CHECK REGISTER FOR 9/1/2020 TO 9/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1065

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
62796	09/11/2020	1012	AT&T		360.19
	100-254-340-0000-008 COMMUNICATION			360.19	
62797	09/11/2020	1012	AT&T		2,018.09
	100-254-340-0000-008 COMMUNICATION			252.99	
	100-254-340-0000-009 COMMUNICATION			269.91	
	100-254-340-0000-010 COMMUNICATION			136.34	
	100-254-340-0000-013 COMMUNICATION			159.91	
	100-254-340-0000-014 COMMUNICATION			90.10	
	100-254-340-0000-031 COMMUNICATION			159.91	
	100-254-340-0000-910 COMMUNICATION			948.93	
62798	09/11/2020	1012	AT&T		243.17
	100-254-340-0000-995 COMMUNICATION			243.17	
62799	09/11/2020	2699	AT&T		2.48
	100-254-340-0000-925 COMMUNICATION			2.48	
62800	09/11/2020	4587	AT&T		14.57
	100-254-340-0000-030 COMMUNICATION			14.57	
62801	09/11/2020	4587	AT&T		120.33
	100-254-340-0000-030 COMMUNICATION			120.33	
62802	09/11/2020	1392	BARGAIN BUILDING MATERIALS		166.11
	100-254-410-0000-925 SUPPLIES OP/MAINT			35.64	
	100-254-410-0000-925 SUPPLIES OP/MAINT			83.05	
	100-254-410-0000-925 SUPPLIES OP/MAINT			47.42	
62803	09/11/2020	1420	BLANTON BUILDING SUPPLIES		48.37
	100-254-410-0000-925 SUPPLIES OP/MAINT			20.57	
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.80	
62804	09/11/2020	3648	BOBBY MANNING		250.00
	100-001-910-0000-000 Rentals			250.00	
62805	09/11/2020	2814	BRIAN LOWE		40.00
	328-115-640-0001-995 DUES & FEES			40.00	
62806	09/11/2020	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	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1065 (continued)					
	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	
62807	09/11/2020	5976	DATA NETWORK SOLUTIONS		175.50
	100-266-445-0000-913	TECHNOLOGY SUPPLIES		175.50	
62808	09/11/2020	3490	DOMINION ENERGY		86.59
	100-254-470-0015-913	ENERGY GAS METER		23.68	
	600-256-470-0015-013	ENERGY GAS METER		0.03	
	100-254-470-0015-032	ENERGY GAS METER		41.26	
	600-256-470-0015-010	ENERGY GAS METER		21.62	
62809	09/11/2020	2977	EDUCATION WEEK		79.00
	100-232-640-0000-910	DUES & FEES		79.00	
62810	09/11/2020	1722	FEDEX		31.14
	100-266-410-0040-913	POSTAGE		31.14	
62811	09/11/2020	7924	FRUITFUL SOUVENIRS LLC		486.00
	703-272-660-7240-003	FUND RAISER		486.00	
62812	09/11/2020	7926	GOLDEN TOWN PHARMACY		17,574.52
	600-256-410-0000-008	SUPPLIES		52.86	
	600-256-410-0000-014	SUPPLIES		52.87	
	600-256-410-1699-002	EXCESS FUNDS- MISC SUPPLIES		52.87	
	600-256-410-1699-003	EXCESS FUNDS- MISC SUPPLIES		52.87	
	600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES		52.87	
	600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES		52.87	
	600-256-410-1699-009	EXCESS FUNDS- MISC SUPPLIES		52.86	
	600-256-410-1699-010	EXCESS FUNDS- MISC SUPPLIES		52.86	
	600-256-410-1699-013	EXCESS FUNDS- MISC SUPPLIES		52.87	
	600-256-410-1699-025	EXCESS FUNDS- MISC SUPPLIES		52.86	
	100-254-410-0000-925	SUPPLIES OP/MAINT		945.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		845.86	
	100-254-410-0000-925	SUPPLIES OP/MAINT		15,255.00	
62813	09/11/2020	4814	HARRIS SCHOOL SOLUTIONS		58,495.20
	100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		58,495.20	
62814	09/11/2020	4705	HEART SMART TECHNOLOGY		130.25
	100-213-410-0000-010	SUPPLIES-HEALTH		130.25	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1065 (continued)							
*	62816	09/11/2020	7224	JOHNSON CONTROLS FIRE PROTECTION LP			469.79
		100-258-323-0000-910	SECURITY REPAIRS & MAINTENANCE		469.79		
	62817	09/11/2020	7678	JORDAN WASTE, INC.			740.00
		100-254-329-0000-025	GARBAGE SERVICES		740.00		
	62818	09/11/2020	6075	KATOM RESTAURANT SUPPLY, INC.			3,380.12
		208-115-540-0521-995	EQUIPMENT		3,380.12		
	62819	09/11/2020	6447	LEXIA LEARNING SYSTEMS, LLC			33,000.00
		220-113-345-0009-004	TECH PURCHASED SERVICES		11,000.00		
		220-113-345-0009-010	TECH PURCHASED SERVICES		11,000.00		
		220-113-345-0009-025	TECH PURCHASED SERVICES		11,000.00		
	62820	09/11/2020	3243	LOWES BUSINESS ACCOUNT			1,799.82
		100-254-410-0000-910	SUPPLIES OP/MAINT		1,799.82		
	62821	09/11/2020	2107	MARION MULLINS ROTARY CLUB			150.00
		100-232-640-0000-910	DUES & FEES		75.00		
		100-263-640-0000-910	DUES & FEES		75.00		
	62822	09/11/2020	7787	EMPLOYEE VENDOR			151.98
		704-272-660-7110-004	ADMIN-MISCELLANEOUS		151.98		
	62823	09/11/2020	5642	MERCER CONSUMER PROLIABILITY			875.00
		100-115-311-0000-995	OTHER PURCHASED SERVICES		875.00		
	62824	09/11/2020	1163	MORNING NEWS			617.55
		100-232-640-0000-910	DUES & FEES		617.55		
	62825	09/11/2020	3341	NASSP			469.00
		100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		385.00	A	
		710-272-660-7552-010	NHS EXPENDITURE		84.00	A	
	62826	09/11/2020	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		
	62827	09/11/2020	1185	PERSONNEL CONCEPTS			181.88
		100-264-410-0000-910	SUPPLIES		181.88		
	62828	09/11/2020	5520	PINE GROVE			4,208.88
		203-161-311-0000-007	INSTRUCTION SERVICES		1,942.56		
		203-161-311-0000-007	INSTRUCTION SERVICES		2,266.32		
	62829	09/11/2020	3407	PITNEY BOWES (PURCHASE POWER)			692.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1065 (continued)						
	100-233-410-0000-007 SUPPLIES			119.96		
	100-233-410-0040-004 POSTAGE			573.01		
62830	09/11/2020	2295	PRESENTATIONS SYSTEMS SOUTH, INC.			235.32
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			117.66		
	100-113-410-0000-004 SUPPLIES			117.66		
62831	09/11/2020	7824	PUBLIC CONSULTING GROUP INC.			9,187.21
	876-223-316-0000-913 DATA PROCESSING SERVICES			9,187.21		
62832	09/11/2020	3431	QUALITY CLEANERS			222.36
	100-232-410-0000-910 SUPPLIES			55.59	A	
	100-232-410-0000-910 SUPPLIES			55.59	A	
	100-232-410-0000-910 SUPPLIES			55.59	A	
	100-232-410-0000-910 SUPPLIES			55.59	A	
62833	09/11/2020	1193	QUILL CORP.			11,221.96
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			181.90		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			8.92		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			152.39		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			44.46		
	100-111-410-0000-003 5K SUPPLIES			210.20		
	100-111-410-0000-003 5K SUPPLIES			4.58		
	100-111-410-0000-003 5K SUPPLIES			234.23		
	100-111-410-0000-013 5K SUPPLIES			79.44	A	
	100-233-410-0000-013 SUPPLIES			0.00	A	
	100-222-410-0000-008 SUPPLIES-MEDIA			26.19		
	100-222-410-0000-008 SUPPLIES-MEDIA			149.37		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			65.68		
	100-113-410-0000-004 SUPPLIES			65.67		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			23.18		
	100-113-410-0000-004 SUPPLIES			23.17		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			6.80		
	100-113-410-0000-004 SUPPLIES			6.79		
	100-113-410-0000-004 SUPPLIES			59.65		
	100-113-410-0000-004 SUPPLIES			9.63		
	100-113-410-0000-004 SUPPLIES			10.98		
	100-113-410-0000-004 SUPPLIES			11.45		
	100-113-410-0000-004 SUPPLIES			203.34		
	100-113-410-0000-004 SUPPLIES			10.37		
	100-113-410-0000-004 SUPPLIES			15.94		
	100-113-410-0000-004 SUPPLIES			8.25		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			202.66		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1065 (continued)				
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	171.84	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	37.39	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	19.82	
		100-114-410-0000-008 SUPPLIES	4.36	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	151.68	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	29.61	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	7.80	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	40.07	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	12.38	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	135.05	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	17.70	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	205.90	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	47.69	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	103.36	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	180.63	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	23.10	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	27.97	
		100-233-410-0000-003 SUPPLIES	350.57	
		100-233-410-0000-003 SUPPLIES	84.20	
		100-113-410-0000-009 SUPPLIES	2,221.04	
		100-113-410-0000-009 SUPPLIES	44.00	
		100-113-410-0000-004 SUPPLIES	44.05	
		100-113-410-0000-004 SUPPLIES	219.87	
		100-113-410-0000-004 SUPPLIES	19.81	
		100-113-410-0000-004 SUPPLIES	28.62	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	16.97	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	23.86	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	24.81	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	15.60	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	137.64	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	54.15	
		100-113-410-0000-004 SUPPLIES	19.27	
		100-113-410-0000-004 SUPPLIES	235.30	
		100-113-410-0000-004 SUPPLIES	18.78	
		100-113-410-0000-004 SUPPLIES	31.20	
		100-113-410-0000-004 SUPPLIES	250.65	
		100-113-410-0000-004 SUPPLIES	37.90	
		100-113-410-0000-004 SUPPLIES	18.90	
		100-113-410-0000-004 SUPPLIES	21.71	
		100-113-410-0000-004 SUPPLIES	33.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1065 (continued)				
		100-113-410-0000-004 SUPPLIES	178.36	
		100-113-410-0000-004 SUPPLIES	79.53	
		100-113-410-0000-004 SUPPLIES	106.10	
		100-113-410-0000-004 SUPPLIES	117.15	
		100-113-410-0000-004 SUPPLIES	12.20	
		100-113-410-0000-004 SUPPLIES	21.83	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	141.53	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	14.03	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	14.67	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	50.74	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	14.22	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	7.61	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	8.11	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	172.23	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	19.67	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	2.19	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	7.69	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	23.57	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	62.82	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	12.20	
		100-113-410-0000-004 SUPPLIES	254.05	
		100-113-410-0000-004 SUPPLIES	18.36	
		100-113-410-0000-004 SUPPLIES	6.10	
		100-113-410-0000-004 SUPPLIES	14.03	
		100-113-410-0000-004 SUPPLIES	12.20	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	193.36	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	5.78	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	66.07	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1.64	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	5.41	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	214.23	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	26.09	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	6.77	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	26.09	
		100-113-410-0000-004 SUPPLIES	251.94	
		100-113-410-0000-004 SUPPLIES	147.56	
		100-113-410-0000-004 SUPPLIES	76.58	
		100-113-410-0000-004 SUPPLIES	187.01	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	82.60	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	122.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1065 (continued)					
	100-113-410-0000-004 SUPPLIES			70.38	
	100-113-410-0000-004 SUPPLIES			100.96	
	100-113-410-0000-004 SUPPLIES			12.84	
	100-113-410-0000-004 SUPPLIES			13.58	
	100-113-410-0000-004 SUPPLIES			96.74	
	100-113-410-0000-004 SUPPLIES			11.29	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			92.57	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			18.71	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			15.14	
	100-113-410-0000-004 SUPPLIES			18.34	
	100-113-410-0000-004 SUPPLIES			269.81	
	100-113-410-0000-004 SUPPLIES			4.58	
	100-113-410-0000-004 SUPPLIES			203.81	
	100-113-410-0000-004 SUPPLIES			6.10	
	100-113-410-0000-004 SUPPLIES			16.98	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			129.54	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			39.26	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			5.34	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			50.48	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			18.32	
	100-113-410-0000-004 SUPPLIES			135.48	
	100-113-410-0000-004 SUPPLIES			25.03	
	100-113-410-0000-004 SUPPLIES			87.40	
	100-113-410-0000-004 SUPPLIES			11.22	
62834	09/11/2020	2313	RADIOSHACK		516.67
	100-254-410-0000-925 SUPPLIES OP/MAINT			516.67	
62835	09/11/2020	5629	S/P2		1,196.00
	328-115-345-0000-995 Technology Purchased Serv-SOFTWARE			1,196.00	
62836	09/11/2020	3518	SCACA		940.00
	100-271-640-0000-002 DUES & FEES - P/A ATHLETICS			870.00	
	100-271-332-0000-910 TRAVEL-STAFF			70.00	
62837	09/11/2020	6074	SC DEPT. OF ADMINISTRATION		172.06
	100-254-340-0000-010 COMMUNICATION			20.41	
	100-254-340-0000-023 COMMUNICATION			20.41	
	100-254-340-0000-025 COMMUNICATION			20.41	
	100-254-340-0000-910 COMMUNICATION			90.42	
	100-254-340-0000-995 COMMUNICATION			20.41	
62838	09/11/2020	1540	SCHOOL SPECIALTY-CLASSROOM SUPPLY MART		474.78
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			234.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1065 (continued)						
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		240.01		
62839	09/11/2020	2464	SCRIPPS NAT'L SPELLING BEE			357.50
	704-272-660-7730-004	STUDENT ACTIVITY-MISCELLANEOUS		175.00		
	100-271-660-0000-009	PUPIL ACTIVITY		182.50		
62840	09/11/2020	2514	SEGRA			1.39
	100-254-340-0000-002	COMMUNICATION		0.35		
	100-254-340-0000-003	COMMUNICATION		0.62		
	100-254-340-0000-004	COMMUNICATION		0.37		
	100-254-340-0000-910	COMMUNICATION		0.02		
	100-254-340-0000-913	COMMUNICATION		0.03		
62841	09/11/2020	2484	SHELL--WEX BANK			517.95
	100-254-470-0045-925	GASOLINE		36.91		
	100-254-470-0045-925	GASOLINE		33.28		
	100-254-470-0045-925	GASOLINE		38.08		
	100-254-470-0045-925	GASOLINE		54.19		
	100-254-470-0045-925	GASOLINE		19.42	A	
	100-254-470-0045-925	GASOLINE		61.89	A	
	100-254-470-0045-925	GASOLINE		150.00	A	
	100-254-470-0045-925	GASOLINE		124.18	A	
62842	09/11/2020	4315	SUBURBAN PROPANE			1,034.00
	100-254-470-0050-008	ENERGY LP GAS		1,034.00		
62843	09/11/2020	7589	SULLIVAN CONSULTANTS, LLC			9,270.40
	100-252-317-0000-910	FINANCIAL CONSULTANT		8,700.00		
	100-252-332-0000-910	TRAVEL		570.40		
62844	09/11/2020	2175	SWANK MOVIE LICENSING USA			581.00
	704-272-660-7280-004	LIBRARY		581.00		
62845	09/11/2020	6553	SYSCO COLUMBIA, LLC			28,998.41
	600-256-460-0000-002	FOOD		3,304.50		
	600-256-460-0000-003	FOOD		2,501.35		
	600-256-460-0000-004	FOOD		1,537.40		
	600-256-460-0000-007	FOOD		3,721.07		
	600-256-460-0000-008	FOOD		1,659.56		
	600-256-460-0000-009	FOOD		2,361.41		
	600-256-460-0000-010	FOOD		2,901.71		
	600-256-460-0000-013	FOOD		2,970.46		
	600-256-460-0000-014	FOOD		529.32		
	600-256-460-0000-025	FOOD SERVICE FOOD		2,031.72		
	600-256-410-0000-002	SUPPLIES		614.38		
	600-256-410-0000-003	SUPPLIES		633.88		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1065 (continued)					
	600-256-410-0000-004	SUPPLIES		982.78	
	600-256-410-0000-007	SUPPLIES		699.24	
	600-256-410-0000-008	SUPPLIES		414.57	
	600-256-410-0000-009	SUPPLIES		87.95	
	600-256-410-0000-010	SUPPLIES		512.80	
	600-256-410-0000-013	SUPPLIES		497.63	
	600-256-410-0000-014	SUPPLIES		105.86	
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		930.82	
62846	09/11/2020	5693	TRACTOR SUPPLY		470.15
	100-254-410-0000-925	SUPPLIES OP/MAINT		470.15	
62847	09/11/2020	5662	ULINE		369.91
	100-254-410-0000-013	SUPPLIES OP/MAINT		369.91	
62848	09/11/2020	2630	VERIZON WIRELESS		2,144.34
	100-231-340-0000-910	MCB COMMUNICATIONS		6.55	
	100-254-340-0000-002	COMMUNICATION		51.02	
	100-254-340-0000-003	COMMUNICATION		51.02	
	100-254-340-0000-004	COMMUNICATION		51.02	
	100-254-340-0000-007	COMMUNICATION		51.02	
	100-254-340-0000-008	COMMUNICATION		51.02	
	100-254-340-0000-009	COMMUNICATION		51.02	
	100-254-340-0000-010	COMMUNICATION		51.02	
	100-254-340-0000-013	COMMUNICATION		56.20	
	100-254-340-0000-014	COMMUNICATION		51.02	
	100-254-340-0000-025	COMMUNICATION		51.02	
	100-254-340-0000-030	COMMUNICATION		40.01	
	100-254-340-0000-031	COMMUNICATION		51.02	
	100-254-340-0000-910	COMMUNICATION		1,154.29	
	100-254-340-0000-925	COMMUNICATION		102.04	
	100-255-340-0000-002	COMMUNICATION		51.02	
	100-255-340-0000-008	COMMUNICATION		61.01	
	100-255-340-0000-025	COMMUNICATION		61.01	
	100-255-340-0000-910	COMMUNICATION		51.02	
	600-256-340-0000-910	COMMUNICATIONS		50.99	
62849	09/11/2020	2634	VIRTUAL IMAGE TECHNOLOGY		2,573.02
	100-223-316-0000-910	STUDENT RECORDS		0.00	
	100-252-325-0000-910	FISCAL SERVICE RENTAL		471.02	
	100-223-316-0000-910	STUDENT RECORDS		2,102.00	
	100-252-325-0000-910	FISCAL SERVICE RENTAL		0.00	
62850	09/11/2020	5996	WEX BANK		424.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1065 (continued)						
	100-254-470-0045-925 GASOLINE		43.00	A		
	100-254-470-0045-925 GASOLINE		43.00			
	100-254-470-0045-925 GASOLINE		46.00			
	100-254-470-0045-925 GASOLINE		78.23			
	100-254-470-0045-925 GASOLINE		79.10			
	100-254-470-0045-925 GASOLINE		36.91			
	100-254-470-0045-925 GASOLINE		33.28			
	100-254-470-0045-022 GASOLINE		32.50			
	100-254-470-0045-925 GASOLINE		32.50			
62851	09/11/2020	4340 THE YOUNG GROUP			40,035.30	
	100-271-390-0000-002 PUPIL ACT INSURANCE		7,906.03			
	100-271-390-0000-003 PUPIL ACT INSURANCE		4,906.03			
	100-271-390-0000-004 PUPIL ACT INSURANCE		6,000.00			
	100-271-390-0000-007 PUPIL ACT INSURANCE		5,989.60			
	100-271-390-0000-008 PUPIL ACT INSURANCE		6,458.22			
	100-271-390-0000-009 PUPIL ACT INSURANCE		2,958.22			
	100-271-390-0000-010 PUPIL ACT INSURANCE		1,317.20			
	100-271-390-0000-013 PUPIL ACT INSURANCE		1,000.00			
	100-271-390-0000-025 PUPIL ACT INSURANCE		3,500.00			
62852	09/11/2020	1271 ZEMAN ELECTRIC			3,770.00	
	100-254-323-0000-025 REPAIRS & MAINTENANCE		1,885.00			
	100-254-323-0000-025 REPAIRS & MAINTENANCE		1,885.00			
* 1773	09/11/2020	5211 ACEN			2,875.00	E
	100-115-311-0000-995 OTHER PURCHASED SERVICES		2,875.00			
1774	09/11/2020	4748 AMAZON CAPITAL SERVICES			7,086.51	E
	703-272-660-7240-003 FUND RAISER		56.15			
	100-111-410-0000-003 5K SUPPLIES		119.69			
	100-114-410-0000-008 SUPPLIES		26.65			
	100-254-410-0000-925 SUPPLIES OP/MAINT		4,659.74			
	397-224-410-0000-910 SUPPLIES		53.99			
	397-224-410-0000-910 SUPPLIES		124.85			
	100-233-410-0000-013 SUPPLIES		367.20			
	100-114-410-0000-008 SUPPLIES		183.59			
	100-254-410-0000-008 SUPPLIES OP/MAINT		298.95			
	100-112-410-0000-025 SUPPLIES-GRADES 1-3		857.65			
	100-213-410-0000-002 SUPPLIES-HEALTH		338.05			
1775	09/11/2020	4576 EMPLOYEE VENDOR			192.93	E
	795-272-660-7814-995 NAIL TECH EXPENDITURES		58.37			
	328-115-332-0001-995 TRAVEL/REGISTRATION FEES		134.56			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1065 (continued)						
1776	09/11/2020	5142	ATI NURSING EDUCATION		4,577.85	E
	100-115-345-0011-995	TECHNOLOGY PURCHASED SERVICES		4,577.85		
1777	09/11/2020	1448	BRIDGEWAY SOLUTIONS, INC.		463.85	E
	100-222-410-0000-008	SUPPLIES-MEDIA		463.85		
1778	09/11/2020	1565	CONTROL MANAGEMENT, INC.		74,280.00	E
	100-254-323-0022-002	CMI CONTRACT		19,020.00		
	100-254-323-0022-003	CMI CONTRACT		2,196.00		
	100-254-323-0022-004	CMI CONTRACT		3,504.00		
	100-254-323-0022-007	CMI CONTRACT		7,884.00		
	100-254-323-0022-008	CMI CONTRACT		4,392.00		
	100-254-323-0022-009	CMI CONTRACT		7,404.00		
	100-254-323-0022-010	CMI CONTRACT		4,524.00		
	100-254-323-0022-013	CMI CONTRACT		4,332.00		
	100-254-323-0022-014	CMI CONTRACT		2,832.00		
	100-254-323-0022-025	CMI CONTRACT		14,568.00		
	100-254-323-0022-031	CMI CONTRACT		696.00		
	100-254-323-0022-910	CMI CONTRACT		2,928.00		
1779	09/11/2020	4506	EMPLOYEE VENDOR		1.36	E
	100-231-410-0000-910	SUPPLIES		1.36		
* 1781	09/11/2020	3944	EMPLOYEE VENDOR		97.08	E
	714-272-660-7730-014	MISCELLANEOUS		97.08		
1782	09/11/2020	1756	EMPLOYEE VENDOR		127.07	E
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		127.07		
1783	09/11/2020	1773	GOPHER		88.39	E
	100-113-410-0000-025	SUPPLIES		88.39		
1784	09/11/2020	3992	HERALD OFFICE SYSTEMS		148.08	E
	100-233-410-0000-013	SUPPLIES		148.08		
1785	09/11/2020	1819	HI TEC SIGNS, INC		1,236.60	E
	100-254-323-0000-925	REPAIRS & MAINTENANCE		1,236.60		
1786	09/11/2020	6277	THE HOME DEPOT PRO		5,200.16	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		3,124.35		
	100-254-410-0000-010	SUPPLIES OP/MAINT		262.03		
	100-254-410-0000-010	SUPPLIES OP/MAINT		37.43		
	100-254-410-0000-007	SUPPLIES OP/MAINT		920.54		
	100-254-410-0000-007	SUPPLIES OP/MAINT		696.60		
	100-254-410-0000-007	SUPPLIES OP/MAINT		159.21		
1787	09/11/2020	3105	HUGGINS AUTO SERVICE		540.78	E
	100-254-323-0000-925	REPAIRS & MAINTENANCE		540.78		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1065 (continued)						
1788	09/11/2020	7252 EMPLOYEE VENDOR			297.25	E
	208-115-540-0521-995	EQUIPMENT	297.25			
1789	09/11/2020	6892 EMPLOYEE VENDOR			102.59	E
	208-115-410-0003-995	SUPPLIES	102.59			
1790	09/11/2020	3166 JOHNSTONE SUPPLY			1,707.64	E
	100-254-410-0000-007	SUPPLIES OP/MAINT	488.54			
	600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES	137.92			
	600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES	501.67			
	100-254-410-0000-004	SUPPLIES OP/MAINT	579.51			
1791	09/11/2020	3179 JUNIOR LIBRARY GUILD			195.60	E
	707-272-660-7280-007	LIBRARY	195.60	A		
1792	09/11/2020	1066 EMPLOYEE VENDOR			262.56	E
	100-232-332-0000-910	TRAVEL	262.56			
1793	09/11/2020	5744 KELLY SERVICES, INC.			1,959.14	E
	100-254-110-0000-007	SALARIES	336.02			
	100-254-311-0120-004	SUBSTITUTES	247.74			
	100-254-311-0120-007	SUBSTITUTES	427.15			
	100-254-311-0120-004	SUBSTITUTES	429.97			
	100-254-311-0120-007	SUBSTITUTES	341.72			
	100-254-311-0120-013	SUBSTITUTES	176.54			
1794	09/11/2020	4073 EMPLOYEE VENDOR			289.42	E
	725-272-660-7110-025	ADMIN- MISC- GENERAL	77.76			
	725-272-660-7110-025	ADMIN- MISC- GENERAL	46.66			
	100-233-410-0040-025	POSTAGE	55.00			
	100-233-410-0040-025	POSTAGE	55.00			
	100-233-410-0040-025	POSTAGE	55.00			
1795	09/11/2020	2154 EMPLOYEE VENDOR			160.47	E
	707-272-660-7175-007	CONCESSIONS	160.47			
1796	09/11/2020	4162 ONCOURSE SYSTEMS FOR EDUCATION			612.90	E
	100-115-345-0000-995	TECHNOLOGY PURCHASED SERVICES	612.90			
1797	09/11/2020	1184 PEE DEE FIRE & SAFETY			1,723.68	E
	100-254-323-0000-007	REPAIRS & MAINTENANCE	405.32			
	100-254-323-0000-003	REPAIRS & MAINTENANCE	359.00			
	100-254-323-0000-910	REPAIRS & MAINTENANCE	40.00			
	100-254-323-0000-913	REPAIRS & MAINTENANCE	0.00			
	100-254-323-0000-910	REPAIRS & MAINTENANCE	0.00			
	100-254-323-0000-913	REPAIRS & MAINTENANCE	82.80			
	100-254-323-0000-004	REPAIRS & MAINTENANCE	317.96			

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1065 (continued)							
		100-254-323-0000-004 REPAIRS & MAINTENANCE			272.80		
		600-256-323-0000-025 FOOD SERVICE REP/MAINT			245.80		
	1798	09/11/2020	3452	EMPLOYEE VENDOR		244.56	E
		100-233-410-0000-009 SUPPLIES			62.94		
		100-233-410-0000-009 SUPPLIES			85.72		
		100-233-410-0000-009 SUPPLIES			95.90		
	1799	09/11/2020	2347	EMPLOYEE VENDOR		125.28	E
		100-233-332-0000-002 TRAVEL			125.28		
	1800	09/11/2020	2420	SCASA		1,355.00	E
		100-232-640-0000-910 DUES & FEES			1,355.00		
	1801	09/11/2020	3557	SEVEN OAKS DOORS & HARDWARE INC.		1,002.79	E
		100-254-410-0000-009 SUPPLIES OP/MAINT			1,002.79		
	1802	09/11/2020	3640	TEACHER DIRECT		1,252.46	E
		100-111-410-0000-003 5K SUPPLIES			259.21		
		100-111-410-0000-003 5K SUPPLIES			254.70		
		100-111-410-0000-003 5K SUPPLIES			248.93		
		100-111-410-0000-003 5K SUPPLIES			249.15		
		100-111-410-0000-003 5K SUPPLIES			240.47		
	1803	09/11/2020	2570	TERMINIX SERVICE, INC.		227.00	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE			227.00		
	1804	09/11/2020	2598	TOSHIBA BUSINESS SOLUTION		472.68	E
		100-112-410-0000-004 SUPPLIES-GRADES 1-3			472.68		
*	1806	09/11/2020	2677	WILLIAMSON PRINTING		10,279.71	E
		217-232-410-0001-910 CRF SUPPLIES			3,543.75		
		100-254-410-0000-925 SUPPLIES OP/MAINT			2,538.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT			2,538.00		
		709-272-660-7110-009 MISCELLANEOUS			1,659.96		
		CHECK RUN: 1065		NUMBER OF CHECKS:	56	243,054.71	
				NUMBER OF EPAYMENTS:	32	119,186.39	
				NUMBER OF UPDATE-ONLYS:	0	0.00	
						362,241.10	

CHECK RUN: 1066

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
*	62853	09/14/2020	1300	EMPLOYEE VENDOR		298.61
		100-254-410-0000-975 SUPPLIES OP/MAINT			298.61	
	62854	09/14/2020	7288	EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY			50.00	

CHECK RUN: 1066 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
62855	09/14/2020	2838	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62856	09/14/2020	6898	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62857	09/14/2020	7404	D & T TRANSPORTATION SOLUTIONS		11,275.00
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		11,275.00	
62858	09/14/2020	7250	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62859	09/14/2020	5054	ENCORE TECHNOLOGY GROUP, LLC		5,389.96
	100-254-340-0000-002	COMMUNICATION		558.06	
	100-254-340-0000-003	COMMUNICATION		524.82	
	100-254-340-0000-004	COMMUNICATION		431.73	
	100-254-340-0000-007	COMMUNICATION		498.22	
	100-254-340-0000-008	COMMUNICATION		398.49	
	100-254-340-0000-009	COMMUNICATION		331.99	
	100-254-340-0000-010	COMMUNICATION		298.75	
	100-254-340-0000-013	COMMUNICATION		292.10	
	100-254-340-0000-014	COMMUNICATION		179.06	
	100-254-340-0000-025	COMMUNICATION		385.19	
	100-254-340-0000-030	COMMUNICATION		85.98	
	100-254-340-0000-031	COMMUNICATION		139.17	
	100-254-340-0000-910	COMMUNICATION		877.14	
	100-254-340-0000-913	COMMUNICATION		205.66	
	100-254-340-0000-995	COMMUNICATION		183.60	
62860	09/14/2020	1779	GRAND STRAND WATER & SEWER AUTHORITY		108.48
	100-254-410-0000-975	SUPPLIES OP/MAINT		108.48	
62861	09/14/2020	6546	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62862	09/14/2020	7623	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62863	09/14/2020	2173	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62864	09/14/2020	7679	EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00	
62865	09/14/2020	7934	PENSERV PLAN SERVICES, INC		2,824.04
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,574.04	
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1066 (continued)						
62866	09/14/2020	7934	PENSERV PLAN SERVICES, INC		2,774.04	
	100-000-490-0000-000	HORACE MANN TSA-403b (OLD)		2,474.04		
	100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		300.00		
62867	09/14/2020	2335	EMPLOYEE VENDOR		100.00	
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		100.00		
62868	09/14/2020	3648	SAVANNAH WOOD		275.00	
	377-112-410-0000-003	SUPPLIES		275.00		
62869	09/14/2020	7039	EMPLOYEE VENDOR		50.00	
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00		
62870	09/14/2020	4550	EMPLOYEE VENDOR		50.00	
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00		
62871	09/14/2020	2572	EMPLOYEE VENDOR		43.07	
	100-254-410-0000-910	SUPPLIES OP/MAINT		43.07		
62872	09/14/2020	7245	EMPLOYEE VENDOR		50.00	
	100-000-426-0000-000	CONTRIBUTIONS TO TOY		50.00		
62873	09/14/2020	2623	USA TESTPREP, INC.		35,727.33	
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		3,408.95		
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		4,117.29		
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		5,286.00		
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES		3,408.95		
	201-113-345-0000-025	TITLE I ELEM MAP TESTING		8,331.90		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		5,321.47		
	201-114-345-0000-008	Technology Purchased Serv		4,931.94		
	100-114-410-0000-002	SUPPLIES		920.83		
* 1807	09/14/2020	4506	EMPLOYEE VENDOR		14.99	E
	100-231-410-0000-910	SUPPLIES		14.99		
	CHECK RUN: 1066		NUMBER OF CHECKS:	21	59,365.53	
			NUMBER OF EPAYMENTS:	1	14.99	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					59,380.52	

CHECK RUN: 1067

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 62874	09/16/2020	7539	ASIFLEX		20.13
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.13	
62875	09/16/2020	7539	ASIFLEX		15.49
	100-000-458-0001-000	FBMC SC MONEYPLUS		15.49	
62876	09/16/2020	7539	ASIFLEX		800.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1067 (continued)					
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		717.10	
	100-000-458-0006-000	child care-deduction code--53		83.33	
62877	09/16/2020	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	
62878	09/16/2020	6647	NELNET		50.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		50.00	
62879	09/16/2020	6638	SC DEPT OF REVENUE		7.45
	100-000-499-0000-000	S.C. TAX LEVY'S		7.45	
62880	09/16/2020	1231	SC RETIREMENT SYSTEM		125.64
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		125.64	
62881	09/16/2020	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	
62882	09/16/2020	7932	WAYNE COUNTY CSEA		141.72
	100-000-458-0004-000	CHILD SUPPORT LEVY		141.72	
62883	09/16/2020	2672	WILLIAM K STEPHENSON, JR.		100.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		100.00	
	CHECK RUN: 1067		NUMBER OF CHECKS:	10	2,885.60
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,885.60

CHECK RUN: 1068

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
62884	09/23/2020	7930	AMERICAN 3B SCIENTIFIC		1,366.06
	208-115-410-0003-995	SUPPLIES		1,366.06	
62885	09/23/2020	6449	ANTHONY WAYMYERS		800.00
	100-233-410-0000-007	SUPPLIES		800.00	
62886	09/23/2020	1012	AT&T		1,653.01
	100-254-340-0000-023	COMMUNICATION		549.90	
	100-254-340-0000-025	COMMUNICATION		693.80	
	100-254-340-0000-907	COMMUNICATION		33.39	
	100-254-340-0000-910	COMMUNICATION		37.03	
	100-254-340-0000-928	COMMUNICATION		338.89	
62887	09/23/2020	1012	AT&T		191.61

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1068 (continued)					
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		191.61	
62888	09/23/2020	1012	AT&T		113.68
	100-254-340-0000-002	COMMUNICATION		113.68	
62889	09/23/2020	1012	AT&T		105.73
	100-231-340-0000-910	MCB COMMUNICATIONS		105.73	
62890	09/23/2020	1012	AT&T		1,384.38
	100-254-340-0000-002	COMMUNICATION		287.01	
	100-254-340-0000-003	COMMUNICATION		253.24	
	100-254-340-0000-004	COMMUNICATION		135.06	
	100-254-340-0000-007	COMMUNICATION		219.47	
	100-254-340-0000-012	COMMUNICATION		16.88	
	100-254-340-0000-032	COMMUNICATION		16.88	
	100-254-340-0000-910	COMMUNICATION		320.78	
	100-254-340-0000-913	COMMUNICATION		33.77	
	100-254-340-0000-925	COMMUNICATION		16.88	
	600-256-340-0000-910	COMMUNICATIONS		84.41	
62891	09/23/2020	4587	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION		2.30	
62892	09/23/2020	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	
62893	09/23/2020	4587	AT&T		45.07
	100-254-340-0000-910	COMMUNICATION		45.07	
62894	09/23/2020	4587	AT&T		45.07
	100-258-340-0000-003	COMMUNICATION		45.07	
62895	09/23/2020	7900	CAREER TECH MEDIA LLC		5,095.00
	208-115-410-1000-995	SUPPLIES		5,095.00	
62896	09/23/2020	7883	CLEGG'S TERMITE & PEST CONTROL, LLC		1,070.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		95.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		75.00	
	100-254-323-0000-004	REPAIRS & MAINTENANCE		75.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE		75.00	
	100-254-323-0000-008	REPAIRS & MAINTENANCE		95.00	
	100-254-323-0000-009	REPAIRS & MAINTENANCE		75.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		75.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1068 (continued)					
	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		0.00		
	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		
62897	09/23/2020	3864 COLLINS FEED & GARDEN			89.09
	100-254-410-0000-925 SUPPLIES OP/MAINT		89.09		
62898	09/23/2020	3490 DOMINION ENERGY			502.95
	100-254-470-0015-012 ENERGY GAS METER		19.56		
	100-254-470-0015-925 ENERGY GAS METER		38.29		
	100-254-470-0015-003 ENERGY GAS METER		57.00		
	100-254-470-0015-004 ENERGY GAS METER		72.50		
	100-254-470-0015-995 ENERGY GAS METER		18.63		
	100-254-470-0015-995 ENERGY GAS METER		18.63		
	100-254-470-0015-002 ENERGY GAS METER		75.72		
	100-254-470-0015-007 ENERGY GAS METER		139.34		
	100-254-470-0015-032 ENERGY GAS METER		39.39		
	100-254-470-0015-913 ENERGY GAS METER		23.89		
62899	09/23/2020	1695 EMPLOYEE VENDOR			132.00
	703-001-790-7110-003 ADMIN-MISCELLANEOUS		132.00		
62900	09/23/2020	4851 FRANKLIN BAKING CO.			941.75
	600-256-460-0000-002 FOOD		0.00		
	600-256-460-0000-003 FOOD		176.00		
	600-256-460-0000-004 FOOD		188.00		
	600-256-460-0000-007 FOOD		176.00		
	600-256-460-0000-008 FOOD		70.40		
	600-256-460-0000-009 FOOD		125.40		
	600-256-460-0000-010 FOOD		70.40		
	600-256-460-0000-013 FOOD		82.75		
	600-256-460-0000-014 FOOD		52.80		
	600-256-460-0000-025 FOOD SERVICE FOOD		0.00		
62901	09/23/2020	7926 GOLDEN TOWN PHARMACY			2,937.60
	100-254-410-0000-925 SUPPLIES OP/MAINT		2,937.60		
62902	09/23/2020	4814 HARRIS SCHOOL SOLUTIONS			150.00
	100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES		150.00		
62903	09/23/2020	1925 JOHN DEERE FINANCIAL			2,781.96
	100-254-410-0000-925 SUPPLIES OP/MAINT		136.40	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1068 (continued)						
	100-254-410-0000-925 SUPPLIES OP/MAINT			170.04	A	
	100-254-410-0000-925 SUPPLIES OP/MAINT			64.56	A	
	100-254-410-0000-925 SUPPLIES OP/MAINT			1,945.25	A	
	100-254-410-0000-925 SUPPLIES OP/MAINT			136.40	A	
	100-254-410-0000-925 SUPPLIES OP/MAINT			329.31		
62904	09/23/2020	7224	JOHNSON CONTROLS FIRE PROTECTION LP			2,337.91
	503-254-323-5020-007 JMS BELL SYSTEM			2,337.91		
62905	09/23/2020	7678	JORDAN WASTE, INC.			370.00
	100-254-329-0000-025 GARBAGE SERVICES			370.00		
62906	09/23/2020	7209	KEVIN CHARLES HAMMOND			625.00
	100-271-660-0000-002 PUPIL ACTIVITY			300.00		
	100-271-660-0000-008 PUPIL ACTIVITY			325.00		
62907	09/23/2020	7885	LIGHTHOUSE FINANCIAL			11,009.76
	100-254-323-0580-002 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-003 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-004 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-007 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-008 GROUNDS - LANDSCAPING			829.41		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			829.41		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			829.40		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			829.40		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			829.40		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			829.40		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-995 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,005.55		
	100-254-323-0580-003 GROUNDS - LANDSCAPING			1,005.55		
	100-254-323-0580-004 GROUNDS - LANDSCAPING			1,005.56		
	100-254-323-0580-007 GROUNDS - LANDSCAPING			1,005.56		
	100-254-323-0580-008 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			1,005.56		
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,005.56		
62908	09/23/2020	3243	LOWES BUSINESS ACCOUNT			1,108.02
	100-254-410-0000-925 SUPPLIES OP/MAINT			358.07		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1068 (continued)					
	100-254-410-0000-009 SUPPLIES OP/MAINT			749.95	
62909	09/23/2020	2074	MACGILL & CO.		3,079.07
	100-213-410-0000-008 SUPPLIES-HEALTH			500.71	
	100-254-410-0000-925 SUPPLIES OP/MAINT			42.25	
	100-254-410-0000-925 SUPPLIES OP/MAINT			299.58	
	100-254-410-0000-925 SUPPLIES OP/MAINT			127.70	
	100-254-410-0000-925 SUPPLIES OP/MAINT			299.58	
	100-254-410-0000-925 SUPPLIES OP/MAINT			373.83	
	100-254-410-0000-925 SUPPLIES OP/MAINT			373.83	
	100-254-410-0000-925 SUPPLIES OP/MAINT			373.83	
	100-254-410-0000-925 SUPPLIES OP/MAINT			313.93	
	100-254-410-0000-925 SUPPLIES OP/MAINT			373.83	
62910	09/23/2020	2099	MARION COUNTY SUPPLY, INC.		3,352.64
	100-254-410-0000-925 SUPPLIES OP/MAINT			29.16	
	100-254-410-0000-925 SUPPLIES OP/MAINT			30.02	
	100-254-410-0000-925 SUPPLIES OP/MAINT			13.99	
	100-254-410-0000-925 SUPPLIES OP/MAINT			27.66	
	100-254-410-0000-925 SUPPLIES OP/MAINT			75.10	
	100-254-410-0000-925 SUPPLIES OP/MAINT			63.45	
	100-254-410-0000-925 SUPPLIES OP/MAINT			105.62	
	100-254-410-0000-925 SUPPLIES OP/MAINT			11.79	
	100-254-410-0000-925 SUPPLIES OP/MAINT			31.27	
	100-254-410-0000-925 SUPPLIES OP/MAINT			79.51	
	100-254-410-0000-925 SUPPLIES OP/MAINT			50.38	
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.71	
	100-254-410-0000-925 SUPPLIES OP/MAINT			70.04	
	100-254-410-0000-925 SUPPLIES OP/MAINT			25.81	
	100-254-410-0000-925 SUPPLIES OP/MAINT			47.41	
	100-254-410-0000-925 SUPPLIES OP/MAINT			93.91	
	100-254-410-0000-925 SUPPLIES OP/MAINT			47.03	
	100-254-410-0000-925 SUPPLIES OP/MAINT			43.04	
	100-254-410-0000-925 SUPPLIES OP/MAINT			112.21	
	100-254-410-0000-925 SUPPLIES OP/MAINT			57.38	
	100-254-410-0000-925 SUPPLIES OP/MAINT			48.71	
	100-254-410-0000-925 SUPPLIES OP/MAINT			33.32	
	100-254-410-0000-925 SUPPLIES OP/MAINT			45.79	
	100-254-410-0000-925 SUPPLIES OP/MAINT			88.45	
	100-254-410-0000-925 SUPPLIES OP/MAINT			84.21	
	100-254-410-0000-925 SUPPLIES OP/MAINT			42.01	
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1068 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	81.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	135.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	168.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	142.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1068 (continued)					
62911	09/23/2020	4099	MARION PAINT STORE		76.03
	100-254-410-0000-925	SUPPLIES OP/MAINT		76.03	
62912	09/23/2020	3299	MEDCO SUPPLY CO.		765.01
	100-271-660-0000-008	PUPIL ACTIVITY		49.00	
	100-271-660-0000-008	PUPIL ACTIVITY		243.00	
	100-271-660-0000-008	PUPIL ACTIVITY		409.32	
	100-271-660-0000-008	PUPIL ACTIVITY		63.69	
62913	09/23/2020	6608	MIDWEST TECHNOLOGY		44.40
	100-115-410-7871-995	SUPPLIES		3.96	
	208-115-410-2671-995	SUPPLIES		40.44	
62914	09/23/2020	3375	PALMETTO GLASS, INC		1,302.44
	217-254-410-0001-925	CRF SUPPLIES		1,302.44	
62915	09/23/2020	2253	PDC COMMUNICATIONS		461.04
	100-254-323-0000-009	REPAIRS & MAINTENANCE		461.04	
62916	09/23/2020	5153	PEE DEE ELECTRIC COOP. INC.		45.88
	100-254-470-0010-995	ELECTRICITY-ENERGY		45.88	
62917	09/23/2020	7375	PERFECT CUTZ BY JOSHUA GRANT LLC		5,000.00
	100-254-323-0580-025	GROUNDS - LANDSCAPING		2,500.00	
	100-254-323-0580-023	GROUNDS - LANDSCAPING		2,500.00	
62918	09/23/2020	7297	PIGGLY WIGGLY #158		307.55
	100-224-410-0000-009	SUPPLIES		14.36	
	100-224-410-0000-009	SUPPLIES		76.19	
	813-113-410-0000-009	SUPPLIES - PMS		217.00	
62919	09/23/2020	3407	PITNEY BOWES (PURCHASE POWER)		3,384.24
	100-233-410-0040-004	POSTAGE		573.01	
	100-254-325-0000-910	RENTALS		0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT		2,584.43	
	100-254-325-0000-910	RENTALS		226.80	
	100-254-410-0000-910	SUPPLIES OP/MAINT		0.00	
62920	09/23/2020	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		550.80
	100-254-325-0000-002	RENTALS		110.16	
	100-254-325-0000-003	RENTALS		110.16	
	100-254-325-0000-004	RENTALS		110.16	
	100-254-325-0000-007	RENTALS		110.16	
	100-254-325-0000-025	RENTALS		0.00	
	100-254-325-0000-002	RENTALS		0.00	
	100-254-325-0000-003	RENTALS		0.00	
	100-254-325-0000-004	RENTALS		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1068 (continued)						
	100-254-325-0000-007 RENTALS			0.00		
	100-254-325-0000-025 RENTALS			110.16		
62921	09/23/2020	4188	PITNEY BOWES INC			265.63
	100-233-410-0000-025 SUPPLIES			188.41	A	
	100-233-410-0000-025 SUPPLIES			48.07	A	
	100-233-410-0000-025 SUPPLIES			29.15	A	
62922	09/23/2020	2289	POSTMASTER			220.00
	100-233-410-0000-995 SUPPLIES			220.00		
62923	09/23/2020	6200	POWELL'S SANITATION, INC.			637.20
	100-254-325-0000-025 RENTALS			637.20		
62924	09/23/2020	1193	QUILL CORP.			6,932.08
	397-224-410-0000-910 SUPPLIES			184.71		
	397-224-410-0000-910 SUPPLIES			19.27		
	100-252-410-0000-910 SUPPLIES			86.40		
	100-252-410-0000-910 SUPPLIES			1,011.74		
	100-113-410-0000-009 SUPPLIES			58.74		
	100-113-410-0000-009 SUPPLIES			44.05		
	100-113-410-0000-009 SUPPLIES			611.01		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			164.60		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			15.55		
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			22.87		
	100-111-410-0000-003 5K SUPPLIES			49.54		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			49.54		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			133.02		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			26.19		
	100-111-410-0000-003 5K SUPPLIES			242.98		
	100-112-410-0000-003 SUPPLIES-GRADES 1-3			191.43		
	100-113-410-0000-004 SUPPLIES			55.07		
	100-113-410-0000-004 SUPPLIES			14.49		
	100-113-410-0000-004 SUPPLIES			28.47		
	100-223-410-0223-910 SUPPLIES			283.39		
	100-113-410-0000-004 SUPPLIES			17.25		
	100-113-410-0000-009 SUPPLIES			486.60		
	100-113-410-0000-009 SUPPLIES			13.74		
	100-113-410-0000-009 SUPPLIES			19.22		
	100-113-410-0000-004 SUPPLIES			24.02		
	100-113-410-0000-004 SUPPLIES			75.62		
	100-114-410-0000-008 SUPPLIES			34.45		
	100-114-410-0000-008 SUPPLIES			128.13		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1068 (continued)					
	100-113-410-0000-004 SUPPLIES			17.43	
	100-113-410-0000-004 SUPPLIES			69.54	
	100-113-410-0000-004 SUPPLIES			26.99	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			8.16	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			53.46	
	100-113-410-0000-004 SUPPLIES			17.25	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			23.86	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			3.23	
	100-112-410-0000-004 SUPPLIES-GRADES 1-3			55.07	
	208-115-410-1000-995 SUPPLIES			21.61	
	208-115-410-1000-995 SUPPLIES			218.69	
	208-115-410-1000-995 SUPPLIES			56.39	
	208-115-410-1000-995 SUPPLIES			29.03	
	208-115-410-6170-995 SUPPLIES			2,164.60	
	100-113-410-0000-004 SUPPLIES			61.50	
	243-181-410-0000-030 ADULT BASIC ED SUPPLIES			0.00	
	243-182-410-0000-030 ADULT SEC ED INST SUPP			13.18	
	243-223-410-0000-030 SUPPLIES			0.00	
62925	09/23/2020	6574	REGION 7AA		750.00
	100-271-640-0000-008 DUES & FEES - P/A ATHLETICS			750.00	
62926	09/23/2020	3474	ROBIN MILLER		50.00
	708-272-660-7320-008 VOLLEYBALL			50.00	
62927	09/23/2020	7818	ROGERS ICE HOUSE		1,600.00
	600-256-323-1699-003 REPAIRS & MAINTENANCE			200.00	
	600-256-323-1699-008 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-014 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-025 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-008 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-014 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-025 REPAIRS & MAINTENANCE			200.00	
	600-256-323-1699-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-008 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-014 REPAIRS & MAINTENANCE			200.00	
	600-256-323-1699-025 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-008 REPAIRS & MAINTENANCE			200.00	
	600-256-323-1699-014 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-025 REPAIRS & MAINTENANCE			0.00	
	600-256-323-1699-003 REPAIRS & MAINTENANCE			200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1068 (continued)					
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		200.00	
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		200.00	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-008	REPAIRS & MAINTENANCE		200.00	
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00	
	600-256-323-1699-025	REPAIRS & MAINTENANCE		0.00	
62928	09/23/2020	3518	SCACA		795.00
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		795.00	
62929	09/23/2020	3518	SCACA		55.00
	725-272-660-7200-025	BASKETBALL		55.00	
62930	09/23/2020	2380	SC DEPT OF JUVENILE JUSTICE		368.64
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		126.72	
	203-127-311-0000-002	INSTRUCTION SERVICES		0.00	
	203-127-311-0000-008	INSTRUCTION SERVICES		0.00	
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		0.00	
	203-127-311-0000-002	INSTRUCTION SERVICES		120.96	
	203-127-311-0000-008	INSTRUCTION SERVICES		120.96	
62931	09/23/2020	4299	SC HIGH SCHOOL LEAGUE		2,390.00
	708-272-660-7199-008	GIRLS BASKETBALL		1,390.00	
	708-272-660-7230-008	FOOTBALL		1,000.00	
62932	09/23/2020	2413	SC/NSPRA		30.00
	100-263-640-0000-910	DUES & FEES		30.00	
62933	09/23/2020	2464	SCRIPPS NAT'L SPELLING BEE		175.00
	710-272-660-7080-010	ADMINISTRATION-SCHOOL PICTURES		175.00	
62934	09/23/2020	2398	S.C.S.B.I.T.		75,582.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		75,502.00	
	100-254-332-0000-910	TRAVEL		80.00	
62935	09/23/2020	2514	SEGRA		13.43
	100-254-340-0000-030	COMMUNICATION		5.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1068 (continued)						
	100-254-340-0000-025 COMMUNICATION			1.31		
	100-231-340-0000-910 MCB COMMUNICATIONS			6.55		
62936	09/23/2020	7922	SENTRY AIR SYSTEMS, INC			2,690.26
	208-115-540-0016-995 EQUIPMENT			2,690.26		
62937	09/23/2020	2484	SHELL--WEX BANK			794.17
	100-254-470-0045-925 GASOLINE			33.66		
	100-254-470-0045-925 GASOLINE			64.40		
	100-254-470-0045-925 GASOLINE			42.38		
	100-254-470-0045-925 GASOLINE			57.29		
	100-254-470-0045-925 GASOLINE			48.95		
	100-254-470-0045-925 GASOLINE			47.82		
	100-254-470-0045-925 GASOLINE			23.74		
	100-254-470-0045-925 GASOLINE			37.55		
	100-254-470-0045-925 GASOLINE			30.94		
	100-254-470-0045-925 GASOLINE			49.71		
	100-254-470-0045-925 GASOLINE			13.96		
	100-254-470-0045-925 GASOLINE			41.76		
	100-254-470-0045-022 GASOLINE			94.74		
	100-254-470-0045-925 GASOLINE			94.73		
	100-254-470-0045-022 GASOLINE			39.74		
	100-254-470-0045-925 GASOLINE			39.74		
	100-254-470-0045-925 GASOLINE			33.06		
62938	09/23/2020	3669	SHERWIN-WILLIAMS CO			182.79
	100-254-323-0000-007 REPAIRS & MAINTENANCE			182.79		
62939	09/23/2020	5749	SOLIANT HEALTH, INC.			1,401.75
	100-126-313-0000-013 PUPIL SERVICES			1,401.75		
62940	09/23/2020	4315	SUBURBAN PROPANE			15.51
	100-254-470-0050-008 ENERGY LP GAS			15.51		
62941	09/23/2020	4358	TRU GREEN NURSERY OF MARION, LLC			51.76
	704-272-660-7110-004 ADMIN-MISCELLANEOUS			51.76		
62942	09/23/2020	3672	THE WATER CENTER			41.04
	100-254-410-0000-913 SUPPLIES OP/MAINT			41.04		
62943	09/23/2020	5086	WEBER AND ASSOCIATES, INC.			1,907.60
	100-115-311-0000-995 OTHER PURCHASED SERVICES			494.95	A	
	100-115-311-0000-995 OTHER PURCHASED SERVICES			439.75	A	
	100-115-311-0000-995 OTHER PURCHASED SERVICES			568.15	A	
	100-115-311-0000-995 OTHER PURCHASED SERVICES			404.75	A	
62944	09/23/2020	5996	WEX BANK			489.29

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1068 (continued)							
		100-254-470-0045-925 GASOLINE			45.00		
		100-254-470-0045-925 GASOLINE			46.00		
		100-254-470-0045-925 GASOLINE			42.00		
		100-254-470-0045-925 GASOLINE			43.50		
		100-254-470-0045-925 GASOLINE			29.85		
		100-254-470-0045-925 GASOLINE			20.52		
		100-254-470-0045-925 GASOLINE			26.69		
		100-254-470-0045-925 GASOLINE			49.42		
		100-254-470-0045-925 GASOLINE			45.25		
		100-254-470-0045-925 GASOLINE			36.06		
		100-254-470-0045-022 GASOLINE			15.00		
		100-254-470-0045-022 GASOLINE			37.50		
		100-254-470-0045-925 GASOLINE			15.00		
		100-254-470-0045-925 GASOLINE			37.50		
	62945	09/23/2020	7825	ZVERSE, INC		521.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT			521.10		
*	1808	09/23/2020	2696	4 IMPRINT, INC.		343.00	E
		709-272-660-7110-009 MISCELLANEOUS			343.00		
	1809	09/23/2020	2706	ACE H & F HARDWARE INC		1,120.81	E
		100-254-410-0000-925 SUPPLIES OP/MAINT			215.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT			19.02		
		100-254-410-0000-925 SUPPLIES OP/MAINT			39.93		
		100-254-410-0000-925 SUPPLIES OP/MAINT			8.63		
		100-254-410-0000-925 SUPPLIES OP/MAINT			15.34		
		100-254-410-0000-925 SUPPLIES OP/MAINT			3.10		
		100-254-410-0000-925 SUPPLIES OP/MAINT			23.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT			34.53		
		100-254-410-0000-925 SUPPLIES OP/MAINT			26.34		
		100-254-410-0000-925 SUPPLIES OP/MAINT			39.93		
		100-254-410-0000-925 SUPPLIES OP/MAINT			17.91		
		100-254-410-0000-925 SUPPLIES OP/MAINT			33.04		
		100-254-410-0000-925 SUPPLIES OP/MAINT			23.74		
		100-254-410-0000-925 SUPPLIES OP/MAINT			15.88		
		100-254-410-0000-925 SUPPLIES OP/MAINT			8.10		
		100-254-410-0000-925 SUPPLIES OP/MAINT			32.39		
		100-254-410-0000-925 SUPPLIES OP/MAINT			39.95		
		100-254-410-0000-925 SUPPLIES OP/MAINT			55.03		
		100-254-410-0000-925 SUPPLIES OP/MAINT			88.48		
		100-254-410-0000-925 SUPPLIES OP/MAINT			13.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT			47.38		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1068 (continued)						
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.06		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.91		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.09		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.10		
	100-254-410-0000-925	SUPPLIES OP/MAINT		53.51		
	100-254-410-0000-925	SUPPLIES OP/MAINT		47.50		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.47		
	100-254-410-0000-925	SUPPLIES OP/MAINT		15.10		
	100-254-410-0000-925	SUPPLIES OP/MAINT		42.09		
	100-254-410-0000-925	SUPPLIES OP/MAINT		39.93		
1810	09/23/2020	4576	EMPLOYEE VENDOR		133.18	E
	795-272-660-7814-995	NAIL TECH EXPENDITURES		133.18		
1811	09/23/2020	1278	A.R.S. MARKETING		7,553.84	E
	220-113-445-0009-007	TECHNOLOGY SUPPLIES		1,510.57		
	220-113-445-0009-009	TECHNOLOGY SUPPLIES		1,510.57		
	220-113-445-0009-025	TECHNOLOGY SUPPLIES		1,510.57		
	220-114-445-0009-002	TECHNOLOGY SUPPLIES		1,510.57		
	220-114-445-0009-008	TECHNOLOGY SUPPLIES		1,511.56		
1812	09/23/2020	5317	CENTRAL RESTAURANT PRODUCTS		319.56	E
	100-254-410-0000-910	SUPPLIES OP/MAINT		319.56		
1813	09/23/2020	1547	COASTAL SANITARY SUPPLY, INC.		3,602.61	E
	100-254-410-0000-007	SUPPLIES OP/MAINT		159.33		
	100-254-410-0000-910	SUPPLIES OP/MAINT		320.18		
	100-254-410-0000-009	SUPPLIES OP/MAINT		207.95		
	100-254-410-0000-004	SUPPLIES OP/MAINT		2,915.15		
1814	09/23/2020	1048	COX MECHANICAL CONTRACTORS INC		408.24	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		408.24		
1815	09/23/2020	1603	EMPLOYEE VENDOR		170.70	E
	100-115-420-0000-995	TEXTBOOKS		170.70		
1816	09/23/2020	7831	DEAN DAIRY CORPORATE, LLC		6,204.14	E
	600-256-460-0000-002	FOOD		180.08		
	600-256-460-0000-003	FOOD		1,045.40		
	600-256-460-0000-004	FOOD		956.96		
	600-256-460-0000-007	FOOD		566.77		
	600-256-460-0000-008	FOOD		494.77		
	600-256-460-0000-009	FOOD		537.09		
	600-256-460-0000-010	FOOD		742.70		
	600-256-460-0000-013	FOOD		712.32		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1068 (continued)						
	600-256-460-0000-014	FOOD		445.50		
	600-256-460-0000-025	FOOD SERVICE FOOD		522.55		
1817	09/23/2020	4506	EMPLOYEE VENDOR		146.27	E
	100-266-332-9000-910	TRAVEL-Power School		129.92		
	100-231-410-0000-910	SUPPLIES		16.35		
1818	09/23/2020	7741	DENISE M. BRUMFIELD		6,172.50	E
	203-215-313-0000-003	Contractual Services-O/T		865.00		
	203-215-313-0000-004	Contractual Services-O/T		795.00		
	203-215-313-0000-014	Contractual Services-O/T		795.00		
	203-215-313-0000-003	Contractual Services-O/T		2,057.50		
	203-215-313-0000-004	Contractual Services-O/T		672.50		
	203-215-313-0000-013	Contractual Services-O/T		140.00		
	203-215-313-0000-014	Contractual Services-O/T		847.50		
1819	09/23/2020	7404	D & T TRANSPORTATION SOLUTIONS		2,475.00	E
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,475.00		
1820	09/23/2020	1557	EDGENUITY, INC.		108,869.00	E
	100-221-345-2100-910	Tech Purchased Serv- Edgenuity		7,020.00		
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		15,254.60		
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		15,654.60		
	201-113-345-0000-025	TITLE I ELEM MAP TESTING		22,458.60		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		22,458.60		
	201-114-345-0000-008	Technology Purchased Serv		20,622.60		
	201-224-312-0000-910	INSERVICE PURCHASE SERVICE		5,400.00		
1821	09/23/2020	1693	ELITE LIGHTING & ENERGY		142.67	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		142.67		
1822	09/23/2020	3944	EMPLOYEE VENDOR		154.95	E
	100-233-410-0000-014	SUPPLIES		81.99		
	397-171-410-0000-014	SUPPLIES		72.96		
1823	09/23/2020	5093	FIRST TEAM SPORTS		7,227.04	E
	100-271-660-0000-008	PUPIL ACTIVITY		7,227.04		
1824	09/23/2020	1092	FLUDD'S SUMMERSETT SECURITY, INC		360.00	E
	100-254-323-0000-025	REPAIRS & MAINTENANCE		360.00		
1825	09/23/2020	5829	GRAINGER, INC.		1,874.77	E
	208-115-410-0016-995	SUPPLIES		1,352.05		
	208-115-410-0016-995	SUPPLIES		522.72		
1826	09/23/2020	3992	HERALD OFFICE SYSTEMS		67.50	E
	100-231-410-0000-910	SUPPLIES		67.50		
1827	09/23/2020	1820	HIGH SCHOOL SPORTS REPORT		4,500.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1068 (continued)						
	100-271-350-0000-002	HIGH SCHOOL SPORTS REPORT		2,250.00		
	100-271-350-0000-008	HIGH SCHOOL SPORTS REPORT		2,250.00		
1828	09/23/2020	1819	HI TEC SIGNS, INC		324.00	E
	100-263-360-0000-910	PRINTING		324.00		
1829	09/23/2020	6277	THE HOME DEPOT PRO		403.14	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		403.14		
1830	09/23/2020	1895	EMPLOYEE VENDOR		92.68	E
	600-256-332-0000-910	FOOD SERVICE TRAVEL		92.68		
1831	09/23/2020	1924	EMPLOYEE VENDOR		40.27	E
	100-254-410-0000-004	SUPPLIES OP/MAINT		40.27		
1832	09/23/2020	1066	EMPLOYEE VENDOR		53.96	E
	100-231-410-0000-910	SUPPLIES		53.96		
1833	09/23/2020	5744	KELLY SERVICES, INC.		1,056.43	E
	100-254-311-0120-004	SUBSTITUTES		441.35		
	100-254-311-0120-007	SUBSTITUTES		341.72		
	100-254-311-0120-013	SUBSTITUTES		273.36		
1834	09/23/2020	5145	EMPLOYEE VENDOR		41.80	E
	725-272-660-7730-025	STUDENT ACTIVITY MISC		41.80		
1835	09/23/2020	4447	EMPLOYEE VENDOR		118.00	E
	703-272-660-7240-003	FUND RAISER		118.00		
1836	09/23/2020	4121	EMPLOYEE VENDOR		135.72	E
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		135.72		
1837	09/23/2020	2182	EMPLOYEE VENDOR		36.68	E
	703-272-660-7240-003	FUND RAISER		36.68		
1838	09/23/2020	3361	EMPLOYEE VENDOR		58.29	E
	813-113-410-0000-009	SUPPLIES - PMS		58.29		
1839	09/23/2020	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		4,080.00	E
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		4,080.00		
1840	09/23/2020	2198	NCS PEARSON, INC		1,188.00	E
	203-214-345-0000-913	Technology Purchased Serv		1,188.00		
1841	09/23/2020	1184	PEE DEE FIRE & SAFETY		958.04	E
	100-254-323-0000-025	REPAIRS & MAINTENANCE		599.04		
	100-254-323-0020-003	ANNUAL ALARM CONTRACT		359.00		
1842	09/23/2020	3419	PREMIER AGENDAS, INC.		1,906.88	E
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		737.32		
	100-113-410-0000-004	SUPPLIES		1,169.56		
1843	09/23/2020	3447	EMPLOYEE VENDOR		25.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1068 (continued)						
	397-224-640-0000-910	DUES & FEES		25.00		
1844	09/23/2020	2330	RENAISSANCE LEARNING		583.20	E
	220-112-345-0009-003	TECH PURCHASED SERVICES		194.40		
	220-112-345-0009-013	TECH PURCHASED SERVICES		194.40		
	220-113-345-0009-025	TECH PURCHASED SERVICES		194.40		
1845	09/23/2020	2420	SCASA		1,800.00	E
	100-264-332-0000-910	TRAVEL		1,800.00		
1846	09/23/2020	3582	SONITROL		3,896.02	E
	100-258-329-0000-008	SECURITY MONITORING		506.58		
	100-258-329-0000-009	SECURITY MONITORING		363.70		
	100-258-329-0000-010	SECURITY MONITORING		332.20		
	100-258-329-0000-013	SECURITY MONITORING		439.36		
	100-258-329-0000-014	SECURITY MONITORING		488.19		
	100-258-329-0000-031	SECURITY MONITORING		439.36		
	100-258-329-0000-925	SECURITY MONITORING		321.49		
	100-258-329-0000-925	SECURITY MONITORING		321.49		
	100-258-329-0000-927	SECURITY MONITORING		299.25		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		100.00		
	100-254-323-0000-014	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-014	REPAIRS & MAINTENANCE		100.00		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		184.40		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-014	REPAIRS & MAINTENANCE		0.00		
1847	09/23/2020	2517	EMPLOYEE VENDOR		82.08	E
	725-272-660-7730-025	STUDENT ACTIVITY MISC		82.08		
1848	09/23/2020	2556	EMPLOYEE VENDOR		139.20	E
	328-115-332-0001-995	TRAVEL/REGISTRATION FEES		139.20		
1849	09/23/2020	5477	TRANE		3,705.28	E
	100-254-410-0000-003	SUPPLIES OP/MAINT		2,638.06		
	100-254-410-0000-025	SUPPLIES OP/MAINT		1,067.22		
1850	09/23/2020	2677	WILLIAMSON PRINTING		2,953.10	E
	201-114-410-0000-008	SUPPLIES		2,054.16		
	100-257-360-0000-003	PRINTING		858.44		
	100-231-410-0000-910	SUPPLIES		40.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 1068	NUMBER OF CHECKS:	62	151,246.10
			NUMBER OF EPAYMENTS:	43	175,523.55
			NUMBER OF UPDATE-ONLYS:	0	0.00
					326,769.65
			TOTAL NUMBER OF CHECKS:	149	456,551.94
			TOTAL NUMBER OF EPAYMENTS:	76	294,724.93
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				751,276.87