

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
<b>CHECK RUN: 6097</b>			
123672	04/01/2021	014500 ADVANCED AUTO PARTS	147.36
	VO# 156225	INV# 5380006978	147.36
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	147.36
123673	04/01/2021	116885 CENTRAL POLY-BAG CORPORATION	378.78
	VO# 156206	INV# 284090 PO# 65403	378.78
		CUSTODIAL SUPPLIES	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	378.78
123674	04/01/2021	136340 CLEM, ERIC	128.00
	VO# 156220	INV# CHAPMAN	128.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	128.00
* 123676	04/01/2021	207950 DORMAN, ALAN	136.10
	VO# 156219	INV# CHAPMAN	136.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	136.10
* 123678	04/01/2021	955949 GOMEZ, NESTOR	111.90
	VO# 156221	INV# GREENVILLE	111.90
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	111.90
123679	04/01/2021	295200 GRAYBAR	182.25
	VO# 156226	INV# 9320670633	182.25
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	45.56
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	45.56
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	45.56
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	45.57
* 123681	04/01/2021	427455 LOCKYER, MARTIN	115.50
	VO# 156212	INV# EMERALD	115.50
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	115.50
123682	04/01/2021	451025 MCCALLISTER, CONRAD	145.00
	VO# 156213	INV# LAURENS	145.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123683	04/01/2021	526200 OFFICE DEPOT	161.05
	VO# 156231	INV# 165073321001 PO# 65405	161.05
		ADMIN & CAFETERIA SYUPPLIES	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	84.84
	600-256-410-0000-35	CAFETERIA SUPPLIES	76.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6097 (continued)			
* 123685	04/01/2021	610800 RIDDELL/ALL AMERICAN	6,148.32
	VO# 156230	INV# 951322597	6,148.32
		ATHLETIC REPAIR	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	6,148.32
123686	04/01/2021	616648 RODRIGUEZ, EUDES	111.90
	VO# 156222	INV# GREENVILLE	111.90
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	111.90
123687	04/01/2021	696400 SHERWIN WILLIAMS	332.07
	VO# 156210	INV# 2018-0	332.07
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	83.02
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	83.02
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	83.02
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	83.01
123688	04/01/2021	704830 SMITH, CHUCK	145.00
	VO# 156214	INV# LAURENS	145.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123689	04/01/2021	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	602.93
	VO# 156233	INV# RETIREMENT	602.93
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	387.60
	100-000-484-0000-00	MATCHING RETIREMENT	215.33
123690	04/01/2021	807600 UNITED REFRIGERATION INC.	1,120.35
	VO# 156223	INV# 77924238-00	160.24
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	40.06
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	40.06
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	40.06
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	40.06
	VO# 156224	INV# 78037328-00	267.18
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	66.80
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	66.80
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	66.80
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	66.78
	VO# 156227	INV# 77963439-00	387.76
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	96.94
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	96.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6097 (continued)			
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	96.94
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	96.94
	VO# 156228	INV# 77963439-01	305.17
		CAFETERIA REPAIR	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	305.17
123691	04/01/2021	858985 WOOD, CHRIS	118.20
	VO# 156211	INV# EMERALD	118.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	118.20
	CHECK RUN: 6097	NUMBER OF CHECKS:	16
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<hr/>
			10,084.71
			0.00
			0.00
			<hr/>
			10,084.71

CHECK RUN: 6099

* 123694	04/12/2021	031875 ANC GROUP, INC.	5,200.00	5,200.00
	VO# 156237	INV# 211594		
		TECHNOLOGY CONSULTANT		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,040.00	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,040.00	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,040.00	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,040.00	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,040.00	
* 123697	04/12/2021	089200 CDW.G	3,954.72	8,538.60
	VO# 156256	INV# 9970636		
		PO# 65409		
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	326.26	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	662.42	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	326.26	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	662.42	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	988.68	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	988.68	
	VO# 156257	INV# 9993639		
		PO# 65409		
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	378.17	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	767.80	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	378.17	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	767.80	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,145.97	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,145.97	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6099 (continued)			
123698	04/12/2021	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 156235	INV# 00014780	260.00
		CAFETERIA CONTRACTED SRVC.	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00
123699	04/12/2021	290200 GRAINGER, INC.	907.00
	VO# 156240	INV# 9840989249	864.85
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	131.01
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	131.01
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	131.01
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	340.80
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	131.02
	VO# 156241	INV# 9846159664	42.15
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	10.54
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	10.54
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	10.54
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	10.53
123700	04/12/2021	570400 PIEDMONT NATURAL GAS CO	5,017.76
	VO# 156244	INV# 4002539320001	25.29
		GAS	
		100-190-321-0000-36 P/A UTILITIES	25.29
	VO# 156245	INV# 6000791231001	1,073.31
		GAWS	
		100-254-470-0000-35 FUEL GAS & OIL	1,073.31
	VO# 156247	INV# 4000791228001	138.98
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	138.98
	VO# 156248	INV# 2002577986002	112.56
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	112.56
	VO# 156249	INV# 6000790927001	915.59
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	915.59
	VO# 156250	INV# 1000790926001	236.66
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	236.66
	VO# 156251	INV# 1002700682001	287.89
		GAS	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6099 (continued)			
		100-254-470-0000-40 FUEL GAS & OIL	287.89
	VO# 156252	INV# 7000791291001	1,267.06
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	1,267.06
	VO# 156253	INV# 8000790939001	960.42
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	960.42
123701	04/12/2021	613550 ROBERTSON'S ACE	461.32
	VO# 156242	INV# 2143	461.32
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	8.97
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	73.33
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1.38
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	73.33
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	42.51
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	73.33
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	58.96
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	32.08
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	73.31
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	24.12
123702	04/12/2021	955898 SANSBURY FOODS	395.13
	VO# 156234	INV# WOODRUFF SCHOOL CATE	395.13
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	395.13
123703	04/12/2021	649098 S C DEPARTMENT OF EDUCATION	320.20
	VO# 156243	INV# FY 2020-2021	320.20
		MEDICAID CONTRACTED SRVC.	
		885-411-720-0000-00 PAYMENTS TO SDE	320.20
123704	04/12/2021	955908 SERVICE ASSOCIATES, INC.	2,031.25
	VO# 156238	INV# 5564	2,031.25
		TECHNOLOGY CONSULTANT	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	406.25
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	406.25
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	406.25
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	406.25
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	406.25
123705	04/12/2021	955897 TRACTOR SUPPLY CREDIT PLAN	128.38
	VO# 156255	INV# 6035301205292020	128.38
		MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	32.10
		100-254-410-0000-36 MAINTENANCE SUPPLIES	32.10
		100-254-410-0000-40 MAINTENANCE SUPPLIES	32.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6099 (continued)				
		100-254-410-0000-42	MAINTENANCE SUPPLIES	32.08
123706	04/12/2021	781300	UNIFIRST CORPORATION	283.61
	VO# 156239	INV# 296	1850534	283.61
			CUSTODIAL SUPPLIES	
		100-254-410-0000-35	MAINTENANCE SUPPLIES	70.90
		100-254-410-0000-36	MAINTENANCE SUPPLIES	70.90
		100-254-410-0000-40	MAINTENANCE SUPPLIES	70.90
		100-254-410-0000-42	MAINTENANCE SUPPLIES	70.91
	CHECK RUN: 6099		NUMBER OF CHECKS:	11
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>23,543.25</u>
				23,543.25

CHECK RUN: 6107

123707	04/16/2021	002760	A3 COMMUNICATIONS, INC	119.50
	VO# 156261	INV# 85887		119.50
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	23.90
		100-254-340-0000-35	TELEPHONE	23.90
		100-254-340-0000-36	TELEPHONE	23.90
		100-254-340-0000-40	TELEPHONE	23.90
		100-254-340-0000-42	TELEPHONE	23.90
123708	04/16/2021	014500	ADVANCED AUTO PARTS	189.50
	VO# 156285	INV# 5380006978		42.14
			CUSTODIAL REPAIR	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	42.14
	VO# 156286	INV# 5380006978		147.36
			CUSTODIAL REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	147.36
123709	04/16/2021	038055	ASIFLEX	4,477.83
	VO# 156342	INV#	PAYROLL DED	62.00
			EMPLOYEE WITHHOLDING	
		100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	62.00
	VO# 156343	INV#	MED EXP.	3,532.50
			EMPLOYEE WITHHOLDING	
		100-000-456-0055-00	W/H MEDICAL EXPENSE	3,532.50
	VO# 156344	INV#	HSA	883.33
			EMPLOYEE WITHHOLDING	
		100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	883.33
* 123711	04/16/2021	076400	BROWN, TYKE	685.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6107 (continued)			
	VO# 156262	INV# WMS REPAIR	685.00
		FACILITIES REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	685.00
123712	04/16/2021	098000 CANNON ROOFING LLC	1,287.00
	VO# 156287	INV# 32898	1,287.00
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	1,287.00
123713	04/16/2021	099125 CAROLINA ANALYSIS, INC.	675.00
	VO# 156263	INV# 44200	675.00
		DRUG TESTING	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	30.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	105.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	30.00
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	510.00
123714	04/16/2021	955012 C.E. BOURNE & CO., INC.	5,940.00
	VO# 156331	INV# 41788	5,940.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	5,940.00
123715	04/16/2021	864000 CITY OF WOODRUFF	1,945.04
	VO# 156269	INV# 001711	404.32
		SEWER	
	100-254-321-0040-35	SEWER	404.32
	VO# 156270	INV# 001721	400.97
		SEWER	
	100-254-321-0040-36	SEWER	400.97
	VO# 156271	INV# 001710	511.72
		SEWER	
	100-254-321-0040-40	SEWER	511.72
	VO# 156272	INV# 001720	407.53
		SEWER	
	100-254-321-0040-42	SEWER	407.53
	VO# 156310	INV# 1811	60.03
		SEWER	
	100-190-321-0000-36	P/A UTILITIES	60.03
	VO# 156311	INV# 697	76.11
		SEWER	
	100-254-321-0040-00	SEWER	76.11
	VO# 156312	INV# 3066	84.36
		SEWER	
	100-254-321-0040-36	SEWER	84.36
123716	04/16/2021	139700 COLEMAN FARM SUPPLY	298.64
	VO# 156290	INV# 620671	106.47

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CHECK RUN: 6107 (continued)			
		FACILITIES REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	106.47
		VO# 156291 INV# 620352	192.17
		FACILITIES REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	192.17
123717	04/16/2021	209600 DUKE ENERGY	980.44
		VO# 156278 INV# 910036399129	480.84
		POWER	
		100-190-321-0000-36 P/A UTILITIES	480.84
		VO# 156279 INV# 910036399385	499.60
		POWER	
		100-190-321-0000-36 P/A UTILITIES	499.60
* 123719	04/16/2021	244500 FIRST CITIZEN BANK	3,793.22
		VO# 156364 INV# PANERA BREAD	591.61
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	591.61
		VO# 156365 INV# AMAZON PO# 65386	59.82
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	6.51
		100-112-410-0000-40 PRIMARY SUPPLIES	40.07
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	13.24
		VO# 156366 INV# CE SOUTHEAST	791.95
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	791.95
		VO# 156367 INV# AMAZON PO# 65391	15.65
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	3.91
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	3.91
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	3.91
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	3.92
		VO# 156368 INV# FOOD LION	77.17
		DAYCARE SUPPLIES	
		884-350-410-0000-40 DAYCARE SUPPLIES	77.17
		VO# 156369 INV# FOOD LION	19.36
		DAYCARE SUPPLIES	
		884-350-410-0000-40 DAYCARE SUPPLIES	19.36
		VO# 156370 INV# AMAZONPRIME	13.90
		MEMBERSHIP	
		100-252-690-0000-00 FISCAL OTHER	13.90
		VO# 156371 INV# FOOD LION	-23.85
		DAYCARE SUPPLIES	
		884-350-410-0000-40 DAYCARE SUPPLIES	-23.85



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CHECK RUN: 6107 (continued)			
VO# 156372	INV#	SC GOV VEHICLE	526.79
518-253-540-0000-00		FACILITIES EQUIPMENT	526.79
VO# 156373	INV#	AMAZON TECHNOLOGY SUPPLIES	18.17
100-266-410-0000-35		TECHNOLOGY SUPPLIES	4.55
100-266-410-0000-36		TECHNOLOGY SUPPLIES	4.55
100-266-410-0000-40		TECHNOLOGY SUPPLIES	4.55
100-266-410-0000-42		TECHNOLOGY SUPPLIES	4.52
VO# 156374	INV#	AMAZON TECHNOLOGY SUPPLIES	42.67
100-266-410-0000-35		TECHNOLOGY SUPPLIES	10.66
100-266-410-0000-36		TECHNOLOGY SUPPLIES	10.66
100-266-410-0000-40		TECHNOLOGY SUPPLIES	10.66
100-266-410-0000-42		TECHNOLOGY SUPPLIES	10.69
VO# 156375	INV#	SAMS CLUB CUSTODIAL SUPPLIES	85.39
100-254-410-0000-40		MAINTENANCE SUPPLIES	42.70
100-254-410-0000-42		MAINTENANCE SUPPLIES	42.69
VO# 156376	INV#	AMAZON CLASSROOM SUPPLIES	454.48
100-111-445-0000-40		KINDERGARTEN TECHNOLOGY SUPPLIES	37.49
100-112-445-0000-40		PRIMARY TECHNOLOGY SUPPLIES	76.13
100-112-445-1000-42		PRIMARY TECHNOLOGY SUPPLIES	37.49
100-113-445-0000-42		ELEMENTARY TECHNOLOGY SUPPLIES	76.13
100-113-445-1000-35		ELEMENTARY TECHNOLOGY SUPPLIES	113.62
100-114-445-0000-36		HIGH SCHOOL TECHNOLOGY SUPPLIES	113.62
VO# 156377	INV#	AMAZON CLASSROOM SUPPLIES	853.56
100-111-445-0000-40		KINDERGARTEN TECHNOLOGY SUPPLIES	70.42
100-112-445-0000-40		PRIMARY TECHNOLOGY SUPPLIES	142.97
100-112-445-1000-42		PRIMARY TECHNOLOGY SUPPLIES	70.42
100-113-445-0000-42		ELEMENTARY TECHNOLOGY SUPPLIES	142.97
100-113-445-1000-35		ELEMENTARY TECHNOLOGY SUPPLIES	213.39
100-114-445-0000-36		HIGH SCHOOL TECHNOLOGY SUPPLIES	213.39
VO# 156378	INV#	SURVEY PLANET TECHNOLOGY	20.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	5.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	5.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	5.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	5.00
VO# 156379	INV#	AMAZON TECHNOLOGY	-43.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6107 (continued)			
CLASSROOM SUPPLIES			
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	-3.58
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	-7.27
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	-3.58
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	-7.27
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	-10.85
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	-10.85
	VO# 156380	INV# SAMS CLUB	PO# 65413 289.95
		FURNITURE	
		518-253-410-0000-00 FACILITIES SUPPLIES	289.95
* 123721	04/16/2021	257845 FOUNDERS FEDERAL CREDIT UNION	10,358.06
	VO# 156347	INV# PAYROLL DED	10,358.06
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	10,358.06
123722	04/16/2021	263517 FRONTIER	842.78
	VO# 156280	INV# 864-476-5971	133.32
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	133.32
	VO# 156281	INV# 864-476-7869	60.53
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	60.53
	VO# 156314	INV# 864-476-6193	46.73
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	46.73
	VO# 156315	INV# 864-476-3124	60.53
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	60.53
	VO# 156316	INV# 864-476-3175	128.18
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	128.18
	VO# 156317	INV# 864-476-7696	69.90
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	69.90
	VO# 156318	INV# 864-476-7701	69.90
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	69.90
	VO# 156319	INV# 864-476-7066	108.34
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	108.34
	VO# 156337	INV# 864-476-6020	165.35
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	165.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6107 (continued)				
123723	04/16/2021	295200 GRAYBAR		259.36
	VO# 156282	INV# 9320845485		259.36
		BUIDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		64.84
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		64.84
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		64.84
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		64.84
123724	04/16/2021	320495 HARRISON AND SON CONTRACTORS, INC.		1,005.00
	VO# 156334	INV# 04152103		1,005.00
		BUILDING REPAIR		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		1,005.00
123725	04/16/2021	350400 HORACE MANN LIFE INS CO		2,371.72
	VO# 156345	INV# LIFE		516.43
		EMPLOYEE WITHHOLDING		
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE		516.43
	VO# 156346	INV# AUTO		1,855.29
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO		1,855.29
123726	04/16/2021	351670 HOWARD COMPUTERS		2,359.35
	VO# 156292	INV# 21-00516925	PO# 65410	2,359.35
		TECHNOLOGY SUPPLIES		
		518-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES		589.84
		518-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES		589.84
		518-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES		589.84
		518-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		589.83
123727	04/16/2021	955952 LYLES, DARR & NETTLES, LLC		3,188.75
	VO# 156265	INV# 18555		3,188.75
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES		3,188.75
123728	04/16/2021	434900 MACGILL		170.53
	VO# 156335	INV# IN0746756	PO# 65327	170.53
		NURSE SUPPLIES		
		100-213-410-0000-35 HEALTH SUPPLIES		42.64
		100-213-410-0000-36 HEALTH SUPPLIES		42.64
		100-213-410-0000-40 HEALTH SUPPLIES		42.64
		100-213-410-0000-42 HEALTH SUPPLIES		42.61
123729	04/16/2021	436550 MANSFIELD OIL COMPANY		1,664.64
	VO# 156259	INV# SQLCD-671092		1,664.64
		GAS		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS		494.10

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CHECK RUN: 6107 (continued)			
		100-190-332-0000-36 P/A TRAVEL	553.98
		100-190-332-0000-36 P/A TRAVEL	200.28
		100-231-332-0000-00 BOARD TRAVEL	63.26
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	91.79
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	71.56
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	56.19
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	133.48
123730	04/16/2021	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 156350	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
123731	04/16/2021	531102 OMNI GROUP	19,727.56
	VO# 156352	INV# EQUITABLE 403B	9,330.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	9,330.00
	VO# 156353	INV# HORACE MANN	2,990.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	2,990.00
	VO# 156354	INV# EDWARD JONES	3,982.56
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	3,982.56
	VO# 156355	INV# METLIFE	1,075.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	1,075.00
	VO# 156356	INV# AMERIPRISE	2,350.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,350.00
123732	04/16/2021	455501 PEARSON ASSESSMENTS	1,415.61
	VO# 156332	INV# 13340505	1,415.61
		PO# 65355	
		PSYCHOLOGY SUPPLIES	
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	353.91
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	353.91
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	353.91
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	353.88
123733	04/16/2021	56000 PET DAIRY	3,397.60
	VO# 156385	INV# 1127646	289.49
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	289.49
	VO# 156386	INV# 1127648	574.17
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	574.17
	VO# 156387	INV# 1127645	1,745.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6107 (continued)			
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,745.52
		VO# 156388 INV# 1127647	788.42
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	788.42
123734	04/16/2021	032800 R D ANDERSON APPLIED TECHNOLOGY	8,979.14
		VO# 156340 INV# 8/10 20-21	8,979.14
		TIER FUNDING	
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,979.14
* 123736	04/16/2021	619655 ROSETTA STONE LTD.	1,800.00
		VO# 156341 INV# 11391624 PO# 65429	1,800.00
		SOFTWARE LICENSE	
		264-183-410-0000-40 ESOL SUPPLIES	1,800.00
* 123738	04/16/2021	653805 SCDEW	264.71
		VO# 156349 INV# N LANCASTER	264.71
		EMPLOYEE WITHHOLDING	
		100-000-455-0037-00 WITHHOLDING - UNEMPLOYMENT	264.71
123739	04/16/2021	656000 SC RETIREMENT SYSTEM	300.00
		VO# 156351 INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0047-00 W/H MISCELLANEOUS STATE RETIREMENT	300.00
123740	04/16/2021	955090 SEGRA	633.84
		VO# 156357 INV# 1907573	623.45
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	123.98
		100-254-340-0000-00 TELEPHONE	0.84
		100-254-340-0000-35 TELEPHONE	0.63
		100-254-340-0000-35 TELEPHONE	123.98
		100-254-340-0000-36 TELEPHONE	123.98
		100-254-340-0000-36 TELEPHONE	0.63
		100-254-340-0000-40 TELEPHONE	0.84
		100-254-340-0000-40 TELEPHONE	123.98
		100-254-340-0000-42 TELEPHONE	123.96
		100-254-340-0000-42 TELEPHONE	0.63
		VO# 156358 INV# 1907216	1.92
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	1.92
		VO# 156359 INV# 1906279	5.91
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	5.91
		VO# 156360 INV# 1907424	0.56
		TELEPHONE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6107 (continued)			
		100-254-340-0000-35 TELEPHONE	0.56
	VO# 156361	INV# 1906273	1.42
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	1.42
	VO# 156362	INV# 1907605	0.58
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.58
123741	04/16/2021	696400 SHERWIN WILLIAMS	1,210.92
	VO# 156277	INV# 2188-1	1,006.66
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	251.67
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	251.67
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	251.67
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	251.65
	VO# 156336	INV# 2136-2	204.26
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	51.07
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	51.07
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	51.07
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	51.05
123742	04/16/2021	718500 SOUTHEASTERN PAPER GROUP	1,923.89
	VO# 156381	INV# 5168110 PO# 65379	1,923.89
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	480.98
		100-254-410-0000-36 MAINTENANCE SUPPLIES	480.95
		100-254-410-0000-40 MAINTENANCE SUPPLIES	480.98
		100-254-410-0000-42 MAINTENANCE SUPPLIES	480.98
123743	04/16/2021	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	675.00
	VO# 156266	INV# 2133	675.00
		IDEA CONTRACTED SERVICE	
		204-215-314-0000-40 SPEECH & HEARING STAFF SERVICES	675.00
123744	04/16/2021	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	5,443.43
	VO# 156383	INV# RETIREMENT	5,443.43
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	3,499.35
		100-000-484-0000-00 MATCHING RETIREMENT	1,944.08
123745	04/16/2021	761640 STUDENT CENTERED EDUCATION CONSULTING GR	33,285.22
	VO# 156339	INV# 1530	33,285.22
		CONTRACTED EMPLOYEES	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,678.91
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	625.71

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CHECK RUN: 6107 (continued)			
		100-113-310-0000-42 CONTRACTED SERVICE	1,270.38
		100-114-310-0000-36 CONTRACTED SERVICE	3,314.04
		100-114-310-0000-36 CONTRACTED SERVICE	9,903.39
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,209.36
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	1,619.78
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	427.35
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	427.35
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	427.35
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	427.33
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	2,150.27
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	2,150.27
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	2,150.27
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	2,150.28
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	2,353.18
123746	04/16/2021	138900 THE COLLEGE BOARD	2,800.00
	VO# 156389	INV# ES00025180	2,800.00
		TESTING SUPPLIES	
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES	2,800.00
123747	04/16/2021	247280 THE GREER CITIZEN	3,000.00
	VO# 156268	INV# 20	3,000.00
		PUBLIC RELATIONS CONTRACTED SRVC.	
		100-263-310-0000-00 PR PURCHASED SERVICE	600.00
		100-263-310-0000-35 PURCHASED SERVICE	600.00
		100-263-310-0000-36 PURCHASED SERVICE	600.00
		100-263-310-0000-40 PURCHASED SERVICE	600.00
		100-263-310-0000-42 PURCHASED SERVICE	600.00
123748	04/16/2021	790200 TMS SOUTH	517.57
	VO# 156325	INV# INV9863	115.37
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	28.84
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	28.84
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	28.84
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	28.85
	VO# 156326	INV# INV9487	20.33
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	5.08
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	5.08
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	5.08
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	5.09
	VO# 156327	INV# INV8994	112.24
		BUILDING REPAIR	

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CHECK RUN: 6107 (continued)			
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	112.24
	VO# 156328	INV# INV3116	201.27
		CAFETERIA REPAIR	
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	201.27
	VO# 156329	INV# INV3779	68.36
		CAFETERIA REPAIR	
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	68.36
123749	04/16/2021	781300 UNIFIRST CORPORATION	283.61
	VO# 156363	INV# 296 1853621	283.61
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	70.90
		100-254-410-0000-36 MAINTENANCE SUPPLIES	70.90
		100-254-410-0000-40 MAINTENANCE SUPPLIES	70.90
		100-254-410-0000-42 MAINTENANCE SUPPLIES	70.91
123750	04/16/2021	807600 UNITED REFRIGERATION INC.	516.47
	VO# 156324	INV# 78071657-00	516.47
		CAFETERIA REPAIR	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	516.47
* 123752	04/16/2021	816995 VALIC	8,134.76
	VO# 156382	INV# RETIREMENT	8,134.76
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	5,229.48
		100-000-484-0000-00 MATCHING RETIREMENT	2,905.28
123753	04/16/2021	820000 VERIZON WIRELESS	392.45
	VO# 156267	INV# 9876218270	392.45
		TELEPHONE	
		100-001-999-0000-00 MISCELLANEOUS INCOME	49.03
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	12.27
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	12.27
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	12.27
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	12.25
		100-254-340-0000-00 TELEPHONE	19.62
		100-254-340-0000-35 TELEPHONE	19.62
		100-254-340-0000-35 TELEPHONE	49.06
		100-254-340-0000-36 TELEPHONE	19.62
		100-254-340-0000-36 TELEPHONE	49.06
		100-254-340-0000-40 TELEPHONE	19.62
		100-254-340-0000-42 TELEPHONE	19.64
		100-258-310-0000-35 PURCHASED SERVICE	24.53
		100-258-310-0000-36 PURCHASED SERVICE	24.53
		100-258-310-0000-40 PURCHASED SERVICE	24.53



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CHECK RUN: 6107 (continued)				
		100-258-310-0000-42	PURCHASED SERVICE	24.53
123754	04/16/2021	824826	WADDELL, RHONDA	100.00
	VO# 156264	INV#	CONTRACT SERVICE	50.00
			ADMIN CONTRACTED SERVICE	
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	50.00
	VO# 156289	INV#	CONTRACT SRVC.	50.00
			ADMIN CONTRACTED SERVICE	
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	50.00
* 123756	04/16/2021	851000	EMPLOYEE VENDOR	210.00
	VO# 156384	INV#	P/R	210.00
			PAYROLL	
		100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS	210.00
	CHECK RUN: 6107		NUMBER OF CHECKS:	43
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>138,299.14</u>

CHECK RUN: 6110

* 123760	04/19/2021	662400	SC TAX COMMISSION	125.65
	VO# 156415	INV#	042080112	125.65
			SALES TAX	
		600-256-670-0000-35	CAFETERIA TAX ON ADULT LUNCHES	125.65
* 123762	04/19/2021	662400	SC TAX COMMISSION	281.66
	VO# 156417	INV#	042140682	281.66
			SALES TAX	
		600-256-670-0000-40	CAFETERIA TAX ON ADULT LUNCHES	281.66
123763	04/19/2021	662400	SC TAX COMMISSION	145.91
	VO# 156418	INV#	042024932	145.91
			SALES TAX	
		600-256-670-0000-42	CAFETERIA TAX ON ADULT LUNCHES	145.91
	CHECK RUN: 6110		NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>553.22</u>

CHECK RUN: 6119

123764	04/23/2021	955739	3P LEARNING, INC.	6,200.00
	VO# 156428	INV#	INV-US-11713	6,200.00
			PO# 65423	
			CLASSROOM SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6119 (continued)			
	202-111-410-0000-40	KINDERGARTEN SUPPLIES	2,046.00
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	4,154.00
123765	04/23/2021	014500 ADVANCED AUTO PARTS	147.36
	VO# 156426	INV# 5380006978	147.36
		CUSTODIAL REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	147.36
123766	04/23/2021	955956 BAGWELL, DARREN	290.00
	VO# 156399	INV# UNION	145.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
	VO# 156412	INV# CLINTON	145.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123767	04/23/2021	053730 BEILER, MIKE	147.80
	VO# 156407	INV# EMERALD	147.80
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	147.80
123768	04/23/2021	107600 CARTER, JOSEPH D JR	128.90
	VO# 156404	INV# BROOME	128.90
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	128.90
* 123771	04/23/2021	123800 CHARTER COMMUNICATIONS	110.18
	VO# 156427	INV# 8351100480099	110.18
		INTERNET	
	100-254-340-0000-00	TELEPHONE	110.18
123772	04/23/2021	136340 CLEM, ERIC	128.00
	VO# 156408	INV# EMERALD	128.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	128.00
123773	04/23/2021	207950 DORMAN, ALAN	136.10
	VO# 156403	INV# BROOME	136.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	136.10
123774	04/23/2021	209600 DUKE ENERGY	20,454.81
	VO# 156430	INV# 910036399294	396.22
		POWER	
	100-190-321-0000-35	P/A UTILITIES	396.22
	VO# 156431	INV# 910036399202	576.23
		POWER	
	100-190-321-0000-36	P/A UTILITIES	576.23
	VO# 156432	INV# 910036398938	257.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6119 (continued)			
		POWER	
100-254-470-0010-00		DUKE POWER	257.96
VO# 156433		INV# 910036399913	925.84
		POWER	
100-254-470-0010-00		DUKE POWER	925.84
VO# 156434		INV# 910036399450	3,353.40
		POWER	
100-254-470-0010-35		DUKE POWER	3,353.40
VO# 156435		INV# 910036398756	686.14
		POWER	
100-254-470-0010-35		DUKE POWER	686.14
VO# 156436		INV# 910036399658	5,179.50
		POWER	
100-254-470-0010-36		DUKE POWER	5,179.50
VO# 156437		INV# 910036399749	274.91
		POWER	
100-254-470-0010-36		DUKE POWER	274.91
VO# 156438		INV# 910036400084	267.10
		POWER	
100-254-470-0010-36		DUKE POWER	267.10
VO# 156439		INV# 910036399046	832.56
		POWER	
100-254-470-0010-40		DUKE POWER	832.56
VO# 156440		INV# 910036399830	4,605.95
		POWER	
100-254-470-0010-40		DUKE POWER	4,605.95
VO# 156441		INV# 910036399997	3,099.00
		POWER	
100-254-470-0010-42		DUKE POWER	3,099.00
* 123777	04/23/2021	258150 FOX, DAVID C.	143.30
	VO# 156405	INV# LAURENS	143.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	143.30
123778	04/23/2021	955587 FRADY, PAMELA	250.40
	VO# 156429	INV# LUNCH REFUND	250.40
		LUNCH REFUND	
		600-001-610-0000-35 LUNCH SALES TO PUPILS	111.95
		600-001-610-0000-36 LUNCH SALES TO PUPILS	138.45
123779	04/23/2021	263517 FRONTIER	392.90
	VO# 156398	INV# 864-476-5690	124.14
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	124.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6119 (continued)			
	VO# 156424	INV# 864-476-2123 TELEPHONE	268.76
	100-254-340-0000-00	TELEPHONE	268.76
123780	04/23/2021	278890 GILLIAN, JAMES	145.00
	VO# 156411	INV# CLINTON ATHLETIC OFFICIAL	145.00
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123781	04/23/2021	955940 HARVEY, RUSS	157.70
	VO# 156406	INV# LAURENS ATHLETIC OFFICIAL	157.70
	100-190-690-0000-36	P/A OTHER POLICING	157.70
123782	04/23/2021	325500 HAYNSWORTH SINKLER BOYD, P.A.	14,066.42
	VO# 156461	INV# 1899326 LEGAL	14,066.42
	509-500-395-0000-00	BOND TECHNICAL SERVICES7	2,813.28
	509-500-395-0000-35	BOND TECHNICAL SERVICES	2,813.28
	509-500-395-0000-36	BOND TECHNICAL SERVICES	2,813.28
	509-500-395-0000-40	BOND TECHNICAL SERVICES	2,813.28
	509-500-395-0000-42	BOND TECHNICAL SERVICES	2,813.30
123783	04/23/2021	351670 HOWARD COMPUTERS	11,141.91
	VO# 156465	INV# 21-00518193 CLASSROOM SUPPLIES	11,141.91
	500-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	2,785.48
	500-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	2,785.48
	500-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	2,785.48
	500-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	2,785.47
* 123785	04/23/2021	381674 JOSTENS/CAROLINA CAMPUS SUPPLY, INC.	521.63
	VO# 156486	INV# 3990 ELEMENTARY SUPPLIES	521.63
	100-001-999-0000-00	MISCELLANEOUS INCOME	521.63
123786	04/23/2021	558400 J W PEPPER & SON	570.30
	VO# 156396	INV# 363317487 CLASSROOM SUPPLIES	148.62
	100-113-410-1040-35	MIDDLE CHORUS SUPPLIES	74.31
	100-114-410-0040-36	HIGH CHORUS SUPPLIES	74.31
	VO# 156397	INV# 363317773 CLASSROOM SUPPLIES	421.68
	100-113-410-1040-35	MIDDLE CHORUS SUPPLIES	210.84
	100-114-410-0040-36	HIGH CHORUS SUPPLIES	210.84
123787	04/23/2021	415780 LEON, IVAN	119.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6119 (continued)			
	VO# 156410	INV# CLINTON ATHLETIC OFFICIAL	119.50
	100-190-690-0000-36	P/A OTHER POLICING	119.50
123788	04/23/2021	426295 LISTON, JORDAN	1,857.75
	VO# 156443	INV# MAINT. CONTRACT MAINTENANCE CONTRACTED SERVICE	1,857.75
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	153.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	157.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	324.75
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	549.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	674.00
* 123790	04/23/2021	477595 MOBILE COMMUNICATIONS AMERICA, INC.	171.25
	VO# 156467	INV# 283000689-1 ADMIN REPAIR	171.25
	100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT	171.25
* 123793	04/23/2021	609000 RICE, WILFORD E	145.00
	VO# 156400	INV# UNION ATHLETIC OFFICIAL	145.00
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123794	04/23/2021	656000 SC RETIREMENT SYSTEM	402,259.57
	VO# 156444	INV# 842.08 RETIREMENT	402,259.57
	100-000-454-0000-00	W/H STATE RETIREMENT	108,540.28
	100-000-458-0000-00	W/H RETIREMENT UNDECIDED	227.32
	100-000-484-0000-00	MATCHING RETIREMENT	293,491.97
123795	04/23/2021	719510 SOUTHERN COMPUTER WAREHOUSE	1,378.32
	VO# 156469	INV# IN-000688616 CLASSROOM SUPPLIES	1,378.32
	500-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	344.58
	500-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	344.58
	500-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	344.58
	500-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	344.58
123796	04/23/2021	719510 SOUTHERN COMPUTER WAREHOUSE	696.12
	VO# 156471	INV# IN-000687851 CLASSROOM SUPPLIES	696.12
	100-112-410-0000-40	PRIMARY SUPPLIES	174.03
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	174.03
	100-113-410-1000-35	MIDDLE INST SUPPLIES	174.03
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	174.03
123797	04/23/2021	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	2,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6119 (continued)			
	VO# 156472	INV# COUNSELORS	2,500.00
		MENTAL HEALTH COUNSELORS	
	100-211-310-0000-35	ATTENDANCE PURCHASED SERVICE	625.00
	100-211-310-0000-36	ATTENDANCE PURCHASED SERVICE	625.00
	100-211-310-0000-40	ATTENDANCE PURCHASED SERVICE	625.00
	100-211-310-0000-42	ATTENDANCE PURCHASED SERVICE	625.00
123798	04/23/2021	740095 SPARTANBURG MEDICAL CENTER	371.00
	VO# 156474	INV# TRAINING MATERIALS	371.00
		NURSE SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	57.25
	100-213-410-0000-36	HEALTH SUPPLIES	57.25
	100-213-410-0000-40	HEALTH SUPPLIES	199.25
	100-213-410-0000-42	HEALTH SUPPLIES	57.25
123799	04/23/2021	790900 TOSHIBA BUSINESS SOLUTIONS	2,480.00
	VO# 156475	INV# 5389976	2,480.00
		COPIER COST	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	826.67
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	826.67
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	826.66
123800	04/23/2021	781300 UNIFIRST CORPORATION	283.61
	VO# 156483	INV# 296 1855152	283.61
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	70.91
	100-254-410-0000-36	MAINTENANCE SUPPLIES	70.91
	100-254-410-0000-40	MAINTENANCE SUPPLIES	70.91
	100-254-410-0000-42	MAINTENANCE SUPPLIES	70.88
* 123802	04/23/2021	955941 VICTOR, DARRELL	106.90
	VO# 156409	INV# CLINTON	106.90
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	106.90
* 123804	04/23/2021	851000 EMPLOYEE VENDOR	205.00
	VO# 156478	INV# P/R	205.00
		PAYROLL	
	100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS	205.00
123805	04/23/2021	398400 W N KIRKLAND INC	15,200.00
	VO# 156395	INV# 0000011923	12,450.00
		FACILITIES UPGRADE	
	518-253-540-0000-00	FACILITIES EQUIPMENT	12,450.00
	VO# 156477	INV# 0000011903	2,750.00
		CAFETERIA EQUIPMENT	
	600-256-540-0000-36	CAFETERIA EQUIPMENT	2,750.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6119 (continued)				
* 123807	04/23/2021	868800 WOODRUFF HIGH SCHOOL		451.50
	VO# 156423	INV# FEE MONEY	140.00	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	140.00	
	VO# 156445	INV# FEE MONEY	20.00	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	20.00	
	VO# 156479	INV# FEE MONEY	188.60	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	188.60	
	VO# 156480	INV# FEE MONEY	102.90	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	102.90	
	CHECK RUN: 6119		NUMBER OF CHECKS:	33
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				483,358.23

CHECK RUN: 6130

* 123813	04/30/2021	955078 ADMN DTO		128.70
	VO# 156597	INV# 90313696	128.70	
		TELEPHONE		
	100-254-340-0000-00	TELEPHONE	25.74	
	100-254-340-0000-35	TELEPHONE	25.74	
	100-254-340-0000-36	TELEPHONE	25.74	
	100-254-340-0000-40	TELEPHONE	25.74	
	100-254-340-0000-42	TELEPHONE	25.74	
123814	04/30/2021	014500 ADVANCED AUTO PARTS		218.44
	VO# 156500	INV# 5380006978	24.02	
		BUS REPAIR		
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	24.02	
	VO# 156501	INV# 5380006978	4.92	
		BUS REPAIR		
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	4.92	
	VO# 156518	INV# 5380006978	42.14	
		ATHLETIC REPAIR		
	100-190-323-0000-36	P/A FIELD MAINTENANCE	42.14	
	VO# 156519	INV# 5380006978	147.36	
		CUSTODIAL REPAIR		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	147.36	
123815	04/30/2021	955100 ALCO SOAP AND SUPPLY		169.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
	VO# 156566	INV# 007.B011329	33.81
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	33.81
	VO# 156567	INV# 007.B011331	135.98
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	135.98
* 123817	04/30/2021	065199 BONITZ FLOORING GROUP, INC.	18,486.00
	VO# 156548	INV# PROJINV-010609 PO# 65415	18,486.00
		FACILITIES UPGRADE	
	509-253-540-0000-35	FACILITIES IMPROVEMENT	18,486.00
* 123819	04/30/2021	955962 BROWN, CONNER	118.60
	VO# 156489	INV# POWDERSVILLE	118.60
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	118.60
* 123821	04/30/2021	096455 CAMPO, JAIRO	175.40
	VO# 156490	INV# UNION	113.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	113.20
	VO# 156495	INV# DORMAN	62.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	62.20
123822	04/30/2021	089200 CDW.G	595.36
	VO# 156512	INV# B639262 PO# 65285	595.36
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	0.00
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	0.00
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	0.00
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	0.00
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	595.36
* 123825	04/30/2021	163700 COUNTRY LAWN & TRACTOR	296.38
	VO# 156520	INV# 36768	296.38
		ATHLETIC REPAIR	
	100-190-323-0000-36	P/A FIELD MAINTENANCE	296.38
123826	04/30/2021	173370 CROSSROADS ENVIRONMENTAL, LLC	297.25
	VO# 156547	INV# 9721	297.25
		FACILITIES UPGRADE	
	509-253-540-0000-35	FACILITIES IMPROVEMENT	297.25
123827	04/30/2021	181593 DAME, AARON	112.35
	VO# 156488	INV# POWDERSVILLE	112.35
		ATHLETIC OFFICIAL	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
		100-190-690-0000-36 P/A OTHER POLICING	112.35
123828	04/30/2021	208700 DOUGLAS PEST CONTROL, INC.	170.00
	VO# 156544	INV# 1775450	90.00
		MAINT. CONTRACT SERVICE	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	71.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
	VO# 156545	INV# 1775140	80.00
		MAINT. CONTRACT SERVICE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	61.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00
123829	04/30/2021	231649 ENCORE TECHNOLOGY GROUP, LLC	581.25
	VO# 156558	INV# 154578	581.25
		TECHNOLOGY REPAIR	
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	581.25
* 123831	04/30/2021	238920 FAIN, MAX	145.00
	VO# 156499	INV# BROOME	145.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	145.00
* 123833	04/30/2021	263517 FRONTIER	271.41
	VO# 156516	INV# 864-476-2641	271.41
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	271.41
* 123835	04/30/2021	301800 GREENVILLE OFFICE SUPPLY	1,318.12
	VO# 156550	INV# 875184-0 PO# 65438	14.92
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	14.92
	VO# 156594	INV# FURNTURE/DEPOSIT PO# 65456	1,303.20
		FACILITIES UPGRADE	
		509-253-410-0000-35 FACILITIES SUPPLIES	1,303.20
123836	04/30/2021	351670 HOWARD COMPUTERS	4,951.96
	VO# 156557	INV# 21-00518330 PO# 65410	4,951.96
		TECHNOLOGY SUPPLIES	
		500-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	1,237.99
		500-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,237.99
		500-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	1,237.99
		500-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,237.99
* 123838	04/30/2021	392500 KAYLOR'S SCHOOL SUPPLY	187.96
	VO# 156554	INV# 14941 PO# 65434	187.96
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	62.03
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	125.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
123839	04/30/2021	955964 KNIGHT, KENNETH	145.00
	VO# 156498	INV# BROOME	145.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
* 123841	04/30/2021	56000 PET DAIRY	4,311.31
	VO# 156576	INV# 1127646	768.33
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	768.33
	VO# 156577	INV# 1127648	480.24
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	480.24
	VO# 156578	INV# 1127645	2,003.42
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,003.42
	VO# 156579	INV# 1127647	1,059.32
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,059.32
123842	04/30/2021	955963 REDMOND, WILLIAM	117.70
	VO# 156491	INV# UNION	117.70
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	117.70
123843	04/30/2021	607500 REPUBLIC SERVICES #744	1,725.00
	VO# 156539	INV# 0744-002068393	1,725.00
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	50.00
	100-254-321-0050-35	WASTE PICK-UP	37.50
	100-254-321-0050-35	WASTE PICK-UP	375.00
	100-254-321-0050-36	WASTE PICK-UP	375.00
	100-254-321-0050-36	WASTE PICK-UP	37.50
	100-254-321-0050-40	WASTE PICK-UP	37.50
	100-254-321-0050-40	WASTE PICK-UP	375.00
	100-254-321-0050-42	WASTE PICK-UP	375.00
	100-254-321-0050-42	WASTE PICK-UP	37.50
	100-254-321-0050-42	WASTE PICK-UP	25.00
123844	04/30/2021	670025 SATTERFIELD WOODWORKING, INC.	11,609.00
	VO# 156553	INV# 16549 PO# 65452	11,609.00
		FACILITIES UPGRADE	
	509-253-410-0000-35	FACILITIES SUPPLIES	11,609.00
* 123846	04/30/2021	688000 SENN PEST CONTROL, INC.	260.00
	VO# 156542	INV# MAINT. SERVICE	125.00
		MAINTENANCE CONTRACT SERVICE	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
	VO# 156543	INV# MAINT. SERVICE	135.00
		MAINTENANCE CONTRACT SERVICE	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	26.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	26.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
123847	04/30/2021	718500 SOUTHEASTERN PAPER GROUP	3,699.06
	VO# 156540	INV# 5190486 PO# 65428	550.58
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	137.65
	100-254-410-0000-36	MAINTENANCE SUPPLIES	137.65
	100-254-410-0000-40	MAINTENANCE SUPPLIES	137.65
	100-254-410-0000-42	MAINTENANCE SUPPLIES	137.63
	VO# 156541	INV# 5190952 PO# 65427	3,148.48
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	787.12
	100-254-410-0000-36	MAINTENANCE SUPPLIES	787.12
	100-254-410-0000-40	MAINTENANCE SUPPLIES	787.12
	100-254-410-0000-42	MAINTENANCE SUPPLIES	787.12
123848	04/30/2021	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,162.50
	VO# 156549	INV# 2140	1,162.50
		IDEA CONTRACTED SERVICE	
	204-215-314-0000-40	SPEECH & HEARING STAFF SERVICES	1,162.50
* 123850	04/30/2021	773000 TAYLOR BOY'S PRODUCE	4,674.42
	VO# 156568	INV# 434809	1,209.93
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	1,209.93
	VO# 156569	INV# 434810	905.92
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	905.92
	VO# 156570	INV# 434813	997.06
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	997.06
	VO# 156571	INV# 434812	1,561.51
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,561.51
123851	04/30/2021	138900 THE COLLEGE BOARD	112.00
	VO# 156556	INV# ES00028184	112.00
		TESTING	
	100-143-410-0000-36	ADVANCED PLACEMENT SUPPLIES	112.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
123852	04/30/2021	788250 THOMPSON, DANNY	220.00
	VO# 156492	INV# EMERALD	75.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	75.00
	VO# 156497	INV# CHESNEE	145.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123853	04/30/2021	788375 THOMPSON, MIKE	145.00
	VO# 156496	INV# CHESNEE	145.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	145.00
123854	04/30/2021	788636 THOMSON REUTERS	497.50
	VO# 156502	INV# 17637091	497.50
		FISCAL SUPPLIES	
	100-252-410-0000-00	FISCAL SUPPLIES	497.50
123855	04/30/2021	790200 TMS SOUTH	4,134.59
	VO# 156536	INV# INV8559	468.31
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	468.31
	VO# 156537	INV# INV9544	3,083.13
		BUILDING REPAIR	
	225-254-410-0000-36	OPERATIONS SUPPLIES	0.00
	509-253-410-0000-35	FACILITIES SUPPLIES	3,083.13
	VO# 156538	INV# INV9678	583.15
		FACILITIES UPGRADE	
	225-254-410-0000-36	OPERATIONS SUPPLIES	0.00
	509-253-410-0000-36	FACILITIES SUPPLIES	583.15
123856	04/30/2021	794456 EMPLOYEE VENDOR	102.52
	VO# 156523	INV# WALMART	102.52
		HOMELESS SUPPLIES	
	202-223-410-0000-35	SUPERVISION OF SPEC PROGRAMS SUPPLI	102.52
123857	04/30/2021	802500 U S FOODS, INC.	40,609.98
	VO# 156580	INV# 30817662	1,559.83
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,559.83
	VO# 156581	INV# 10817641	1,015.71
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,015.71
	VO# 156582	INV# 20817664	1,301.41
		CAFETERIA SUPPLIES	
	600-256-460-0000-40	CAFETERIA FOOD	1,301.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
	VO# 156583	INV# 40817660	1,303.91
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,303.91
	VO# 156584	INV# 30817662	7,391.53
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	7,391.53
	VO# 156585	INV# 10817641	11,990.56
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	11,990.56
	VO# 156586	INV# 20817664	7,023.85
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	7,023.85
	VO# 156587	INV# 40817660	7,556.93
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	7,556.93
	VO# 156588	INV# 60821329	279.45
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	279.45
	VO# 156589	INV# 40821324	196.65
		CAFETERIA FOOD	
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	196.65
	VO# 156590	INV# 50821321	486.45
		CAFETERIA FOOD	
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	486.45
	VO# 156591	INV# 30821326	503.70
		CAFETERIA FOOD	
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	503.70
123858	04/30/2021	826400 BIMBO BAKERIES USA	1,011.95
	VO# 156572	INV# 93611034500704	236.80
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	236.80
	VO# 156573	INV# 77597034501004	157.25
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	157.25
	VO# 156574	INV# 93608034500604	358.90
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	358.90
	VO# 156575	INV# 93610034500804	259.00
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	259.00
123859	04/30/2021	851000 EMPLOYEE VENDOR	119.90
	VO# 156596	INV# AT&T	119.90
		TELEPHONE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6130 (continued)			
		100-254-340-0000-00 TELEPHONE	119.90
* 123861	04/30/2021	868800 WOODRUFF HIGH SCHOOL	282.85
	VO# 156521	INV# FEE MONEY	76.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	76.00
	VO# 156546	INV# FEE MONEY	40.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	40.00
	VO# 156555	INV# FEE MONEY	160.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	160.00
	VO# 156559	INV# FEE MONEY	6.85
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	6.85
		CHECK RUN: 6130	NUMBER OF CHECKS: 36
			NUMBER OF EPAYMENTS: 0
			NUMBER OF UPDATE-ONLYS: 0
			103,164.25
			0.00
			0.00
			103,164.25

CHECK RUN: 6133

* 123863	04/30/2021	053730 BEILER, MIKE	180.00
	VO# 156628	INV# CLINTON	180.00
		ATHLETIC OFFICIALS	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
123864	04/30/2021	207950 DORMAN, ALAN	180.00
	VO# 156627	INV# CLINTON	180.00
		ATHLETIC OFFICIALS	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
123865	04/30/2021	209600 DUKE ENERGY	497.70
	VO# 156621	INV# 910036399559	483.85
		POWER	
		100-190-321-0000-35 P/A UTILITIES	483.85
	VO# 156622	INV# 910036400159	13.85
		POWER	
		100-190-321-0000-36 P/A UTILITIES	13.85
123866	04/30/2021	285040 GOLEMBESKY, TONY	113.20
	VO# 156630	INV# BROOME	113.20
		ATHLETIC OFFICIALS	
		100-190-690-0000-36 P/A OTHER POLICING	113.20
123867	04/30/2021	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	14,828.00
	VO# 156603	INV# 101636	8,535.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6133 (continued)			
GROUNDS UPKEEP			
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	1,418.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,418.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	157.50
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	157.50
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,418.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	815.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	1,418.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	157.50
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	157.50
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	1,418.00
	VO# 156604	INV# 101637	6,293.00
GROUNDS UPKEEP			
		100-190-310-0000-36 CONTRACTED SERVICE	6,293.00
123868	04/30/2021	342200 HOFFMANN, BILL	106.90
	VO# 156629	INV# BROOME	106.90
ATHLETIC OFFICIALS			
		100-190-690-0000-36 P/A OTHER POLICING	106.90
123869	04/30/2021	619675 ROTO-ROOTER	342.00
	VO# 156632	INV# 37-351708	342.00
BUILDING REPAIRS			
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	342.00
* 123873	04/30/2021	781300 UNIFIRST CORPORATION	147.45
	VO# 156624	INV# 296 1856697	147.45
CUSTODIAL SUPPLIES			
		100-254-410-0000-35 MAINTENANCE SUPPLIES	36.86
		100-254-410-0000-36 MAINTENANCE SUPPLIES	36.86
		100-254-410-0000-40 MAINTENANCE SUPPLIES	36.86
		100-254-410-0000-42 MAINTENANCE SUPPLIES	36.87
123874	04/30/2021	807400 UNITED CHEMICAL & SUPPLY CO INC	184.15
	VO# 156605	INV# 626186	184.15
CUSTODIAL REPAIRS			
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	46.04
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	46.04
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	46.04
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	46.03
123875	04/30/2021	807600 UNITED REFRIGERATION INC.	1,093.96
	VO# 156606	INV# 78185155-00	195.72
BUILDING REPAIRS			
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	195.72
	VO# 156607	INV# 78358889-00	854.20
BUILDING REPAIRS			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 6133 (continued)			
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	213.55
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	213.55
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	213.55
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	213.55
	VO# 156608	INV# 78423528-00	44.04
		BUILDING REPAIRS	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	44.04
* 123878	04/30/2021	875200 WOODRUFF ROEBUCK WATER DISTRICT	2,245.14
	VO# 156609	INV# 16494	36.23
		WATER	
		100-190-321-0000-35 P/A UTILITIES	36.23
	VO# 156610	INV# 21612	35.55
		WATER	
		100-190-321-0000-36 P/A UTILITIES	35.55
	VO# 156611	INV# 2140	35.55
		WATER	
		100-190-321-0000-36 P/A UTILITIES	35.55
	VO# 156612	INV# 22893	35.55
		WATER	
		100-190-321-0000-36 P/A UTILITIES	35.55
	VO# 156613	INV# 23688	32.70
		WATER	
		100-190-321-0000-36 P/A UTILITIES	32.70
	VO# 156614	INV# 4121	37.43
		WATER	
		100-254-321-0020-00 WATER	37.43
	VO# 156615	INV# 2141	423.31
		WATER	
		100-254-321-0020-35 WATER	423.31
	VO# 156616	INV# 2139	419.92
		WATER	
		100-254-321-0020-36 WATER	419.92
	VO# 156617	INV# 22011	32.70
		WATER	
		100-254-321-0020-36 WATER	32.70
	VO# 156618	INV# 2145	625.58
		WATER	
		100-254-321-0020-40 WATER	625.58
	VO# 156619	INV# 2142	495.07
		WATER	
		100-254-321-0020-42 WATER	495.07
	VO# 156620	INV# 16446	35.55
		WATER	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 6133 (continued)				
		100-254-321-0020-42 WATER	35.55	
	CHECK RUN: 6133		NUMBER OF CHECKS:	11
				<u>19,918.50</u>
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>0.00</u>
				19,918.50
			TOTAL NUMBER OF CHECKS:	153
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				<u>0.00</u>
				<u>778,921.30</u>
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>778,921.30</u></u>