001-790-7401-013 PTO REVENUE			600.00	
65648	11/05/2021	1952	JUDY'S FLOWERS		210.60
	702-271-660-7700-002 STUDENT COUNCIL			210.60	
65649	11/05/2021	5640	KIDS FLOORING SOURCE		249.00
	100-126-410-0000-004 SUPPLIES			249.00	
65650	11/05/2021	7885	LIGHTHOUSE FINANCIAL		12,000.00
	100-254-323-0580-001 GROUNDS - LANDSCAPING			425.00	
	100-254-323-0580-002 GROUNDS - LANDSCAPING			4,177.39	
	100-254-323-0580-003 GROUNDS - LANDSCAPING			1,117.00	
	100-254-323-0580-004 GROUNDS - LANDSCAPING			2,200.39	
	100-254-323-0580-007 GROUNDS - LANDSCAPING			1,108.82	
	100-254-323-0580-012 GROUNDS - LANDSCAPING			493.11	
	100-254-323-0580-910 GROUNDS - LANDSCAPING			161.65	
	100-254-323-0580-913 GROUNDS - LANDSCAPING			504.02	
	100-254-323-0580-933 GROUNDS - LANDSCAPING			367.79	
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,444.83	
65651	11/05/2021	1139	MARION CHAMBER OF COMMERCE		105.00
	100-232-640-0000-910 DUES & FEES			105.00	
65652	11/05/2021	1143	MARION COUNTY PROGRESS, INC		50.00
	100-263-640-0000-910 DUES & FEES			50.00	
65653	11/05/2021	2121	MARQUES TINDAL		50.00
	707-271-660-7200-007 BASKETBALL			50.00	
65654	11/05/2021	8154	NAVIGATE 360		9,066.87
	225-224-345-0010-910 TECH PURCHASED SERVICES			9,066.87	
65655	11/05/2021	2210	NIMCO, INC.		577.81
	100-113-410-0000-007 SUPPLIES			50.00	
	100-113-410-0000-007 SUPPLIES			388.41	
	100-113-410-0000-007 SUPPLIES			139.40	
65656	11/05/2021	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		4,948.27
	100-000-455-0018-000 NATIONAL TEACHERS			4,948.27	
65657	11/05/2021	8141	PALMETTO PAINT SPECIALITIES		209.00
	100-115-410-7851-995 SUPPLIES			209.00	
65658	11/05/2021	2253	PDC COMMUNICATIONS		666.00
	100-254-410-0000-003 SUPPLIES OP/MAINT			666.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1270 (continued)					
65659	11/05/2021	6731	PEE DEE UMPIRE ASSOC.		50.00
	702-271-660-7180-002	BASEBALL		50.00	
65660	11/05/2021	7934	PENSERV PLAN SERVICES, INC		8,088.08
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		3,919.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		625.00	
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		625.00	
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,919.04	
65661	11/05/2021	7297	PIGGLY WIGGLY #158		43.32
	709-271-660-7110-009	MISCELLANEOUS		43.32	
65662	11/05/2021	3407	PITNEY BOWES (PURCHASE POWER)		729.99
	100-233-410-0040-013	POSTAGE		229.99	
	100-254-410-0040-910	POSTAGE		500.00	
65663	11/05/2021	1193	QUILL CORP.		1,069.67
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		90.72	
	100-127-410-0000-014	SUPPLIES		153.53	
	100-113-410-0000-007	SUPPLIES		531.90	
	100-258-410-0000-007	SUPPLIES		81.64	
	100-258-410-0000-007	SUPPLIES		184.67	
	100-258-410-0000-007	SUPPLIES		27.21	
65664	11/05/2021	8182	RHINO DEMOLITION & ENVIRONMENTAL SERV		22,032.00
	515-254-323-5020-023	ASBESTOS ABATEMENT		22,032.00	
65665	11/05/2021	7643	EMPLOYEE VENDOR		29.56
	704-271-660-7280-004	LIBRARY		29.56	
65666	11/05/2021	7103	RUSTY BRITT		70.00
	702-271-130-7230-002	OVERTIME/OTHER PAY		35.00	
	702-271-130-7230-002	OVERTIME/OTHER PAY		35.00	
65667	11/05/2021	8138	SANDRA DE CASSIA MARTINS-SKOLNY		3,786.25
	203-215-313-0000-003	Contractual Services-O/T		991.25	
	203-215-313-0000-004	Contractual Services-O/T		1,527.50	
	203-215-313-0000-008	Contractual Services-O/T		32.50	
	203-215-313-0000-013	Contractual Services-O/T		438.75	
	203-215-313-0000-014	Contractual Services-O/T		796.25	
65668	11/05/2021	3529	SCCTM		110.00
	201-224-332-0000-004	TRAVEL/REGISTRATION FEES		110.00	
65669	11/05/2021	2380	SC DEPT OF JUVENILE JUSTICE		70.35
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		70.35	
65670	11/05/2021	2391	SC RETIREMENT SYSTEM		6,032.03
	100-000-454-0000-000	RETIREMENT DEDUCTIONS		861.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1270 (continued)					
	100-000-454-0000-000	RETIREMENT DEDUCTIONS		2,585.15	
	100-000-454-0000-000	RETIREMENT DEDUCTIONS		2,585.15	
65671	11/05/2021	3546	SCSBA		975.00
	100-231-332-0000-910	TRAVEL		975.00	
65672	11/05/2021	2398	S.C.S.B.I.T.		312,955.00
	100-231-332-0000-910	TRAVEL		160.00	
	100-254-324-0000-001	PROPERTY INSURANCE		3,882.07	
	100-254-324-0000-002	PROPERTY INSURANCE		39,446.02	
	100-254-324-0000-003	PROPERTY INSURANCE		28,531.87	
	100-254-324-0000-004	PROPERTY INSURANCE		22,879.63	
	100-254-324-0000-007	PROPERTY INSURANCE		20,773.28	
	100-254-324-0000-008	PROPERTY INSURANCE		29,822.72	
	100-254-324-0000-009	PROPERTY INSURANCE		13,748.06	
	100-254-324-0000-010	PROPERTY INSURANCE		10,531.49	
	100-254-324-0000-012	PROPERTY INSURANCE		615.06	
	100-254-324-0000-013	PROPERTY INSURANCE		12,711.79	
	100-254-324-0000-014	PROPERTY INSURANCE		7,246.26	
	100-254-324-0000-023	PROPERTY INSURANCE		14,469.81	
	100-254-324-0000-024	PROPERTY INSURANCE		25,840.30	
	100-254-324-0000-030	PROPERTY INSURANCE		3,125.46	
	100-254-324-0000-031	PROPERTY INSURANCE		10,199.01	
	100-254-324-0000-032	PROPERTY INSURANCE		2,165.51	
	100-254-324-0000-907	PROPERTY INSURANCE		1,498.95	
	100-254-324-0000-908	PROPERTY INSURANCE		4,091.22	
	100-254-324-0000-910	PROPERTY INSURANCE		21,121.09	
	100-254-324-0000-913	PROPERTY INSURANCE		4,918.60	
	100-254-324-0000-922	PROPERTY INSURANCE		659.42	
	100-254-324-0000-925	PROPERTY INSURANCE		3,780.39	
	100-254-324-0000-926	PROPERTY INSURANCE		242.96	
	100-254-324-0000-927	PROPERTY INSURANCE		893.67	
	100-254-324-0000-933	PROPERTY INSURANCE		5,479.26	
	100-254-324-0000-975	TOM GASQUE APTS PROP INS		501.76	
	100-254-324-0000-995	PROPERTY INSURANCE		23,619.34	
65673	11/05/2021	2484	SHELL--WEX BANK		487.57
	100-115-334-0334-995	FIELD TRIP-EXTRA CURRICUL		0.00	
	100-254-470-0045-995	GASOLINE		14.79	
	100-254-470-0045-925	GASOLINE		61.79	
	100-254-470-0045-925	GASOLINE		92.50	
	100-254-470-0045-925	GASOLINE		73.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1270 (continued)					
	100-254-470-0045-925 GASOLINE			59.05	
	100-254-470-0045-925 GASOLINE			63.02	
	100-254-470-0045-925 GASOLINE			37.00	
	100-254-470-0045-925 GASOLINE			10.00	
	100-254-470-0045-925 GASOLINE			11.93	
	100-254-470-0045-925 GASOLINE			63.82	
65674	11/05/2021	3669	SHERWIN-WILLIAMS CO		173.92
	100-254-410-0000-910 SUPPLIES OP/MAINT			173.92	
65675	11/05/2021	5749	SOLIANT HEALTH, INC.		5,250.00
	100-127-311-0000-008 INSTRUCTION SERVICES			2,625.00	
	100-127-311-0000-008 INSTRUCTION SERVICES			2,625.00	
65676	11/05/2021	3617	SUBWAY		181.23
	709-271-660-7110-009 MISCELLANEOUS			181.23	
65677	11/05/2021	6553	SYSCO COLUMBIA, LLC		99,231.87
	600-256-460-0000-002 FOOD			6,438.43	
	600-256-460-0000-003 FOOD			9,796.18	
	600-256-460-0000-004 FOOD			11,050.86	
	600-256-460-0000-007 FOOD			11,312.27	
	600-256-460-0000-008 FOOD			10,331.75	
	600-256-460-0000-009 FOOD			10,079.10	
	600-256-460-0000-010 FOOD			6,513.77	
	600-256-460-0000-013 FOOD			13,475.78	
	600-256-460-0000-014 FOOD			3,446.25	
	600-256-460-0000-025 FOOD SERVICE FOOD			7,199.51	
	600-256-410-0000-002 SUPPLIES			408.09	
	600-256-410-0000-003 SUPPLIES			583.28	
	600-256-410-0000-004 SUPPLIES			1,248.92	
	600-256-410-0000-007 SUPPLIES			1,205.56	
	600-256-410-0000-008 SUPPLIES			454.42	
	600-256-410-0000-009 SUPPLIES			1,469.71	
	600-256-410-0000-010 SUPPLIES			984.61	
	600-256-410-0000-013 SUPPLIES			1,792.80	
	600-256-410-0000-014 SUPPLIES			445.57	
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			995.01	
65678	11/05/2021	3643	TEACHERS PLACEMENT GROUP		166.66
	100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT			166.66	
65679	11/05/2021	7782	T-ROY'S		261.61
	100-231-410-0000-910 SUPPLIES			261.61	
65680	11/05/2021	4358	TRU GREEN NURSERY OF MARION, LLC		24.84

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1270 (continued)					
	704-271-660-7090-004	FLOWER FUND		24.84	
65681	11/05/2021	3707	UNIFIRST CORPORATION		4,552.82
	600-256-325-0000-003	RENTALS		334.23	
	600-256-325-0000-007	RENTALS		131.44	
	600-256-325-0001-002	UNIFORMS		395.32	
	600-256-325-0001-004	UNIFORMS		206.24	
	600-256-325-0001-008	UNIFORMS		163.96	
	600-256-325-0001-009	UNIFORMS		207.20	
	600-256-325-0001-010	UNIFORMS		125.44	
	600-256-325-0001-013	UNIFORMS		125.44	
	600-256-325-0001-014	UNIFORMS		84.56	
	600-256-325-0001-025	UNIFORMS		166.32	
	100-254-325-0001-002	UNIFORMS		184.20	
	100-254-325-0001-002	UNIFORMS		564.08	
	100-254-325-0001-003	UNIFORMS		191.30	
	100-254-325-0001-008	UNIFORMS		172.60	
	100-254-325-0001-009	UNIFORMS		119.00	
	100-254-325-0001-010	UNIFORMS		145.12	
	100-254-325-0001-013	UNIFORMS		174.89	
	100-254-325-0001-014	UNIFORMS		137.60	
	100-254-325-0001-031	UNIFORMS		83.16	
	100-254-325-0000-002	RENTALS		105.80	
	100-254-325-0000-003	RENTALS		78.84	
	100-254-325-0000-007	RENTALS		121.20	
	100-254-325-0000-007	RENTALS		126.68	
	100-254-325-0000-025	RENTALS		108.52	
	100-254-325-0000-910	RENTALS		67.00	
	100-254-325-0000-995	RENTALS		232.68	
65682	11/05/2021	7187	WASECA BIOMES		1,200.00
	201-112-410-0000-013	PRIMARY SUPPLIES		1,200.00	
65683	11/05/2021	2652	WASHINGTON NATIONAL INSURANCE COMPANY		7,824.70
	100-000-457-0001-000	WASHINGTON NATIONAL		7,824.70	
65684	11/05/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		17,400.00
	100-254-323-0580-023	GROUNDS - LANDSCAPING		4,900.00	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		3,398.94	
	100-254-323-0580-009	GROUNDS - LANDSCAPING		1,065.77	
	100-254-323-0580-010	GROUNDS - LANDSCAPING		1,152.18	
	100-254-323-0580-013	GROUNDS - LANDSCAPING		598.42	
	100-254-323-0580-014	GROUNDS - LANDSCAPING		319.73	
	100-254-323-0580-031	GROUNDS - LANDSCAPING		964.96	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1270 (continued)							
		100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING			2,265.96		
		100-254-323-0580-009 GROUNDS - LANDSCAPING			710.51		
		100-254-323-0580-010 GROUNDS - LANDSCAPING			768.12		
		100-254-323-0580-013 GROUNDS - LANDSCAPING			398.94		
		100-254-323-0580-014 GROUNDS - LANDSCAPING			213.15		
		100-254-323-0580-031 GROUNDS - LANDSCAPING			643.32		
		100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
	65685	11/05/2021	1271	ZEMAN ELECTRIC		1,389.94	
		100-254-323-0000-002 REPAIRS & MAINTENANCE			1,389.94		
*	3053	11/05/2021	4748	AMAZON CAPITAL SERVICES		1,834.04	E
		100-113-410-0000-025 SUPPLIES			94.91		
		202-223-410-0021-910 SUPPLIES			27.98		
		100-271-660-0000-025 PUPIL ACTIVITY			345.40		
		862-224-410-0000-008 SUPPLIES			176.43		
		100-114-410-8003-002 SUPPLIES SCIENCE			291.30		
		100-254-410-0000-008 SUPPLIES OP/MAINT			237.55		
		100-254-410-0000-008 SUPPLIES OP/MAINT			258.60		
		100-254-410-0000-007 SUPPLIES OP/MAINT			401.87		
	3054	11/05/2021	7283	EMPLOYEE VENDOR		60.00	E
		707-271-660-7108-007 BAND			60.00		
	3055	11/05/2021	2737	EMPLOYEE VENDOR		99.00	E
		202-224-332-0021-910 TRAVEL/REGISTRATION FEES			99.00		
	3056	11/05/2021	8033	EMPLOYEE VENDOR		47.26	E
		100-252-332-0000-910 TRAVEL			47.26		
	3057	11/05/2021	3339	BELLINGER PARTS GROUP, INC.		1,642.14	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			80.11		
		100-254-410-0000-925 SUPPLIES OP/MAINT			49.66		
		100-254-410-0000-925 SUPPLIES OP/MAINT			24.76		
		100-254-410-0000-925 SUPPLIES OP/MAINT			42.85		
		100-254-410-0000-925 SUPPLIES OP/MAINT			86.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT			18.65		
		100-254-410-0000-925 SUPPLIES OP/MAINT			16.19		
		100-254-410-0000-925 SUPPLIES OP/MAINT			121.51		
		100-254-410-0000-925 SUPPLIES OP/MAINT			36.08		
		100-254-410-0000-925 SUPPLIES OP/MAINT			54.42		
		100-254-410-0000-925 SUPPLIES OP/MAINT			22.66		
		100-254-410-0000-925 SUPPLIES OP/MAINT			166.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT			29.24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1270 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			64.90		
	100-254-410-0000-925 SUPPLIES OP/MAINT			76.42		
	100-254-410-0000-925 SUPPLIES OP/MAINT			43.49		
	100-254-410-0000-925 SUPPLIES OP/MAINT			104.88		
	100-254-410-0000-925 SUPPLIES OP/MAINT			55.70		
	100-254-410-0000-925 SUPPLIES OP/MAINT			94.18		
	100-117-410-0000-002 SUPPLIES-DRIVERS ED			29.13		
	100-117-410-0000-002 SUPPLIES-DRIVERS ED			47.67		
	100-117-410-0000-002 SUPPLIES-DRIVERS ED			169.23		
	100-117-410-0000-002 SUPPLIES-DRIVERS ED			37.13		
	600-256-410-0000-009 SUPPLIES			20.50		
	795-272-660-7861-995 AUTO MECHANICS EXPENDITURES			150.78		
3058	11/05/2021	2854	EMPLOYEE VENDOR		818.61	E
	264-224-332-0018-910 TRAVEL/REGISTRATION FEES			818.61		
3059	11/05/2021	1547	COASTAL SANITARY SUPPLY, INC.		14,729.33	E
	100-254-410-0000-008 SUPPLIES OP/MAINT			441.78		
	100-254-410-0000-010 SUPPLIES OP/MAINT			294.69		
	100-254-410-0000-913 SUPPLIES OP/MAINT			65.61		
	100-254-410-0000-007 SUPPLIES OP/MAINT			5,272.03		
	100-254-410-0000-010 SUPPLIES OP/MAINT			895.95		
	100-254-410-0000-003 SUPPLIES OP/MAINT			3,019.21		
	100-254-410-0000-004 SUPPLIES OP/MAINT			85.75		
	100-254-410-0000-004 SUPPLIES OP/MAINT			486.73		
	100-254-410-0000-025 SUPPLIES OP/MAINT			1,938.05		
	100-254-410-0000-014 SUPPLIES OP/MAINT			909.00		
	100-254-410-0000-014 SUPPLIES OP/MAINT			171.16		
	100-254-410-0000-030 SUPPLIES OP/MAINT			407.85		
	100-254-410-0000-913 SUPPLIES OP/MAINT			720.08		
	100-254-410-0000-014 SUPPLIES OP/MAINT			21.44		
3060	11/05/2021	1565	CONTROL MANAGEMENT, INC.		2,686.35	E
	100-254-323-0000-002 REPAIRS & MAINTENANCE			2,686.35		
3061	11/05/2021	1062	EMPLOYEE VENDOR		97.16	E
	100-231-332-0000-910 TRAVEL			17.83		
	100-231-410-0000-910 SUPPLIES			0.00		
	100-231-332-0000-910 TRAVEL			0.00		
	100-231-410-0000-910 SUPPLIES			72.88		
	100-231-410-0000-910 SUPPLIES			6.45		
3062	11/05/2021	6892	EMPLOYEE VENDOR		52.16	E
	100-115-410-7835-995 SUPPLIES			52.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1270 (continued)						
3063	11/05/2021	1066	EMPLOYEE VENDOR		131.04	E
	100-232-332-0000-910 TRAVEL			131.04		
3064	11/05/2021	6959	K E CONSULTANT		2,417.60	E
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
3065	11/05/2021	5744	KELLY SERVICES, INC.		10,883.43	E
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			1,345.50		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			448.43		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			181.16		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,143.24		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			966.00		
	100-113-311-0120-007 SUBSTITUTES			1,731.90		
	100-113-311-0120-009 SUBSTITUTES			358.80		
	100-114-311-0120-002 SUBSTITUTES			1,365.90		
	100-128-311-0120-008 SUBSTITUTES			2,324.66		
	100-147-311-0120-014 SUBSTITUTES-4K			931.50		
	100-254-311-0120-014 SUBSTITUTES			86.34		
3066	11/05/2021	1583	EMPLOYEE VENDOR		95.56	E
	100-254-332-0000-910 TRAVEL			95.56		
3067	11/05/2021	1133	LEVANT DAVIS		282.89	E
	100-231-332-0000-910 TRAVEL			148.40		
	100-231-332-0000-910 TRAVEL			134.49		
3068	11/05/2021	2131	MAVERICKLABEL.COM		2,787.64	E
	225-266-410-0009-910 SUPPLIES			1,558.74		
	202-113-410-0021-007 SUPPLIES			1,228.90		
3069	11/05/2021	4507	EMPLOYEE VENDOR		38.75	E
	100-224-332-0000-008 TRAVEL/REGISTRATION FEES			38.75		
3070	11/05/2021	2182	EMPLOYEE VENDOR		90.01	E
	703-271-660-7730-003 STUDENT MISC ACCT			90.01		
3071	11/05/2021	3331	EMPLOYEE VENDOR		172.03	E
	100-224-332-0000-008 TRAVEL/REGISTRATION FEES			38.75		
	100-224-332-0000-008 TRAVEL/REGISTRATION FEES			133.28		
3072	11/05/2021	6282	OGLERETTA D. WHITE		68.45	E
	100-231-332-0000-910 TRAVEL			68.45		
3073	11/05/2021	3385	EMPLOYEE VENDOR		79.10	E
	100-264-410-0000-910 SUPPLIES			27.10		
	100-264-395-0000-910 SLED BACKGROUND CHECKS			52.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1270 (continued)						
3074	11/05/2021	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		5,029.80	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		5,029.80		
3075	11/05/2021	3452	EMPLOYEE VENDOR		63.71	E
	100-233-410-0000-009	SUPPLIES		63.71		
3076	11/05/2021	4518	EMPLOYEE VENDOR		31.36	E
	100-233-332-0000-008	TRAVEL		31.36		
3077	11/05/2021	1254	TRITEK FIRE & SECURITY, LLC		2,500.00	E
	100-254-323-0000-025	REPAIRS & MAINTENANCE		2,500.00		
3078	11/05/2021	2623	USA TESTPREP, INC.		1,017.60	E
	202-114-410-0021-002	SUPPLIES		1,017.60		
	CHECK RUN: 1270		NUMBER OF CHECKS:	53	560,710.85	
			NUMBER OF EPAYMENTS:	26	47,755.02	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					608,465.87	

CHECK RUN: 1271

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 65686	11/12/2021	1012	AT&T		1,199.95
	100-254-340-0000-008	COMMUNICATION		1,199.95	
65687	11/12/2021	1012	AT&T		1,912.58
	100-254-340-0000-008	COMMUNICATION		249.71	
	100-254-340-0000-009	COMMUNICATION		158.15	
	100-254-340-0000-010	COMMUNICATION		135.26	
	100-254-340-0000-013	COMMUNICATION		158.15	
	100-254-340-0000-014	COMMUNICATION		89.48	
	100-254-340-0000-031	COMMUNICATION		158.15	
	100-254-340-0000-910	COMMUNICATION		963.68	
65688	11/12/2021	1012	AT&T		262.48
	100-254-340-0000-995	COMMUNICATION		262.48	
65689	11/12/2021	8049	BLACK RIVER EDUCATION CONSULTANTS		2,800.00
	860-264-314-0000-910	STAFF SERVICES		2,800.00	
65690	11/12/2021	1420	BLANTON BUILDING SUPPLIES		201.82
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.77	
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT		60.66	
65691	11/12/2021	7816	CAMPUS IVY, LLC		608.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES		608.00	

CHECK RUN: 1271 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
65692	11/12/2021	3648	CARL PAGE		18.00
	725-001-790-7070-025	PSAT		18.00	
65693	11/12/2021	8197	CARL HAYES		1,175.00
	100-254-323-0580-025	GROUNDS - LANDSCAPING		1,175.00	
65694	11/12/2021	2872	CITY AUTO PARTS INC		8.20
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.20	
65695	11/12/2021	1581	EMPLOYEE VENDOR		21.60
	704-271-660-7730-004	STUDENT ACTIVITY-MISCELLANEOUS		21.60	
65696	11/12/2021	3914	DODSON PEST CONTROL		3,463.29
	100-254-323-0000-002	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-030	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		104.29	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-025	REPAIRS & MAINTENANCE		100.00	
	100-254-323-0000-030	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		70.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		70.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1271 (continued)					
	100-254-323-0000-025	REPAIRS & MAINTENANCE		1,324.00	
65697	11/12/2021	3490	DOMINION ENERGY		318.00
	100-254-470-0015-012	ENERGY GAS METER		27.12	
	100-254-470-0015-925	ENERGY GAS METER		46.86	
	100-254-470-0015-002	ENERGY GAS METER		79.15	
	100-254-470-0015-004	ENERGY GAS METER		164.87	
65698	11/12/2021	7947	EDBLOX, INC		57,000.00
	100-113-311-0311-007	INSTR SERVICES ONLINE		57,000.00	
	201-224-312-0000-007	IMPROVEMENT OF INSTRUCTION		0.00	
65699	11/12/2021	3648	ELIJAH MOREHOUSE		18.00
	725-001-790-7070-025	PSAT		18.00	
65700	11/12/2021	5054	ENCORE TECHNOLOGY GROUP, LLC		5,357.56
	100-254-340-0000-002	COMMUNICATION		553.86	
	100-254-340-0000-003	COMMUNICATION		520.87	
	100-254-340-0000-004	COMMUNICATION		428.52	
	100-254-340-0000-007	COMMUNICATION		494.49	
	100-254-340-0000-008	COMMUNICATION		395.54	
	100-254-340-0000-009	COMMUNICATION		329.57	
	100-254-340-0000-010	COMMUNICATION		296.59	
	100-254-340-0000-013	COMMUNICATION		291.48	
	100-254-340-0000-014	COMMUNICATION		177.85	
	100-254-340-0000-025	COMMUNICATION		382.35	
	100-254-340-0000-030	COMMUNICATION		85.50	
	100-254-340-0000-031	COMMUNICATION		138.28	
	100-254-340-0000-910	COMMUNICATION		880.42	
	100-254-340-0000-913	COMMUNICATION		204.24	
	100-254-340-0000-995	COMMUNICATION		178.00	
65701	11/12/2021	6993	HEALY AWARDS, INC.		398.11
	100-271-660-0000-002	PUPIL ACTIVITY		398.11	
65702	11/12/2021	3648	IRVIN BETHEA		18.00
	725-001-790-7070-025	PSAT		18.00	
65703	11/12/2021	4863	EMPLOYEE VENDOR		199.92
	100-254-470-0045-022	GASOLINE		199.92	
65704	11/12/2021	7224	JOHNSON CONTROLS FIRE PROTECTION LP		2,957.71
	515-254-323-5020-007	JMS BELL SYSTEM		2,957.71	
65705	11/12/2021	8004	JOHNSON-LAMBE COMPANY INC		582.50
	702-271-660-7230-002	FOOTBALL		582.50	
65706	11/12/2021	1962	KAPLAN COMPANIES, INC.		69.08

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1271 (continued)					
	100-147-410-0000-014	SUPPLIES-4K		69.08	
65707	11/12/2021	6075	KATOM RESTAURANT SUPPLY, INC.		1,393.17
	208-115-540-2521-995	EQUIPMENT		1,248.99	
	208-115-540-2521-995	EQUIPMENT		144.18	
65708	11/12/2021	2074	MACGILL & CO.		64.89
	100-213-410-0000-004	SUPPLIES-HEALTH		64.89	
65709	11/12/2021	2099	MARION COUNTY SUPPLY, INC.		874.19
	100-254-410-0000-925	SUPPLIES OP/MAINT		113.62	
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.12	
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.21	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.98	
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.33	
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.93	
	100-254-410-0000-925	SUPPLIES OP/MAINT		106.27	
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		130.36	
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.49	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.26	
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.59	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.68	
	100-254-410-0000-925	SUPPLIES OP/MAINT		34.99	
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		103.09	
	100-254-410-0000-925	SUPPLIES OP/MAINT		43.09	
65710	11/12/2021	4099	MARION PAINT STORE		197.54
	100-254-410-0000-910	SUPPLIES OP/MAINT		197.54	
65711	11/12/2021	3299	MEDCO SUPPLY CO.		17.60
	100-271-660-0000-002	PUPIL ACTIVITY		17.60	
65712	11/12/2021	7943	NEARPOD INC		3,078.00
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		3,078.00	
65713	11/12/2021	2219	NWCA		50.00
	702-271-660-7340-002	WRESTLING		50.00	
65714	11/12/2021	4159	NWEA		46,818.00
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		2,720.12	
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES		1,813.42	
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		2,720.12	
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		2,946.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1271 (continued)					
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,813.42	
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		1,813.42	
	201-113-345-0000-025	TITLE I ELEM MAP TESTING		1,813.42	
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		3,853.13	
	201-114-345-0000-008	Technology Purchased Serv		3,173.84	
	318-224-345-0001-910	Technology Purchased Serv		24,150.31	
65715	11/12/2021	2262	PEE DEE EDUC. CENTER PROJECT SHARE		2,038.75
	203-124-311-0000-002	INSTRUCTION SERVICES		1,034.75	
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		1,004.00	
65716	11/12/2021	7297	PIGGLY WIGGLY #158		65.32
	709-271-660-7110-009	MISCELLANEOUS		65.32	
65717	11/12/2021	5520	PINE GROVE		2,050.48
	203-161-311-0000-002	INSTRUCTION SERVICES		2,050.48	
65718	11/12/2021	1193	QUILL CORP.		545.17
	100-147-410-0000-014	SUPPLIES-4K		260.70	
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		142.23	
	100-113-410-0000-010	SUPPLIES		142.24	
65719	11/12/2021	7950	ROSETTA STONE		534.60
	264-224-345-0018-910	TECH PURCHASED SERVICES		534.60	
65720	11/12/2021	2417	SCAHPERD		160.00
	202-224-332-0021-910	TRAVEL/REGISTRATION FEES		160.00	
65721	11/12/2021	1222	SHARON GRICE		550.00
	100-233-410-0000-007	SUPPLIES		550.00	
65722	11/12/2021	3604	STENHOUSE PUBLISHERS		370.44
	201-113-410-0000-004	SUPPLIES		370.44	
65723	11/12/2021	2535	SUBWAY		435.60
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		435.60	
65724	11/12/2021	7589	SULLIVAN CONSULTANTS, LLC		9,916.64
	100-252-317-0000-910	FINANCIAL CONSULTANT		9,500.00	
	100-252-332-0000-910	TRAVEL		416.64	
65725	11/12/2021	2616	U.S. FOODS		2,043.48
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		144.00	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		152.00	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		140.00	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		160.00	
	600-256-462-0000-008	COMMODITY CHARGES		140.00	
	600-256-462-0000-009	COMMODITY CHARGES		144.00	
	600-256-462-0000-010	COMMODITY CHARGES		152.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1271 (continued)						
	600-256-462-0000-013	COMMODITY CHARGES		144.00		
	600-256-462-0000-014	COMMODITY CHARGES		132.00		
	600-256-462-0000-025	FOOD SERVICE COMMOD CHG		144.00		
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		591.48		
65726	11/12/2021	2630	VERIZON WIRELESS		2,072.87	
	100-254-340-0000-002	COMMUNICATION		51.01		
	100-254-340-0000-003	COMMUNICATION		51.01		
	100-254-340-0000-004	COMMUNICATION		51.01		
	100-254-340-0000-007	COMMUNICATION		51.01		
	100-254-340-0000-008	COMMUNICATION		51.01		
	100-254-340-0000-009	COMMUNICATION		51.01		
	100-254-340-0000-010	COMMUNICATION		51.01		
	100-254-340-0000-014	COMMUNICATION		51.01		
	100-254-340-0000-025	COMMUNICATION		62.95		
	100-254-340-0000-030	COMMUNICATION		40.01		
	100-254-340-0000-031	COMMUNICATION		51.01		
	100-254-340-0000-910	COMMUNICATION		896.91		
	100-254-340-0000-925	COMMUNICATION		397.08		
	100-255-340-0000-002	COMMUNICATION		51.01		
	100-255-340-0000-008	COMMUNICATION		62.41		
	100-255-340-0000-910	COMMUNICATION		52.40		
	600-256-340-0000-910	COMMUNICATIONS		51.01		
65727	11/12/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		5,000.00	
	100-254-323-0580-008	GROUNDS - LANDSCAPING		2,265.96		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		710.51		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		768.12		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		398.94		
	100-254-323-0580-014	GROUNDS - LANDSCAPING		213.15		
	100-254-323-0580-031	GROUNDS - LANDSCAPING		643.32		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		0.00		
* 3079	11/12/2021	2706	ACE H & F HARDWARE INC		740.80	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.17		
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.47		
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.38		
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.31		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.07		
	100-254-410-0000-925	SUPPLIES OP/MAINT		78.67		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.77		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1271 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			32.39		
	100-254-410-0000-925 SUPPLIES OP/MAINT			16.19		
	100-254-410-0000-925 SUPPLIES OP/MAINT			92.24		
	100-254-410-0000-925 SUPPLIES OP/MAINT			69.03		
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.02		
	100-254-410-0000-925 SUPPLIES OP/MAINT			13.59		
	100-254-410-0000-925 SUPPLIES OP/MAINT			9.71		
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.30		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.94		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.87		
	100-254-410-0000-925 SUPPLIES OP/MAINT			81.40		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.35		
	100-254-410-0000-925 SUPPLIES OP/MAINT			14.14		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.28		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.07		
	100-254-410-0000-925 SUPPLIES OP/MAINT			6.79		
	100-254-410-0000-925 SUPPLIES OP/MAINT			62.60		
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.56		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.65		
3080	11/12/2021	4748	AMAZON CAPITAL SERVICES		2,687.23	E
	397-224-410-1000-910 SUPPLIES			450.44		
	100-255-410-0000-025 SUPPLIES			989.30		
	100-266-445-0000-025 TECHNOLOGY SUPPLIES			382.94		
	100-113-410-0000-025 SUPPLIES			77.36		
	100-112-410-0000-025 SUPPLIES-GRADES 1-3			494.64		
	100-113-410-0000-025 SUPPLIES			151.10		
	100-255-410-0000-025 SUPPLIES			141.45		
3081	11/12/2021	4576	EMPLOYEE VENDOR		135.52	E
	100-115-332-0000-995 TRAVEL			135.52		
3082	11/12/2021	1371	AUTOZONE, INC.		393.10	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			393.10		
3083	11/12/2021	1022	BAXLEY HARDWARE, INC		596.69	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			20.51		
	100-254-410-0000-925 SUPPLIES OP/MAINT			18.45		
	100-254-410-0000-925 SUPPLIES OP/MAINT			83.60		
	100-254-410-0000-925 SUPPLIES OP/MAINT			10.58		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.93		
	100-254-410-0000-925 SUPPLIES OP/MAINT			48.59		
	100-254-410-0000-925 SUPPLIES OP/MAINT			40.45		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1271 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			29.97		
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.57		
	100-254-410-0000-925 SUPPLIES OP/MAINT			19.85		
	100-254-410-0000-925 SUPPLIES OP/MAINT			24.79		
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.73		
	100-254-410-0000-925 SUPPLIES OP/MAINT			19.41		
	100-254-410-0000-925 SUPPLIES OP/MAINT			109.98		
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.95		
	100-254-410-0000-925 SUPPLIES OP/MAINT			45.20		
	100-254-410-0000-925 SUPPLIES OP/MAINT			59.13		
3084	11/12/2021	2812	EMPLOYEE VENDOR		31.81	E
	100-271-332-0000-002 TRAVEL-STAFF			31.81		
3085	11/12/2021	3900	EMPLOYEE VENDOR		137.56	E
	100-232-410-0000-910 SUPPLIES			80.00		
	100-232-410-0000-910 SUPPLIES			57.56		
3086	11/12/2021	7404	D & T TRANSPORTATION SOLUTIONS		2,475.00	E
	100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR			2,475.00		
3087	11/12/2021	3944	EMPLOYEE VENDOR		123.00	E
	714-001-790-7080-014 ADMINISTRATION-SCHOOL PICTURES			90.00		
	100-147-410-0000-014 SUPPLIES-4K			33.00		
3088	11/12/2021	5680	EMPLOYEE VENDOR		31.19	E
	725-271-660-7110-025 ADMIN- MISC- GENERAL			31.19		
3089	11/12/2021	6277	THE HOME DEPOT PRO		3,851.42	E
	600-256-410-0000-002 SUPPLIES			349.88		
	600-256-410-0000-003 SUPPLIES			349.88		
	600-256-410-0000-004 SUPPLIES			349.88		
	600-256-410-0000-007 SUPPLIES			349.88		
	600-256-410-0000-008 SUPPLIES			349.88		
	600-256-410-0000-009 SUPPLIES			349.88		
	600-256-410-0000-010 SUPPLIES			349.88		
	600-256-410-0000-013 SUPPLIES			395.89		
	600-256-410-0000-014 SUPPLIES			318.23		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			441.90		
	600-256-410-0000-008 SUPPLIES			123.12		
	600-256-410-0000-008 SUPPLIES			123.12		
3090	11/12/2021	7252	EMPLOYEE VENDOR		126.72	E
	100-115-410-7896-995 SUPPLIES			66.24		
	795-272-660-7896-995 FOOD SERVICE EXPEDITURES			60.48		
3091	11/12/2021	6892	EMPLOYEE VENDOR		38.97	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1271 (continued)						
	100-115-410-7835-995 SUPPLIES			38.97		
3092	11/12/2021	3166	JOHNSTONE SUPPLY		7,584.33	E
	100-254-410-0000-013 SUPPLIES OP/MAINT			142.03		
	515-254-323-5009-995 HVAC UNIT REPLACEMENT			7,442.30		
3093	11/12/2021	3178	EMPLOYEE VENDOR		100.00	E
	100-254-470-0045-022 GASOLINE			100.00		
3094	11/12/2021	1066	EMPLOYEE VENDOR		131.04	E
	100-232-332-0000-910 TRAVEL			131.04		
3095	11/12/2021	6959	K E CONSULTANT		1,208.80	E
	202-224-312-0021-910 IMPROVEMENT OF INSTR.			1,208.80		
3096	11/12/2021	5744	KELLY SERVICES, INC.		16,383.17	E
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			1,339.35		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			2,178.50		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			1,380.00		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			717.60		
	100-112-311-0120-025 SUBSTITUTES-GRADES 1-3			1,221.30		
	100-113-311-0120-007 SUBSTITUTES			607.20		
	100-113-311-0120-009 SUBSTITUTES			1,568.20		
	100-114-311-0120-002 SUBSTITUTES			3,731.35		
	100-114-311-0120-008 SUBSTITUTES			1,807.80		
	100-122-311-0120-007 SUBSTITUTES			89.70		
	100-128-311-0120-008 SUBSTITUTES			448.15		
	100-147-311-0120-014 SUBSTITUTES-4K			1,035.00		
	100-254-311-0120-014 SUBSTITUTES			259.02		
3097	11/12/2021	3256	MALCOLMS		1,088.77	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			34.00		
	100-254-470-0045-925 GASOLINE			68.50		
	600-256-470-0045-009 GASOLINE			58.74		
	100-254-470-0045-925 GASOLINE			66.91		
	100-254-470-0045-925 GASOLINE			53.77		
	100-254-470-0045-925 GASOLINE			67.99		
	100-254-470-0045-925 GASOLINE			71.85		
	100-254-470-0045-925 GASOLINE			63.92		
	100-254-470-0045-925 GASOLINE			68.00		
	100-254-470-0045-925 GASOLINE			67.62		
	100-254-470-0045-925 GASOLINE			42.98		
	100-254-470-0045-925 GASOLINE			60.58		
	100-254-470-0045-925 GASOLINE			90.01		
	100-254-470-0045-925 GASOLINE			59.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1271 (continued)						
	100-254-470-0045-925 GASOLINE			62.15		
	100-254-470-0045-925 GASOLINE			82.75		
	100-254-470-0045-925 GASOLINE			70.00		
3098	11/12/2021	3260	EMPLOYEE VENDOR		34.17	E
	100-263-410-0000-910 SUPPLIES			34.17		
3099	11/12/2021	2138	EMPLOYEE VENDOR		55.31	E
	100-271-660-0000-008 PUPIL ACTIVITY			55.31		
3100	11/12/2021	4507	EMPLOYEE VENDOR		41.59	E
	100-233-410-0000-008 SUPPLIES			41.59		
3101	11/12/2021	3321	MULLINS AUTO PARTS INC		347.19	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			113.40		
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.00		
	100-254-410-0000-925 SUPPLIES OP/MAINT			63.71		
	100-254-410-0000-925 SUPPLIES OP/MAINT			47.51		
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.65		
	100-254-410-0000-925 SUPPLIES OP/MAINT			75.60		
	100-254-410-0000-925 SUPPLIES OP/MAINT			4.32		
3102	11/12/2021	3385	EMPLOYEE VENDOR		52.00	E
	702-271-660-7200-002 BASKETBALL			52.00		
3103	11/12/2021	2287	POSITIVE PROMOTIONS		580.22	E
	100-212-410-0000-004 SUPPLIES-GUIDANCE			580.22		
3104	11/12/2021	3447	EMPLOYEE VENDOR		119.62	E
	100-221-332-0000-910 TRAVEL			119.62		
3105	11/12/2021	2440	SCHOLASTIC BOOK FAIRS		4,579.91	E
	703-271-660-7280-003 LIBRARY			4,579.91		
3106	11/12/2021	3557	SEVEN OAKS DOORS & HARDWARE INC.		746.23	E
	100-254-410-0000-004 SUPPLIES OP/MAINT			522.40		
	100-254-410-0000-009 SUPPLIES OP/MAINT			0.00		
	100-254-410-0000-008 SUPPLIES OP/MAINT			223.83		
3107	11/12/2021	2677	WILLIAMSON PRINTING		1,250.10	E
	100-112-410-0000-010 SUPPLIES-GRADES 1-3			64.80		
	100-113-410-0000-010 SUPPLIES			64.80		
	836-263-399-0000-910 PUBLICE RELATIONS PURCHASE SERVICES			1,120.50		

CHECK RUN: 1271	NUMBER OF CHECKS:	42	156,866.54
	NUMBER OF EPAYMENTS:	29	45,671.46
	NUMBER OF UPDATE-ONLYS:	0	0.00
			202,538.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1272					
* 65728	11/19/2021	5334	ABC SUNOCO		1,283.89
	100-254-470-0045-022	GASOLINE		125.00	
	100-254-470-0045-022	GASOLINE		180.00	
	100-254-470-0045-022	GASOLINE		72.00	
	100-254-470-0045-022	GASOLINE		118.60	
	100-254-470-0045-022	GASOLINE		70.15	
	100-254-470-0045-022	GASOLINE		241.44	
	100-254-470-0045-022	GASOLINE		141.83	
	100-254-470-0045-022	GASOLINE		146.61	
	100-254-470-0045-022	GASOLINE		169.29	
	100-254-470-0045-022	GASOLINE		18.97	
65729	11/19/2021	8199	ADDIES BABY STUDIO LLC		980.00
	707-271-660-7217-007	HALL OF FAME		980.00	
65730	11/19/2021	8185	AKEELAH ROBINSON		40.50
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.50	
65731	11/19/2021	1323	AMERICAN TROPHY CO.		87.48
	100-254-410-0000-007	SUPPLIES OP/MAINT		87.48	
65732	11/19/2021	8079	ANNEMARIE B MATTHEWS		195.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		195.00	
65733	11/19/2021	1012	AT&T		116.79
	100-254-340-0000-002	COMMUNICATION		116.79	
65734	11/19/2021	1012	AT&T		107.13
	100-231-340-0000-910	MCB COMMUNICATIONS		107.13	
65735	11/19/2021	1012	AT&T		1,661.00
	100-254-340-0000-023	COMMUNICATION		558.29	
	100-254-340-0000-025	COMMUNICATION		702.88	
	100-254-340-0000-907	COMMUNICATION		34.37	
	100-254-340-0000-910	COMMUNICATION		38.22	
	100-254-340-0000-928	COMMUNICATION		327.24	
65736	11/19/2021	1012	AT&T		1,410.55
	100-254-340-0000-002	COMMUNICATION		292.43	
	100-254-340-0000-003	COMMUNICATION		258.03	
	100-254-340-0000-004	COMMUNICATION		275.23	
	100-254-340-0000-007	COMMUNICATION		223.62	
	100-254-340-0000-012	COMMUNICATION		17.20	
	100-254-340-0000-032	COMMUNICATION		17.20	
	100-254-340-0000-910	COMMUNICATION		189.22	
	100-254-340-0000-913	COMMUNICATION		34.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1272 (continued)					
	100-254-340-0000-925	COMMUNICATION		17.20	
	600-256-340-0000-910	COMMUNICATIONS		86.02	
65737	11/19/2021	1012	AT&T		197.70
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		197.70	
65738	11/19/2021	4587	AT&T		119.21
	100-254-340-0000-030	COMMUNICATION		119.21	
65739	11/19/2021	4587	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION		2.30	
65740	11/19/2021	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	
65741	11/19/2021	4587	AT&T		45.18
	100-254-340-0000-910	COMMUNICATION		45.18	
65742	11/19/2021	4587	AT&T		45.18
	100-258-340-0000-003	COMMUNICATION		45.18	
65743	11/19/2021	4587	AT&T		14.25
	100-254-340-0000-030	COMMUNICATION		14.25	
65744	11/19/2021	1025	BOYKIN & DAVIS, LLC		6,840.88
	100-231-319-0000-910	LEGAL SERVICES		6,840.88	
65745	11/19/2021	2814	BRIAN LOWE		660.00
	328-115-640-0001-995	DUES & FEES		660.00	
65746	11/19/2021	8104	CAYCE COMPANY, INC		26,919.35
	510-254-323-0000-008	FIRE PANEL MUHS		26,919.35	
	515-254-323-0000-008	FIRE PANEL MUHS		0.00	
65747	11/19/2021	1502	CERRA		125.00
	100-224-332-0000-009	TRAVEL/REGISTRATION FEES		125.00	
65748	11/19/2021	1567	CONWAY HIGH SCHOOL		140.00
	708-271-660-7560-008	CLUBS-ROTC		140.00	
65749	11/19/2021	1581	EMPLOYEE VENDOR		77.24
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		77.24	
65750	11/19/2021	8204	DE'MARINSE J SALTERS		40.50
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.50	
65751	11/19/2021	3490	DOMINION ENERGY		159.85
	100-254-470-0015-995	ENERGY GAS METER		82.79	
	100-254-470-0015-995	ENERGY GAS METER		77.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1272 (continued)					
65752	11/19/2021	1069	E & L RENTALS & HARDWARE		619.82
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.93	
	100-254-325-0000-925	RENTALS		578.89	
65753	11/19/2021	1697	EMBASSY SUITES		2,600.64
	397-224-332-0000-004	TRAVEL/REGISTRATION FEES		288.96	
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		288.96	
	397-224-332-1000-003	TRAVEL/REGISTRATION FEES		577.92	
	397-224-332-1000-010	TRAVEL/REGISTRATION FEES		577.92	
	397-224-332-1000-013	TRAVEL/REGISTRATION FEES		577.92	
	397-224-332-1000-025	TRAVEL/REGISTRATION FEES		288.96	
65754	11/19/2021	1738	FOOD LION		395.93
	702-271-660-7407-002	SNACKS		190.32	
	100-232-410-0000-910	SUPPLIES		20.15	
	100-232-410-0000-910	SUPPLIES		75.11	
	100-115-410-0001-002	SUPPLIES		65.95	
	100-115-410-0001-002	SUPPLIES		44.40	
65755	11/19/2021	1738	FOOD LION		459.42
	707-271-660-7175-007	CONCESSIONS		24.71	
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		92.46	
	703-271-660-7240-003	FUND RAISER		147.65	
	703-271-660-7240-003	FUND RAISER		21.09	
	703-271-660-7240-003	FUND RAISER		36.59	
	703-271-660-7240-003	FUND RAISER		95.79	
	703-271-660-7240-003	FUND RAISER		41.13	
65756	11/19/2021	8206	JA'NIYAH RICHARDSON		45.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		45.00	
65757	11/19/2021	8201	JERKEEM REDDICK		36.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		36.00	
65758	11/19/2021	7224	JOHNSON CONTROLS FIRE PROTECTION LP		323.69
	100-254-323-0000-004	REPAIRS & MAINTENANCE		323.69	
65759	11/19/2021	1984	KELVIN EDUCATIONAL		181.50
	100-115-410-7862-995	SUPPLIES		181.50	
65760	11/19/2021	8202	MA'LEQ BETHEA		40.50
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.50	
65761	11/19/2021	3299	MEDCO SUPPLY CO.		573.74
	100-115-410-7835-995	SUPPLIES		77.76	
	100-115-410-7835-995	SUPPLIES		376.70	
	100-115-410-7835-995	SUPPLIES		119.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1272 (continued)					
65762	11/19/2021	5701	NATIONAL CENTER FOR YOUTH ISSUES		164.00
	395-212-332-0000-007	TRAVEL/REGISTRATION FEES		164.00	
65763	11/19/2021	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
65764	11/19/2021	5153	PEE DEE ELECTRIC COOP. INC.		45.00
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.00	
65765	11/19/2021	4188	PITNEY BOWES INC		275.37
	100-233-410-0040-002	POSTAGE		275.37	
65766	11/19/2021	7824	PUBLIC CONSULTING GROUP INC.		12,815.60
	876-223-316-0000-913	DATA PROCESSING SERVICES		12,815.60	
65767	11/19/2021	1193	QUILL CORP.		641.13
	600-256-410-0000-910	SUPPLIES		18.90	
	600-256-410-0000-910	SUPPLIES		622.23	
65768	11/19/2021	7818	ROGERS ICE HOUSE		800.00
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		200.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		200.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		200.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		0.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		200.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		0.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		0.00	
65769	11/19/2021	7026	SCACTE		175.00
	395-212-332-0000-007	TRAVEL/REGISTRATION FEES		175.00	
65770	11/19/2021	2416	SCAET		130.00
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		130.00	
65771	11/19/2021	2383	SC DEPT OF REVENUE		1,530.60
	100-111-410-0000-013	5K SUPPLIES		31.41	
	100-113-410-0000-009	SUPPLIES		8.59	
	100-121-410-0000-003	SUPPLIES		32.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1272 (continued)					
	100-122-410-0000-003	SUPPLIES		20.80	
	100-123-410-0000-003	SUPPLIES		6.10	
	100-127-410-0000-010	SUPPLIES		58.90	
	100-161-410-0000-003	SUPPLIES		41.77	
	100-161-410-0000-010	SUPPLIES		41.77	
	100-271-660-0000-002	PUPIL ACTIVITY		32.15	
	201-112-410-0000-013	PRIMARY SUPPLIES		28.80	
	225-221-410-0011-910	SUPPLIES		931.89	
	702-271-660-7360-002	CHEERLEADING		86.64	
	704-271-660-7280-004	LIBRARY		13.10	
	708-271-660-7360-008	CHEERLEADERS		12.02	
	709-271-660-7360-009	CHEERLEADERS-VARSITY (P.S.)		74.83	
	100-252-690-0001-910	PENALTY AND INTEREST		-31.21	
	600-256-670-0000-002	SALES TAX		12.46	
	600-256-670-0000-003	SALES TAX		38.05	
	600-256-670-0000-004	SALES TAX		2.95	
	600-256-670-0000-007	SALES TAX		14.76	
	600-256-670-0000-008	SALES TAX-ADULT MEALS		0.00	
	600-256-670-0000-009	SALES TAX-ADULT MEALS		21.64	
	600-256-670-0000-010	SALES TAX-ADULT MEALS		22.96	
	600-256-670-0000-013	SALES TAX-ADULT MEALS		7.54	
	600-256-670-0000-014	SALES TAX-ADULT MEALS		16.40	
	600-256-670-0000-025	FOOD SERVICE SALES TAX		4.28	
65772	11/19/2021	6638	SC DEPT OF REVENUE		555.30
	100-000-499-0000-000	S.C. TAX LEVY'S		155.81	
	100-000-499-0000-000	S.C. TAX LEVY'S		271.75	
	100-000-499-0000-000	S.C. TAX LEVY'S		127.74	
65773	11/19/2021	2448	SCHOOL NURSE SUPPLY, INC.		406.03
	100-213-410-0000-010	SUPPLIES-HEALTH		406.03	
65774	11/19/2021	7683	SC STATE DISBURSEMENT UNIT		1,342.79
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
	100-000-458-0004-000	CHILD SUPPORT LEVY		148.05	
	100-000-458-0004-000	CHILD SUPPORT LEVY		278.07	
	100-000-458-0004-000	CHILD SUPPORT LEVY		312.90	
65775	11/19/2021	2514	SEGRA		20.76
	100-254-340-0000-002	COMMUNICATION		0.35	
	100-254-340-0000-003	COMMUNICATION		0.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1272 (continued)					
	100-254-340-0000-004	COMMUNICATION		0.60	
	100-254-340-0000-007	COMMUNICATION		0.07	
	100-254-340-0000-910	COMMUNICATION		0.04	
	100-254-340-0000-913	COMMUNICATION		0.83	
	100-254-340-0000-008	COMMUNICATION		6.30	
	100-254-340-0000-009	COMMUNICATION		0.10	
	100-254-340-0000-010	COMMUNICATION		0.72	
	100-254-340-0000-013	COMMUNICATION		0.09	
	100-254-340-0000-014	COMMUNICATION		0.06	
	100-254-340-0000-031	COMMUNICATION		0.03	
	100-231-340-0000-910	MCB COMMUNICATIONS		5.77	
	100-254-340-0000-030	COMMUNICATION		5.58	
65776	11/19/2021	8207	SHELLEY BESSETTI		45.00
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		45.00	
65777	11/19/2021	5749	SOLIANT HEALTH, INC.		4,585.00
	100-127-311-0000-008	INSTRUCTION SERVICES		1,960.00	
	100-127-311-0000-008	INSTRUCTION SERVICES		2,625.00	
65778	11/19/2021	4476	EMPLOYEE VENDOR		47.50
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS		47.50	
65779	11/19/2021	7891	EMPLOYEE VENDOR		105.68
	725-271-660-7730-025	STUDENT ACTIVITY MISC		62.65	
	100-254-410-0000-025	SUPPLIES OP/MAINT		43.03	
65780	11/19/2021	2083	TAYLOR & ASSOCIATES LAW P.C.		4,785.00
	100-231-319-0000-910	LEGAL SERVICES		1,595.00	
	100-231-319-0000-910	LEGAL SERVICES		1,595.00	
	100-231-319-0000-910	LEGAL SERVICES		1,595.00	
65781	11/19/2021	8203	TYTEANNA EVANS		40.50
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		40.50	
65782	11/19/2021	8216	UNIVERSITY OF SOUTH CAROLINA		1,375.00
	709-271-660-7054-009	GENTLEMANS CLUB		1,375.00	
65783	11/19/2021	2969	VITAL RECORDS CONTROL		520.12
	100-223-316-0000-910	STUDENT RECORDS		520.12	
65784	11/19/2021	3672	THE WATER CENTER		41.04
	100-254-410-0000-913	SUPPLIES OP/MAINT		41.04	
65785	11/19/2021	7932	WAYNE COUNTY CSEA		141.72
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72	
65786	11/19/2021	7037	WILLIAMS LANDSCAPING COMPANY, LLC		1,700.00
	100-254-323-0580-910	GROUNDS - LANDSCAPING		1,700.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1272 (continued)							
	65787	11/19/2021	7925	EMPLOYEE VENDOR		52.53	
		703-271-660-7730-003 STUDENT MISC ACCT			52.53		
*	3108	11/19/2021	2702	EMPLOYEE VENDOR		56.00	E
		203-127-332-0000-002 TRAVEL/REGISTRATION FEES			56.00		
	3109	11/19/2021	5798	AED SUPERSTORE		407.11	E
		100-213-410-0000-003 SUPPLIES-HEALTH			407.11		
	3110	11/19/2021	1300	EMPLOYEE VENDOR		250.00	E
		100-254-332-0000-910 TRAVEL			250.00		
	3111	11/19/2021	4748	AMAZON CAPITAL SERVICES		44.47	E
		100-115-410-7862-995 SUPPLIES			23.20		
		100-123-410-0000-008 SUPPLIES			21.27		
		100-128-410-0000-008 SUPPLIES			0.00		
	3112	11/19/2021	4576	EMPLOYEE VENDOR		69.62	E
		100-115-410-7814-995 SUPPLIES			69.62		
	3113	11/19/2021	8033	EMPLOYEE VENDOR		39.60	E
		100-252-332-0000-910 TRAVEL			39.60		
	3114	11/19/2021	1371	AUTOZONE, INC.		352.38	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			404.38		
		100-254-410-0000-925 SUPPLIES OP/MAINT			-52.00		
	3115	11/19/2021	6747	EMPLOYEE VENDOR		57.80	E
		708-271-660-7825-008 EXPENSES - JAG			57.80		
	3116	11/19/2021	7496	EMPLOYEE VENDOR		38.88	E
		100-233-332-0000-008 TRAVEL			38.88		
	3117	11/19/2021	7831	DEAN DAIRY CORPORATE, LLC		17,043.61	E
		600-256-460-0000-002 FOOD			506.68		
		600-256-460-0000-003 FOOD			3,090.80		
		600-256-460-0000-004 FOOD			2,679.46		
		600-256-460-0000-007 FOOD			1,674.02		
		600-256-460-0000-008 FOOD			1,258.35		
		600-256-460-0000-009 FOOD			1,206.83		
		600-256-460-0000-010 FOOD			1,507.10		
		600-256-460-0000-013 FOOD			2,371.05		
		600-256-460-0000-014 FOOD			1,405.16		
		600-256-460-0000-025 FOOD SERVICE FOOD			1,344.16		
	3118	11/19/2021	4506	EMPLOYEE VENDOR		125.44	E
		100-266-332-9000-910 TRAVEL-Power School			125.44		
	3119	11/19/2021	6961	EASTLAND PEST CONTROL		150.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1272 (continued)						
	100-254-323-0000-013 REPAIRS & MAINTENANCE			150.00		
3120	11/19/2021	7947	EDBLOX, INC		23,625.00	E
	100-113-311-0311-009 INSTR SERVICES ONLINE			23,625.00		
3121	11/19/2021	3944	EMPLOYEE VENDOR		96.52	E
	714-001-790-7080-014 ADMINISTRATION-SCHOOL PICTURES			96.52		
3122	11/19/2021	5093	FIRST TEAM SPORTS		2,058.48	E
	100-233-410-0000-008 SUPPLIES			2,058.48		
3123	11/19/2021	1092	FLUDD'S SUMMERSETT SECURITY, INC		260.00	E
	100-258-329-0000-025 SECURITY MONITORING			260.00		
3124	11/19/2021	1773	GOPHER		633.67	E
	100-113-410-0000-007 SUPPLIES			548.29		
	100-113-410-0000-007 SUPPLIES			85.38		
3125	11/19/2021	3992	HERALD OFFICE SYSTEMS		32.35	E
	100-233-410-0000-013 SUPPLIES			32.35		
3126	11/19/2021	6277	THE HOME DEPOT PRO		113.23	E
	600-256-410-0000-004 SUPPLIES			113.23		
3127	11/19/2021	6277	THE HOME DEPOT PRO		306.66	E
	600-256-410-0000-009 SUPPLIES			306.66		
3128	11/19/2021	6277	THE HOME DEPOT PRO		690.15	E
	600-256-410-0000-002 SUPPLIES			92.02		
	600-256-410-0000-003 SUPPLIES			92.02		
	600-256-410-0000-004 SUPPLIES			92.02		
	600-256-410-0000-007 SUPPLIES			92.02		
	600-256-410-0000-008 SUPPLIES			46.01		
	600-256-410-0000-009 SUPPLIES			92.02		
	600-256-410-0000-010 SUPPLIES			92.02		
	600-256-410-0000-013 SUPPLIES			92.02		
	600-256-410-0000-014 SUPPLIES			0.00		
	600-256-410-0000-025 FOOD SERVICE SUPPLIES			0.00		
3129	11/19/2021	7252	EMPLOYEE VENDOR		119.31	E
	100-115-410-7896-995 SUPPLIES			119.31		
3130	11/19/2021	3166	JOHNSTONE SUPPLY		914.76	E
	100-254-410-0000-995 SUPPLIES OP/MAINT			914.76		
3131	11/19/2021	6959	K E CONSULTANT		1,208.80	E
	201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC			1,208.80		
3132	11/19/2021	1583	EMPLOYEE VENDOR		381.04	E
	100-254-332-0000-910 TRAVEL			250.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1272 (continued)						
	100-254-332-0000-910 TRAVEL			131.04		
3133	11/19/2021	7980	LIGHTSERVE CORPORATION		198.87	E
	100-254-410-0000-025 SUPPLIES OP/MAINT			198.87		
	600-256-410-0000-014 SUPPLIES			0.00		
3134	11/19/2021	5076	EMPLOYEE VENDOR		69.62	E
	100-224-332-0000-009 TRAVEL/REGISTRATION FEES			69.62		
3135	11/19/2021	7693	EMPLOYEE VENDOR		29.34	E
	100-223-332-0000-913 TRAVEL - STDT SRVCS			29.34		
3136	11/19/2021	4507	EMPLOYEE VENDOR		280.73	E
	100-233-332-0000-008 TRAVEL			250.00		
	708-271-660-7060-008 ADMINISTRATION-PEPSI			30.73		
3137	11/19/2021	3342	NATIONAL BETA CLUB		474.25	E
	707-271-660-7550-007 BETA CLUB			474.25		
3138	11/19/2021	2237	PALMETTO MEDICAL CARE, LLC		375.00	E
	100-255-690-0001-002 BUS DRIVER PHYSICALS			125.00		
	100-255-690-0001-008 BUS DRIVER PHYSICALS			125.00		
	100-255-690-0001-025 BUS DRIVER PHYSICALS			125.00		
3139	11/19/2021	6134	PALMETTO OCC. THERAPY, LLC		13,425.00	E
	203-215-313-0000-002 CONTRACTUAL SERVICES-O/T			150.00		
	203-215-313-0000-003 Contractual Services-O/T			2,250.00		
	203-215-313-0000-004 Contractual Services-O/T			4,556.25		
	203-215-313-0000-007 Contractual Services-O/T			1,275.00		
	203-215-313-0000-008 Contractual Services-O/T			150.00		
	203-215-313-0000-009 Contractual Services-O/T			168.75		
	203-215-313-0000-010 Contractual Services-O/T			825.00		
	203-215-313-0000-013 Contractual Services-O/T			2,006.25		
	203-215-313-0000-014 Contractual Services-O/T			1,387.50		
	203-215-313-0000-025 Contractual Services-O/T			375.00		
	204-149-313-0000-913 PUPIL SERVICES			281.25		
3140	11/19/2021	3385	EMPLOYEE VENDOR		128.06	E
	100-264-332-0000-910 TRAVEL			29.90		
	100-264-332-0000-910 TRAVEL			78.00		
	100-264-332-0000-910 TRAVEL			20.16		
3141	11/19/2021	6551	SOFTDOCS, INC.		26,228.00	E
	100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES			26,228.00		
3142	11/19/2021	5477	TRANE		2,332.74	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			2,332.74		
3143	11/19/2021	2627	VARSITY SPIRIT FASHIONS		1,937.20	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1272 (continued)						
	709-271-660-7360-009	CHEERLEADERS-VARSITY (P.S.)		988.73		
	709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		80.15		
	707-271-660-7360-007	CHEERLEADING		868.32		
3144	11/19/2021	5996	WEX BANK		386.78	E
	100-254-470-0045-925	GASOLINE		67.00		
	100-254-470-0045-925	GASOLINE		67.50		
	100-254-470-0045-925	GASOLINE		80.28		
	100-254-470-0045-925	GASOLINE		70.00		
	100-254-470-0045-925	GASOLINE		72.00		
	100-254-470-0045-022	GASOLINE		15.00		
	100-254-470-0045-925	GASOLINE		15.00		
3145	11/19/2021	2677	WILLIAMSON PRINTING		91.80	E
	100-271-660-0000-025	PUPIL ACTIVITY		43.20		
	100-254-410-0000-910	SUPPLIES OP/MAINT		48.60		
3146	11/19/2021	7752	WRIGHT THERAPY GROUP		12,428.50	E
	100-126-313-0000-002	PUPIL SERVICES		0.00		
	100-126-313-0000-025	PUPIL SERVICES		0.00		
	876-126-313-0000-007	SPEECH SERVICES		2,412.00		
	100-126-313-0000-002	PUPIL SERVICES		2,914.50		
	100-126-313-0000-025	PUPIL SERVICES		0.00		
	876-126-313-0000-007	SPEECH SERVICES		0.00		
	100-126-313-0000-002	PUPIL SERVICES		0.00		
	100-126-313-0000-025	PUPIL SERVICES		7,102.00		
	876-126-313-0000-007	SPEECH SERVICES		0.00		

CHECK RUN: 1272	NUMBER OF CHECKS:	60	78,995.69
	NUMBER OF EPAYMENTS:	39	107,460.77
	NUMBER OF UPDATE-ONLYS:	0	0.00
			186,456.46
	TOTAL NUMBER OF CHECKS:	155	796,573.08
	TOTAL NUMBER OF EPAYMENTS:	94	200,887.25
	TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			997,460.33