

CHECK REGISTER FOR 6/1/2021 TO 6/30/2021 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1190			
64355	06/04/2021	7991 ALL PRO WASTE SERVICE, LLC	392.26
		100-254-329-0000-995 GARBAGE SERVICES	392.26
64356	06/04/2021	8031 AMERICAN MEDICAL CERTIFICATION ASSO, LLC	109.00
		328-115-640-0001-995 DUES & FEES	109.00
64357	06/04/2021	1323 AMERICAN TROPHY CO.	268.38
		862-224-410-1000-002 SUPPLIES	176.58
		862-224-410-0000-002 JAG OFFICE SUPPLIES	91.80
64358	06/04/2021	2699 AT&T	45.17
		100-254-340-0000-925 COMMUNICATION	45.17
64359	06/04/2021	6926 BLUEBERRY HILL BOOKS, INC.	698.50
		357-171-420-A000-031 TEXTBOOKS	698.50
64360	06/04/2021	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
64361	06/04/2021	1484 CAROLINA-GEORGIA SOUND, INC.	83.58
		100-254-340-0000-910 COMMUNICATION	83.58
64362	06/04/2021	1034 CAROLINA PUBLISHING	404.24
		100-263-350-0000-910 ADVERTISING	404.24
64363	06/04/2021	3864 COLLINS FEED & GARDEN	57.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.12
64364	06/04/2021	1621 DELL MARKETING, LP	34,447.08
		100-266-445-0000-025 TECHNOLOGY SUPPLIES	9.60
		202-113-445-0000-025 TITLE I ELEM T/S SUPPLIES	1,200.00
		220-113-445-0009-999 TECH PURCHASED SERVICES	33,237.48
64365	06/04/2021	6441 DIDAX, INC.	1,403.58
		210-221-410-0000-004 SUPPLIES	1,403.58
64366	06/04/2021	3490 DOMINION ENERGY	239.18
		600-256-470-0015-013 ENERGY GAS METER	22.10
		100-254-470-0015-009 ENERGY GAS METER	149.58
		100-254-470-0015-009 ENERGY GAS METER	20.90
		100-254-470-0015-009 ENERGY GAS METER	25.70
		600-256-470-0015-014 ENERGY GAS METER	20.90
64367	06/04/2021	1069 E & L RENTALS & HARDWARE	297.05
		100-254-323-0000-925 REPAIRS & MAINTENANCE	297.05
64368	06/04/2021	5818 GRAND STRAND UMPIRES ASSOC.	50.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	50.00
64369	06/04/2021	7948 PAUL WOODBERRY	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1190 (continued)			
		708-271-660-7659-008 12TH GRADE	200.00
64370	06/04/2021	5785 HULON JEWELERS	1,843.56
		100-271-660-0000-002 PUPIL ACTIVITY	1,843.56
64371	06/04/2021	4062 LDH SPORTS & MORE LLC	680.40
		702-271-660-7925-002 EXPENSES JAG D FORE	22.24
		862-224-410-1000-002 SUPPLIES	355.76
		862-224-410-0000-002 JAG OFFICE SUPPLIES	302.40
64372	06/04/2021	7885 LIGHTHOUSE FINANCIAL	11,009.76
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	750.00
		100-254-323-0580-031 GROUNDS - LANDSCAPING	676.42
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,500.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	-73.60
		100-254-323-0580-031 GROUNDS - LANDSCAPING	73.58
		100-254-323-0580-910 GROUNDS - LANDSCAPING	533.36
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,000.00
64373	06/04/2021	5688 NORTHERN SAFETY CO., INC.	1,321.92
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,321.92
64374	06/04/2021	6849 OHIO STATE UNIVERSITY	214.50
		357-171-420-0000-031 TEXTBOOKS	214.50
64375	06/04/2021	7699 OWL BRAND SUPPLY	95.93
		100-141-410-0000-004 SUPPLIES	95.93
64376	06/04/2021	2253 PDC COMMUNICATIONS	239.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1190 (continued)			
		100-255-323-0000-025 PUPIL TRANSP BUS REPAIRS	239.76
64377	06/04/2021	2256 PEARSON EDUCATION	363.32
		100-147-410-0000-014 SUPPLIES-4K	157.25
		100-147-410-0000-014 SUPPLIES-4K	-206.06
		100-147-410-0000-014 SUPPLIES-4K	412.13
64378	06/04/2021	5520 PINE GROVE	2,374.24
		203-161-311-0000-007 INSTRUCTION SERVICES	2,374.24
64379	06/04/2021	3407 PITNEY BOWES (PURCHASE POWER)	320.99
		100-233-410-0040-008 POSTAGE	320.99
64380	06/04/2021	5301 POCKET NURSE	537.99
		100-115-410-0010-995 SUPPLIES	537.99
64381	06/04/2021	1193 QUILL CORP.	3,577.37
		100-147-410-0000-014 SUPPLIES-4K	1,985.21
		100-147-410-0000-014 SUPPLIES-4K	184.52
		100-147-410-0000-014 SUPPLIES-4K	55.03
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1,239.62
		100-113-410-0000-004 SUPPLIES	0.00
		100-127-410-0000-004 SUPPLIES	0.00
		100-252-410-0000-910 SUPPLIES	111.25
		100-252-410-0000-910 SUPPLIES	1.74
64382	06/04/2021	6925 READING READING BOOKS, LLC	1,325.36
		357-171-420-A000-031 TEXTBOOKS	1,325.36
64383	06/04/2021	2380 SC DEPT OF JUVENILE JUSTICE	137.64
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	39.72
		225-127-311-0001-002 INSTRUCTIONAL SERVICES	97.92
64384	06/04/2021	4299 SC HIGH SCHOOL LEAGUE	275.00
		100-271-660-0000-002 PUPIL ACTIVITY	125.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	150.00
64385	06/04/2021	7533 SMARTER SYSTEMS, LLC	3,919.42
		100-266-445-0000-013 TECHNOLOGY SUPPLIES	413.02
		202-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	1,239.06
		100-147-410-0000-014 SUPPLIES-4K	835.15
		100-266-445-0000-004 TECHNOLOGY SUPPLIES	1,002.35
		202-113-445-0000-010 TECH & SOFTWARE SUPPLIES	429.84
* 64387	06/04/2021	6553 SYSCO COLUMBIA, LLC	69,523.35
		600-256-460-0000-002 FOOD	3,295.86
		600-256-460-0000-003 FOOD	8,423.36
		600-256-460-0000-004 FOOD	12,383.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1190 (continued)			
		600-256-460-0000-007 FOOD	5,295.47
		600-256-460-0000-008 FOOD	6,484.59
		600-256-460-0000-009 FOOD	6,233.70
		600-256-460-0000-010 FOOD	2,953.58
		600-256-460-0000-013 FOOD	3,699.97
		600-256-460-0000-014 FOOD	2,652.97
		600-256-460-0000-025 FOOD SERVICE FOOD	4,549.47
		600-256-410-0000-002 SUPPLIES	386.48
		600-256-410-0000-003 SUPPLIES	1,440.24
		600-256-410-0000-004 SUPPLIES	2,776.73
		600-256-410-0000-007 SUPPLIES	1,594.98
		600-256-410-0000-008 SUPPLIES	1,749.12
		600-256-410-0000-009 SUPPLIES	987.01
		600-256-410-0000-010 SUPPLIES	669.60
		600-256-410-0000-013 SUPPLIES	2,283.51
		600-256-410-0000-014 SUPPLIES	501.81
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	1,160.95
64388	06/04/2021	7891 EMPLOYEE VENDOR	93.11
		100-233-410-0000-025 SUPPLIES	93.11
64389	06/04/2021	5693 TRACTOR SUPPLY	144.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.58
64390	06/04/2021	4358 TRU GREEN NURSERY OF MARION, LLC	38.88
		725-271-660-7730-025 STUDENT ACTIVITY MISC	38.88
64391	06/04/2021	6493 UNITED REFRIGERATION INC.	518.69
		600-256-410-0000-010 SUPPLIES	279.77
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	238.92
64392	06/04/2021	7174 WIN LEARNING	5,184.00
		319-114-410-B000-002 WIN-CAREER READINESS	5,184.00
64393	06/04/2021	8041 YORK PREPARATORY ACADEMY, INC.	58.85
		702-271-660-7200-002 BASKETBALL	58.85
* 2542	06/04/2021	4748 AMAZON CAPITAL SERVICES	2,342.96 E
		357-171-410-0001-031 SUPPLIES	107.00
		210-112-410-0020-013 SUPPLIES	250.43
		100-212-410-0000-014 SUPPLIES-GUIDANCE	194.76
		100-147-410-0000-014 SUPPLIES-4K	362.74
		725-271-660-7730-025 STUDENT ACTIVITY MISC	248.20
		725-271-660-7730-025 STUDENT ACTIVITY MISC	724.99
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	454.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1190 (continued)					
2543	06/04/2021	1454 BSN SPORTS INC.		1,490.84	E
		100-271-660-0000-002 PUPIL ACTIVITY	1,490.84		
2544	06/04/2021	1812 HEINEMANN		36,234.66	E
		357-171-410-A000-031 SUPPLIES	36,234.66		
2545	06/04/2021	6277 THE HOME DEPOT PRO		20.51	E
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	0.00		
		600-256-410-0000-007 SUPPLIES	0.00		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	0.00		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	20.51		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
2546	06/04/2021	4459 EMPLOYEE VENDOR		372.14	E
		708-271-660-7659-008 12TH GRADE	85.87		
		708-271-660-7659-008 12TH GRADE	120.00		
		708-271-660-7659-008 12TH GRADE	85.97		
		708-271-660-7659-008 12TH GRADE	80.30		
2547	06/04/2021	1934 JONES SCHOOL SUPPLY CO.		314.14	E
		100-271-660-0000-014 PUPIL ACTIVITY	314.14		
2548	06/04/2021	1966 EMPLOYEE VENDOR		35.56	E
		100-213-332-0000-910 TRAVEL-HEALTH	35.56		
2549	06/04/2021	5744 KELLY SERVICES, INC.		15,897.25	E
		100-147-311-0120-014 SUBSTITUTES-4K	724.50		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,552.50		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,828.50		
		100-113-311-0120-004 SUBSTITUTES	2,443.85		
		600-256-110-0000-007 Johnakin Regular Salaries	479.29		
		100-114-311-0120-002 SUBSTITUTES	2,270.10		
		100-113-311-0120-004 SUBSTITUTES	1,483.50		
		600-256-311-0120-004 SUBSTITUTES	79.73		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	517.50		
		100-114-311-0120-008 SUBSTITUTES	1,759.50		
		100-233-311-0120-008 SUBSTITUTES	517.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	724.50		
		100-113-311-0120-009 SUBSTITUTES	1,242.00		
		100-254-311-0120-009 SUBSTITUTES	193.64		

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CHECK RUN: 1190 (continued)				
		600-256-311-0120-009 SUBSTITUTES	80.64	
2550	06/04/2021	2014 LAKESHORE LEARNING MATERIALS		1,453.93 E
		100-147-410-0000-014 SUPPLIES-4K	482.55	
		100-147-410-0000-014 SUPPLIES-4K	534.08	
		100-147-410-0000-014 SUPPLIES-4K	237.52	
		100-147-410-0000-014 SUPPLIES-4K	199.78	
2551	06/04/2021	4073 EMPLOYEE VENDOR		27.00 E
		725-271-660-7730-025 STUDENT ACTIVITY MISC	27.00	
2552	06/04/2021	7234 EMPLOYEE VENDOR		285.35 E
		707-271-660-7175-007 CONCESSIONS	285.35	
2553	06/04/2021	4507 EMPLOYEE VENDOR		59.40 E
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	59.40	
2554	06/04/2021	3315 MOLLY'S FLORIST		37.80 E
		708-271-660-7060-008 ADMINISTRATION-PEPSI	7.80	
		708-271-660-7090-008 ADMINISTRATION-SUNSHINE	30.00	
2555	06/04/2021	2237 PALMETTO MEDICAL CARE, LLC		225.00 E
		100-255-690-0001-002 BUS DRIVER PHYSICALS	75.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	75.00	
		100-255-690-0001-025 BUS DRIVER PHYSICALS	75.00	
2556	06/04/2021	2198 NCS PEARSON, INC		720.09 E
		100-113-410-0000-025 SUPPLIES	720.09	
2557	06/04/2021	4207 REALLY GOOD STUFF, LLC		98.20 E
		220-112-410-0003-013 SUPPLIES	98.20	
2558	06/04/2021	8035 SCHOOL SPECIALITY LLC		85.93 E
		357-171-410-0001-031 SUPPLIES	85.93	
2559	06/04/2021	3640 TEACHER DIRECT		583.08 E
		100-147-410-0000-014 SUPPLIES-4K	583.08	
CHECK RUN: 1190			NUMBER OF CHECKS:	38
			NUMBER OF EPAYMENTS:	18
			NUMBER OF UPDATE-ONLYS:	0
				142,548.07
				60,283.84
				0.00
				202,831.91

CHECK RUN: 1191

* 64394	06/04/2021	3648 ROSELYN EADDY		690.16
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	19.32	
		100-000-455-0000-000 BC/BS DEDUCTIONS	640.08	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	3.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1191 (continued)			
		100-000-455-0030-000 VISION EYE MED	14.64
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	4.36
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2.04
		100-000-498-0000-000 STATE LIFE INSURANCE	6.52
CHECK RUN: 1191			
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			690.16

CHECK RUN: 1193

* 64396	06/07/2021	4486 EMPLOYEE VENDOR	100.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	100.00
CHECK RUN: 1193			
		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			100.00

CHECK RUN: 1194

64397	06/11/2021	7596 EMPLOYEE VENDOR	846.85
		860-264-410-0003-910 SUPPLIES PACE	846.85
64398	06/11/2021	8022 AMP YOUR GOOD, INC	2,152.00
		328-115-410-0001-995 SUPPLIES	2,152.00
64399	06/11/2021	1012 AT&T	568.69
		100-254-340-0000-008 COMMUNICATION	568.69
64400	06/11/2021	1012 AT&T	1,909.84
		100-254-340-0000-008 COMMUNICATION	249.56
		100-254-340-0000-009 COMMUNICATION	158.08
		100-254-340-0000-010 COMMUNICATION	135.21
		100-254-340-0000-013 COMMUNICATION	158.08
		100-254-340-0000-014 COMMUNICATION	89.47
		100-254-340-0000-031 COMMUNICATION	158.08
		100-254-340-0000-910 COMMUNICATION	961.36
64401	06/11/2021	4587 AT&T	14.34
		100-254-340-0000-030 COMMUNICATION	14.34
64402	06/11/2021	4587 AT&T	122.37
		100-254-340-0000-030 COMMUNICATION	122.37
64403	06/11/2021	5926 AUTOMATION DIRECT	17.28

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CHECK RUN: 1194 (continued)			
		100-115-410-7862-995 SUPPLIES	17.28
64404	06/11/2021	1392 BARGAIN BUILDING MATERIALS	103.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.68
64405	06/11/2021	1025 BOYKIN & DAVIS, LLC	6,667.33
		100-231-319-0000-910 LEGAL SERVICES	6,667.33
64406	06/11/2021	1459 BURMAX	3,648.44
		100-115-410-7881-995 SUPPLIES	1,921.34
		100-115-410-7814-995 SUPPLIES	1,450.09
		100-115-410-7814-995 SUPPLIES	51.80
		100-115-410-7814-995 SUPPLIES	225.21
64407	06/11/2021	7816 CAMPUS IVY, LLC	608.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	608.00
64408	06/11/2021	6552 CAROLINA PRODUCE COMPANY	9,862.19
		600-256-460-0000-002 FOOD	263.15
		600-256-460-0000-003 FOOD	1,844.69
		600-256-460-0000-004 FOOD	3,259.03
		600-256-460-0000-007 FOOD	981.60
		600-256-460-0000-008 FOOD	1,265.60
		600-256-460-0000-009 FOOD	390.77
		600-256-460-0000-010 FOOD	45.00
		600-256-460-0000-013 FOOD	1,015.40
		600-256-460-0000-014 FOOD	343.70
		600-256-460-0000-025 FOOD SERVICE FOOD	453.25
64409	06/11/2021	7841 EMPLOYEE VENDOR	1,000.00
		860-264-410-0003-910 SUPPLIES PACE	1,000.00
64410	06/11/2021	1550 COLLEGE BOARD	224.00
		319-114-410-A000-008 GRADE 11-ACT AND SAT	224.00
64411	06/11/2021	7842 EMPLOYEE VENDOR	420.00
		860-264-410-0003-910 SUPPLIES PACE	420.00
64412	06/11/2021	8025 DESTINY'S SWEETS AND SNACKS	600.00
		100-264-410-0000-910 SUPPLIES	600.00
64413	06/11/2021	6441 DIDAX, INC.	3,355.30
		210-221-410-0000-004 SUPPLIES	3,355.30
64414	06/11/2021	2955 DIXIE GRAPHICS	328.00
		100-114-410-0000-008 SUPPLIES	328.00
64415	06/11/2021	3490 DOMINION ENERGY	22.10
		600-256-470-0015-010 ENERGY GAS METER	22.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1194 (continued)			
64416	06/11/2021	1692 ELECTRO MECH SCOREBOARD CO.	6,949.59
		702-001-920-7313-002 PRIVATE DONATIONS REVENUE	6,949.59
64417	06/11/2021	5054 ENCORE TECHNOLOGY GROUP, LLC	5,424.95
		100-254-340-0000-002 COMMUNICATION	562.27
		100-254-340-0000-003 COMMUNICATION	528.76
		100-254-340-0000-004 COMMUNICATION	434.94
		100-254-340-0000-007 COMMUNICATION	501.95
		100-254-340-0000-008 COMMUNICATION	401.43
		100-254-340-0000-009 COMMUNICATION	334.41
		100-254-340-0000-010 COMMUNICATION	300.90
		100-254-340-0000-013 COMMUNICATION	294.20
		100-254-340-0000-014 COMMUNICATION	180.27
		100-254-340-0000-025 COMMUNICATION	388.02
		100-254-340-0000-030 COMMUNICATION	86.40
		100-254-340-0000-031 COMMUNICATION	140.06
		100-254-340-0000-910 COMMUNICATION	883.99
		100-254-340-0000-913 COMMUNICATION	207.08
		100-254-340-0000-995 COMMUNICATION	180.27
64418	06/11/2021	1705 ERNEST DAVIS SPORTS SHOP	613.44
		702-271-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS	613.44
64419	06/11/2021	6787 FINISHMASTER, INC.	1,800.00
		329-115-410-0001-995 SUPPLIES	1,800.00
64420	06/11/2021	7849 EMPLOYEE VENDOR	758.75
		860-264-410-0003-910 SUPPLIES PACE	758.75
64421	06/11/2021	5924 EMPLOYEE VENDOR	342.12
		713-271-660-7770-013 STUDENT ACTIVITY-FIELD DAY	342.12
64422	06/11/2021	4851 FRANKLIN BAKING CO.	567.30
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	0.00
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-008 FOOD	173.40
		600-256-460-0000-009 FOOD	0.00
		600-256-460-0000-010 FOOD	76.60
		600-256-460-0000-013 FOOD	166.50
		600-256-460-0000-014 FOOD	150.80
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
64423	06/11/2021	7468 GREAT MINDS PBC	2,125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1194 (continued)			
		220-221-345-0011-910 TECH PURCHASED SERVICES	625.00
		220-221-345-0011-910 TECH PURCHASED SERVICES	1,500.00
64424	06/11/2021	7855 EMPLOYEE VENDOR	449.19
		860-264-410-0003-910 SUPPLIES PACE	449.19
64425	06/11/2021	6132 JLC THERAPY SERVICES, LLC	200.00
		225-215-313-0001-913 PUPIL SERVICES	200.00
64426	06/11/2021	7885 LIGHTHOUSE FINANCIAL	11,009.76
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,500.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-031 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-910 GROUNDS - LANDSCAPING	533.34
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	950.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	676.40
		100-254-323-0580-031 GROUNDS - LANDSCAPING	750.00
		100-254-323-0580-910 GROUNDS - LANDSCAPING	-100.34
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.36
64427	06/11/2021	6487 MAD SCIENCE OF MYRTLE BEACH	2,680.00
		220-221-312-0011-910 IMPROVEMENT OF INSTR.	2,680.00
64428	06/11/2021	3339 BELLINGER PARTS GROUP, INC.	3,005.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.39
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.54
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1194 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.71
		100-254-410-0000-910 SUPPLIES OP/MAINT	12.78
		100-254-410-0000-910 SUPPLIES OP/MAINT	45.61
		100-254-410-0000-910 SUPPLIES OP/MAINT	36.89
		100-254-410-0000-910 SUPPLIES OP/MAINT	43.90
		100-254-410-0000-910 SUPPLIES OP/MAINT	117.75
		100-254-410-0000-910 SUPPLIES OP/MAINT	50.54
		100-254-410-0000-910 SUPPLIES OP/MAINT	23.60
		100-254-410-0000-910 SUPPLIES OP/MAINT	124.82
		100-254-410-0000-910 SUPPLIES OP/MAINT	48.07
		100-254-410-0000-910 SUPPLIES OP/MAINT	29.67
		100-254-410-0000-910 SUPPLIES OP/MAINT	2.96
		100-115-410-7851-995 SUPPLIES	186.35
		100-254-410-0000-009 SUPPLIES OP/MAINT	97.25
		329-115-410-0001-995 SUPPLIES	1,197.11
		100-115-410-7851-995 SUPPLIES	41.04
		329-115-410-0001-995 SUPPLIES	0.00
		100-115-410-7851-995 SUPPLIES	-13.49
		100-115-410-7851-995 SUPPLIES	75.49
		100-115-410-7851-995 SUPPLIES	16.45
		100-115-410-7851-995 SUPPLIES	45.14
		100-115-410-7851-995 SUPPLIES	236.54
64429	06/11/2021	2253 PDC COMMUNICATIONS	1,604.32
		100-255-340-0000-002 COMMUNICATION	85.00
		100-255-340-0000-008 COMMUNICATION	422.52
		100-255-340-0000-002 COMMUNICATION	1,096.80
64430	06/11/2021	5287 PEE DEE REGIONAL COUNCIL OF GOVERNMENTS	94.79
		856-223-399-0000-030 Misc. Purchased Services	94.79
64431	06/11/2021	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
64432	06/11/2021	7297 PIGGLY WIGGLY #158	84.32
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	84.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1194 (continued)			
64433	06/11/2021	3407 PITNEY BOWES (PURCHASE POWER)	681.37
		100-233-410-0040-003 POSTAGE	681.37
64434	06/11/2021	3407 PITNEY BOWES (PURCHASE POWER)	1,107.08
		100-254-410-0040-910 POSTAGE	1,107.08
64435	06/11/2021	1193 QUILL CORP.	1,328.94
		100-115-410-0010-995 SUPPLIES	68.98
		100-147-410-0000-014 SUPPLIES-4K	161.43
		100-147-410-0000-014 SUPPLIES-4K	26.24
		210-221-410-0000-004 SUPPLIES	220.27
		210-221-410-0000-004 SUPPLIES	122.56
		210-221-410-0000-004 SUPPLIES	99.66
		357-171-410-0001-013 SUPPLIES	23.86
		357-171-410-0001-013 SUPPLIES	304.25
		357-171-410-0001-013 SUPPLIES	34.78
		357-171-410-0001-013 SUPPLIES	6.47
		357-171-410-0001-013 SUPPLIES	14.02
		100-115-410-0061-995 SUPPLIES	0.00
		202-113-410-0000-010 SUPPLIES	60.56
		202-113-410-0000-010 SUPPLIES	20.19
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	165.67
64436	06/11/2021	3461 RGS-JOSTENS	555.12
		708-271-660-7659-008 12TH GRADE	555.12
64437	06/11/2021	7643 EMPLOYEE VENDOR	51.78
		704-271-660-7280-004 LIBRARY	51.78
64438	06/11/2021	7264 EMPLOYEE VENDOR	1,000.00
		860-264-410-0003-910 SUPPLIES PACE	1,000.00
64439	06/11/2021	4762 SAWYER'S ELECTRICAL, HEATING & A/C	68.00
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	68.00
64440	06/11/2021	7684 EMPLOYEE VENDOR	826.75
		860-264-410-0003-910 SUPPLIES PACE	826.75
64441	06/11/2021	5749 SOLIANT HEALTH, INC.	1,950.00
		100-126-313-0000-913 PUPIL SERVICES	1,950.00
64442	06/11/2021	7463 SPREADING POSITIVE CHANGE, LLC	650.00
		201-113-410-0000-007 SUPPLIES	650.00
64443	06/11/2021	7589 SULLIVAN CONSULTANTS, LLC	7,838.86
		100-252-317-0000-910 FINANCIAL CONSULTANT	7,387.50
		100-252-332-0000-910 TRAVEL	451.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1194 (continued)			
64444	06/11/2021	7891 EMPLOYEE VENDOR	85.75
		100-233-410-0000-025 SUPPLIES	85.75
64445	06/11/2021	2083 TAYLOR & ASSOCIATES LAW P.C.	2,960.00
		100-231-319-0000-910 LEGAL SERVICES	2,960.00
64446	06/11/2021	2584 THOMAS SUPPLY COMPANY, INC.	596.35
		100-254-410-0000-002 SUPPLIES OP/MAINT	469.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.48
64447	06/11/2021	5693 TRACTOR SUPPLY	531.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	431.98
64448	06/11/2021	5662 ULINE	925.15
		100-254-410-0000-013 SUPPLIES OP/MAINT	925.15
64449	06/11/2021	3707 UNIFIRST CORPORATION	5,036.63
		600-256-325-0001-002 UNIFORMS	227.20
		600-256-325-0001-003 UNIFORMS	358.75
		600-256-325-0001-004 UNIFORMS	226.60
		600-256-325-0001-007 UNIFORMS	142.73
		600-256-325-0001-008 UNIFORMS	178.55
		600-256-325-0001-009 UNIFORMS	428.21
		600-256-325-0001-010 UNIFORMS	134.60
		600-256-325-0001-013 UNIFORMS	134.60
		600-256-325-0001-014 UNIFORMS	88.30
		600-256-325-0001-025 UNIFORMS	180.90
		100-254-325-0001-002 UNIFORMS	202.80
		100-254-325-0001-003 UNIFORMS	197.00
		100-254-325-0001-007 UNIFORMS	130.60
		100-254-325-0001-008 UNIFORMS	187.85
		100-254-325-0001-014 UNIFORMS	300.36
		100-254-325-0001-925 UNIFORMS	407.98
		100-254-325-0001-995 UNIFORMS	260.80
		100-254-325-0000-003 RENTALS	80.30
		100-254-325-0000-004 RENTALS	173.35
		100-254-325-0000-007 RENTALS	133.40
		100-254-325-0000-007 RENTALS	110.35
		100-254-325-0000-009 RENTALS	228.60
		100-254-325-0000-010 RENTALS	156.80
		100-254-325-0000-013 RENTALS	97.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1194 (continued)				
		100-254-325-0000-025 RENTALS	114.90	
		100-254-325-0000-031 RENTALS	86.20	
		100-254-325-0000-910 RENTALS	67.50	
* 2561	06/11/2021	4748 AMAZON CAPITAL SERVICES		1,789.31 E
		862-224-410-1000-002 SUPPLIES	253.49	
		702-271-660-7680-002 JOURNALISM CLUB	61.51	
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	309.26	
		357-171-410-0001-031 SUPPLIES	59.37	
		357-171-410-0001-031 SUPPLIES	34.50	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	205.07	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	189.81	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	550.70	
		220-221-410-0011-910 SUPPLIES	17.27	
		220-221-410-0011-910 SUPPLIES	108.33	
2562	06/11/2021	1454 BSN SPORTS INC.		947.79 E
		708-271-660-7180-008 BASEBALL	947.79	
2563	06/11/2021	7496 EMPLOYEE VENDOR		17.82 E
		100-233-332-0000-008 TRAVEL	17.82	
2564	06/11/2021	1603 EMPLOYEE VENDOR		163.35 E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	104.76	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	58.59	
2565	06/11/2021	7741 DENISE M. BRUMFIELD		2,888.75 E
		203-215-313-0000-013 Contractual Services-O/T	70.00	
		203-215-313-0000-014 Contractual Services-O/T	997.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	801.25	
		204-215-313-0000-004 CONTRACT SERVICES OT	1,020.00	
2566	06/11/2021	7404 D & T TRANSPORTATION SOLUTIONS		2,475.00 E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,475.00	
2567	06/11/2021	3944 EMPLOYEE VENDOR		83.82 E
		714-271-660-7730-014 MISCELLANEOUS	83.82	
2568	06/11/2021	1756 EMPLOYEE VENDOR		29.15 E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	29.15	
2569	06/11/2021	4814 HARRIS SCHOOL SOLUTIONS		800.00 E
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	800.00	
2570	06/11/2021	6277 THE HOME DEPOT PRO		61.95 E
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1194 (continued)				
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	61.95	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
2571	06/11/2021	7252 EMPLOYEE VENDOR		117.10 E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	56.52	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	60.58	
2572	06/11/2021	3166 JOHNSTONE SUPPLY		2,088.81 E
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,510.92	
		100-254-410-0000-007 SUPPLIES OP/MAINT	364.58	
		100-254-410-0000-002 SUPPLIES OP/MAINT	213.31	
2573	06/11/2021	1066 EMPLOYEE VENDOR		1,800.00 E
		100-232-332-0000-910 TRAVEL	1,800.00	
2574	06/11/2021	2014 LAKESHORE LEARNING MATERIALS		511.70 E
		100-147-410-0000-014 SUPPLIES-4K	511.70	
2575	06/11/2021	7347 EMPLOYEE VENDOR		450.00 E
		860-264-410-0003-910 SUPPLIES PACE	450.00	
2576	06/11/2021	3244 LOWES REHABILITATION SERVICES		73,624.33 E
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	3,133.00	
		225-214-313-0001-913 PUPIL SERVICES	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	2,374.67	
		225-214-313-0001-913 PUPIL SERVICES	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00	
		100-126-313-0000-013 PUPIL SERVICES	0.00	
		225-214-313-0001-913 PUPIL SERVICES	0.00	
		876-126-313-0000-004 SPEECH SERVICES	9,860.17	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1194 (continued)			
100-126-313-0000-003		SPEECH CONT SERVICES	0.00
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	0.00
876-126-313-0000-004		SPEECH SERVICES	6,733.50
876-126-313-0000-009		SPEECH SERVICES	0.00
876-126-313-0000-010		SPEECH SERVICES	0.00
100-126-313-0000-003		SPEECH CONT SERVICES	0.00
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	10,440.83
876-126-313-0000-004		SPEECH SERVICES	0.00
876-126-313-0000-009		SPEECH SERVICES	0.00
876-126-313-0000-010		SPEECH SERVICES	0.00
100-126-313-0000-003		SPEECH CONT SERVICES	0.00
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	8,241.00
876-126-313-0000-004		SPEECH SERVICES	0.00
876-126-313-0000-009		SPEECH SERVICES	0.00
876-126-313-0000-010		SPEECH SERVICES	0.00
100-126-313-0000-003		SPEECH CONT SERVICES	9,882.50
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	0.00
876-126-313-0000-004		SPEECH SERVICES	0.00
876-126-313-0000-009		SPEECH SERVICES	0.00
876-126-313-0000-010		SPEECH SERVICES	0.00
100-126-313-0000-003		SPEECH CONT SERVICES	7,068.50
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	0.00
876-126-313-0000-004		SPEECH SERVICES	0.00
876-126-313-0000-009		SPEECH SERVICES	0.00
876-126-313-0000-010		SPEECH SERVICES	0.00
100-126-313-0000-003		SPEECH CONT SERVICES	0.00
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	0.00
876-126-313-0000-004		SPEECH SERVICES	7,945.08
876-126-313-0000-009		SPEECH SERVICES	2,026.75
876-126-313-0000-010		SPEECH SERVICES	0.00
100-126-313-0000-003		SPEECH CONT SERVICES	0.00
100-126-313-0000-013		PUPIL SERVICES	0.00
225-214-313-0001-913		PUPIL SERVICES	0.00
876-126-313-0000-004		SPEECH SERVICES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1194 (continued)				
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	5,918.33	
2577	06/11/2021	5156 EMPLOYEE VENDOR		472.75 E
		100-115-332-0000-995 TRAVEL	472.75	
2578	06/11/2021	3315 MOLLY'S FLORIST		119.88 E
		795-272-660-7827-995 LPN HOSA EXPENDITURES	119.88	
2579	06/11/2021	6134 PALMETTO OCC. THERAPY, LLC		14,006.25 E
		203-149-313-0000-913 PUPIL SERVICES	225.00	
		204-215-313-0000-002 CONTRACT SERVICES	525.00	
		204-215-313-0000-003 CONTRACT SERVICES OT	3,862.50	
		204-215-313-0000-004 CONTRACT SERVICES OT	3,881.25	
		204-215-313-0000-007 CONTRACT SERVICES OT	393.75	
		204-215-313-0000-008 CONTRACT SERVICES	262.50	
		204-215-313-0000-009 CONTRACT SERVICES	300.00	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	675.00	
		204-215-313-0000-013 CONTRACT SERVICES	1,443.75	
		204-215-313-0000-014 CONTRACT SERVICES	1,650.00	
		204-215-313-0000-025 CONTRACT SERVICES	412.50	
		204-215-313-0000-913 PUPIL SERVICES	375.00	
2580	06/11/2021	5081 EMPLOYEE VENDOR		145.48 E
		100-233-332-0000-995 TRAVEL	145.48	
2581	06/11/2021	3582 SONITROL		3,190.13 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	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
2582	06/11/2021	2517 EMPLOYEE VENDOR		770.09 E
		100-233-410-0000-025 SUPPLIES	86.39	
		100-233-410-0000-025 SUPPLIES	97.19	
		100-233-410-0000-025 SUPPLIES	34.54	
		100-233-410-0000-025 SUPPLIES	83.14	
		100-233-410-0000-025 SUPPLIES	99.32	
		100-233-410-0000-025 SUPPLIES	86.39	
		725-271-660-7720-025 YEARBOOK	64.28	
		725-271-660-7730-025 STUDENT ACTIVITY MISC	72.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1194 (continued)				
	725-271-660-7730-025	STUDENT ACTIVITY MISC	60.50	
	725-271-660-7730-025	STUDENT ACTIVITY MISC	86.34	
2583	06/11/2021	2572 EMPLOYEE VENDOR		103.09 E
	100-264-410-0000-910	SUPPLIES	103.09	
2584	06/11/2021	2677 WILLIAMSON PRINTING		222.48 E
	100-114-360-0000-008	PRINTING	222.48	
CHECK RUN: 1194			NUMBER OF CHECKS:	53
			NUMBER OF EPAYMENTS:	24
			NUMBER OF UPDATE-ONLYS:	0
				101,372.80
				106,879.03
				0.00
				208,251.83

CHECK RUN: 1196

* 64451	06/11/2021	2630 VERIZON WIRELESS		2,192.35
	100-254-340-0000-002	COMMUNICATION	51.14	
	100-254-340-0000-003	COMMUNICATION	51.14	
	100-254-340-0000-004	COMMUNICATION	51.14	
	100-254-340-0000-007	COMMUNICATION	51.14	
	100-254-340-0000-008	COMMUNICATION	51.14	
	100-254-340-0000-009	COMMUNICATION	51.14	
	100-254-340-0000-010	COMMUNICATION	51.14	
	100-254-340-0000-013	COMMUNICATION	56.32	
	100-254-340-0000-014	COMMUNICATION	51.14	
	100-254-340-0000-025	COMMUNICATION	51.14	
	100-254-340-0000-030	COMMUNICATION	40.01	
	100-254-340-0000-031	COMMUNICATION	51.14	
	100-254-340-0000-910	COMMUNICATION	910.87	
	100-254-340-0000-925	COMMUNICATION	398.07	
	100-255-340-0000-002	COMMUNICATION	51.14	
	100-255-340-0000-008	COMMUNICATION	61.13	
	100-255-340-0000-025	COMMUNICATION	61.13	
	100-255-340-0000-910	COMMUNICATION	51.14	
	600-256-340-0000-910	COMMUNICATIONS	51.14	
CHECK RUN: 1196			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				2,192.35
				0.00
				0.00
				2,192.35

CHECK RUN: 1197

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1197 (continued)			
64452	06/16/2021	7355 EMPLOYEE VENDOR	364.00
		708-271-660-7360-008 CHEERLEADERS	364.00
64453	06/16/2021	7539 ASIFLEX	882.52
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	672.10
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	210.42
64454	06/16/2021	7539 ASIFLEX	19.72
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.72
64455	06/16/2021	7539 ASIFLEX	882.52
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	672.10
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	210.42
64456	06/16/2021	7539 ASIFLEX	19.72
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.72
64457	06/16/2021	7539 ASIFLEX	882.52
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	672.10
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	210.42
64458	06/16/2021	7539 ASIFLEX	19.72
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.72
64459	06/16/2021	1012 AT&T	247.88
		100-254-340-0000-995 COMMUNICATION	247.88
64460	06/16/2021	1012 AT&T	202.27
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	202.27
64461	06/16/2021	1012 AT&T	107.90
		100-231-340-0000-910 MCB COMMUNICATIONS	107.90
64462	06/16/2021	1012 AT&T	1,671.50
		100-254-340-0000-023 COMMUNICATION	564.30
		100-254-340-0000-025 COMMUNICATION	706.56
		100-254-340-0000-907 COMMUNICATION	34.36
		100-254-340-0000-910 COMMUNICATION	38.15
		100-254-340-0000-928 COMMUNICATION	328.13
64463	06/16/2021	1012 AT&T	1,414.92
		100-254-340-0000-002 COMMUNICATION	293.34
		100-254-340-0000-003 COMMUNICATION	258.85
		100-254-340-0000-004 COMMUNICATION	138.04
		100-254-340-0000-007 COMMUNICATION	224.32
		100-254-340-0000-012 COMMUNICATION	17.26
		100-254-340-0000-032 COMMUNICATION	17.26
		100-254-340-0000-910 COMMUNICATION	327.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1197 (continued)			
		100-254-340-0000-913 COMMUNICATION	34.51
		100-254-340-0000-925 COMMUNICATION	17.26
		600-256-340-0000-910 COMMUNICATIONS	86.28
64464	06/16/2021	5447 AWARD CONCEPTS, INC.	561.89
		795-271-660-7829-995 LPN PINS	561.89
64465	06/16/2021	5299 BARNHILL'S	350.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	350.00
64466	06/16/2021	2872 CITY AUTO PARTS INC	14.46
		100-254-410-0000-910 SUPPLIES OP/MAINT	14.46
64467	06/16/2021	7883 CLEGG'S TERMITE & PEST CONTROL, LLC	1,130.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	95.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	95.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	95.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	60.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	60.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	50.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	75.00
64468	06/16/2021	8025 DESTINY'S SWEETS AND SNACKS	787.50
		704-271-660-7407-004 SNACK ACCT	787.50
64469	06/16/2021	3490 DOMINION ENERGY	41.34
		100-254-470-0015-925 ENERGY GAS METER	41.34
64470	06/16/2021	6208 EDDIE McKENZIE	950.00
		100-255-323-0000-002 REPAIRS & MAINTENANCE	317.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	317.00
		100-255-323-0000-025 PUPIL TRANSP BUS REPAIRS	316.00
64471	06/16/2021	1069 E & L RENTALS & HARDWARE	321.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.04
		100-254-323-0000-925 REPAIRS & MAINTENANCE	12.42
		100-254-323-0000-925 REPAIRS & MAINTENANCE	40.50
		100-254-323-0000-925 REPAIRS & MAINTENANCE	22.29
		100-254-325-0000-925 RENTALS	207.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1197 (continued)			
64472	06/16/2021	7483 ESSENTIAL EDUCATION	137.70
		356-182-345-0000-030 Technology Purchased Serv	137.70
64473	06/16/2021	4838 HARTSVILLE HIGH SCHOOL	625.00
		708-271-660-7360-008 CHEERLEADERS	625.00
64474	06/16/2021	2567 EMPLOYEE VENDOR	28.08
		703-271-660-7240-003 FUND RAISER	28.08
64475	06/16/2021	7137 INSIGHT EDUC. GROUP, INC.	17,875.00
		836-224-312-0000-910 CONTRACTUAL SERVICES	17,875.00
64476	06/16/2021	1915 JIMMY BASS	65.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	65.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	0.00
64477	06/16/2021	7224 JOHNSON CONTROLS FIRE PROTECTION LP	5,216.91
		100-254-323-0000-910 REPAIRS & MAINTENANCE	342.45
		100-254-323-0000-995 REPAIRS & MAINTENANCE	698.65
		100-254-323-0000-002 REPAIRS & MAINTENANCE	4,175.81
64478	06/16/2021	6075 KATOM RESTAURANT SUPPLY, INC.	13,916.59
		207-115-540-2521-995 EQUIPMENT	5,135.08
		207-115-540-2521-995 EQUIPMENT	896.51
		207-115-540-2521-995 EQUIPMENT	104.99
		207-115-540-2521-995 EQUIPMENT	184.52
		207-115-540-2521-995 EQUIPMENT	1,451.96
		207-115-540-2521-995 EQUIPMENT	2,166.74
		207-115-540-2521-995 EQUIPMENT	391.88
		207-115-540-2521-995 EQUIPMENT	783.76
		207-115-540-2521-995 EQUIPMENT	1,431.17
		207-115-540-2521-995 EQUIPMENT	1,369.98
64479	06/16/2021	5640 KIDS FLOORING SOURCE	398.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1197 (continued)			
		220-112-410-0003-013 SUPPLIES	398.00
64480	06/16/2021	7044 LAERDAL MEDICAL CORP.	1,501.15
		207-115-410-0002-995 PPE SUPPLIES	1,501.15
64481	06/16/2021	3243 LOWES BUSINESS ACCOUNT	199.86
		100-232-410-0000-910 SUPPLIES	199.86
64482	06/16/2021	7787 EMPLOYEE VENDOR	106.92
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	106.92
64483	06/16/2021	3299 MEDCO SUPPLY CO.	1,696.84
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,696.84
64484	06/16/2021	2173 EMPLOYEE VENDOR	50.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	50.00
64485	06/16/2021	3339 BELLINGER PARTS GROUP, INC.	249.09
		100-255-410-0000-910 SUPPLIES	249.09
64486	06/16/2021	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
64487	06/16/2021	3362 OFFICE DEPOT	610.75
		100-114-410-8000-002 SUPPLIES MATH	543.07
		100-114-410-8000-002 SUPPLIES MATH	67.68
64488	06/16/2021	8042 PALMETTO MONTESSORI TEACHER TRAINING LLC	16,000.00
		220-221-312-0012-910 IMPROVEMENT OF INSTR.	16,000.00
64489	06/16/2021	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
64490	06/16/2021	7934 PENSERV PLAN SERVICES, INC	3,174.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,874.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	300.00
64491	06/16/2021	7934 PENSERV PLAN SERVICES, INC	3,324.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	3,024.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	300.00
64492	06/16/2021	7934 PENSERV PLAN SERVICES, INC	3,174.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,874.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	300.00
64493	06/16/2021	3406 PIONEER VALLEY ED. PRESS	3,612.92
		357-171-420-0000-031 TEXTBOOKS	288.56
		357-171-420-A000-031 TEXTBOOKS	3,324.36
64494	06/16/2021	6200 POWELL'S SANITATION, INC.	212.40
		100-254-325-0000-025 RENTALS	212.40
64495	06/16/2021	1193 QUILL CORP.	4,457.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1197 (continued)			
		220-221-410-0011-910 SUPPLIES	133.37
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	2,316.68
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	1,256.80
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	167.96
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	582.77
64496	06/16/2021	7818 ROGERS ICE HOUSE	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
64497	06/16/2021	3523 SCASBO	50.00
		100-252-640-0000-910 DUES & FEES	50.00
64498	06/16/2021	2383 SC DEPT OF REVENUE	385.05
		100-115-410-7871-995 SUPPLIES	36.59
		100-141-410-0000-004 SUPPLIES	3.30
		100-147-410-0000-014 SUPPLIES-4K	34.21
		100-222-410-0000-013 SUPPLIES-MEDIA	7.54
		100-222-430-0000-013 LIBRARY BOOKS	19.91
		100-233-410-0000-004 SUPPLIES	2.21
		100-233-410-0000-013 SUPPLIES	97.50
		100-271-660-0000-014 PUPIL ACTIVITY	13.62
		207-115-410-2301-995 SUPPLIES	29.94
		702-271-660-7360-002 CHEERLEADING	26.47
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	29.78
		100-252-690-0001-910 PENALTY AND INTEREST	-7.86
		600-256-670-0000-002 SALES TAX	8.32
		600-256-670-0000-003 SALES TAX	27.84
		600-256-670-0000-004 SALES TAX	2.88
		600-256-670-0000-007 SALES TAX	2.24
		600-256-670-0000-008 SALES TAX-ADULT MEALS	0.00
		600-256-670-0000-009 SALES TAX-ADULT MEALS	16.32
		600-256-670-0000-010 SALES TAX-ADULT MEALS	14.72
		600-256-670-0000-013 SALES TAX-ADULT MEALS	7.36
		600-256-670-0000-014 SALES TAX-ADULT MEALS	11.84
		600-256-670-0000-025 FOOD SERVICE SALES TAX	0.32
64499	06/16/2021	1231 SC RETIREMENT SYSTEM	125.64
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64
64500	06/16/2021	7683 SC STATE DISBURSEMENT UNIT	751.82
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1197 (continued)				
		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	
64501	06/16/2021	2514 SEGRA		17.18
		100-231-340-0000-910 MCB COMMUNICATIONS	17.18	
64502	06/16/2021	7684 EMPLOYEE VENDOR		62.90
		860-264-410-0000-910 SUPPLIES	62.90	
64503	06/16/2021	7891 EMPLOYEE VENDOR		177.69
		725-271-660-7730-025 STUDENT ACTIVITY MISC	93.22	
		725-271-660-7730-025 STUDENT ACTIVITY MISC	84.47	
64504	06/16/2021	6493 UNITED REFRIGERATION INC.		2,304.32
		600-256-410-0000-013 SUPPLIES	2,304.32	
64505	06/16/2021	7932 WAYNE COUNTY CSEA		141.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
64506	06/16/2021	2672 WILLIAM K STEPHENSON, JR.		100.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
64507	06/16/2021	7925 EMPLOYEE VENDOR		1,000.00
		860-264-410-0003-910 SUPPLIES PACE	1,000.00	
* 2585	06/16/2021	2706 ACE H & F HARDWARE INC		863.69 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1197 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.84	
2586	06/16/2021	4748 AMAZON CAPITAL SERVICES		4,356.97 E
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	113.67	
		217-254-410-0001-002 CRF SUPPLIES	2,308.50	
		217-254-410-0001-002 CRF SUPPLIES	1,934.80	
2587	06/16/2021	1371 AUTOZONE, INC.		3,183.26 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	261.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,835.99	
		100-254-410-0000-910 SUPPLIES OP/MAINT	33.09	
2588	06/16/2021	3803 BATTLE L-P GAS COMPANY		2,379.64 E
		600-256-470-0050-008 LP GAS	169.63	
		600-256-470-0050-025 LP GAS	0.00	
		600-256-470-0050-008 LP GAS	0.00	
		600-256-470-0050-025 LP GAS	564.58	
		600-256-470-0050-008 LP GAS	0.00	
		600-256-470-0050-025 LP GAS	1,356.90	
		600-256-470-0050-008 LP GAS	0.00	
		600-256-470-0050-025 LP GAS	288.53	
2589	06/16/2021	1399 BAUDVILLE, INC.		3,685.30 E
		100-264-410-0000-910 SUPPLIES	3,685.30	
2590	06/16/2021	1022 BAXLEY HARDWARE, INC		148.76 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.85	
2591	06/16/2021	3817 BLICK ART MATERIALS		332.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1197 (continued)				
		220-221-410-0011-910 SUPPLIES	332.00	
2592	06/16/2021	7654 EMPLOYEE VENDOR		730.00 E
		860-264-410-0000-910 SUPPLIES	730.00	
2593	06/16/2021	1454 BSN SPORTS INC.		1,498.23 E
		100-271-660-0000-002 PUPIL ACTIVITY	1,498.23	
2594	06/16/2021	1547 COASTAL SANITARY SUPPLY, INC.		13,978.27 E
		100-254-410-0000-002 SUPPLIES OP/MAINT	174.74	
		100-254-410-0000-013 SUPPLIES OP/MAINT	54.28	
		100-254-410-0000-014 SUPPLIES OP/MAINT	3,149.27	
		100-254-410-0000-003 SUPPLIES OP/MAINT	648.77	
		100-254-410-0000-003 SUPPLIES OP/MAINT	4,047.40	
		100-254-410-0000-007 SUPPLIES OP/MAINT	996.78	
		100-254-410-0000-002 SUPPLIES OP/MAINT	50.36	
		100-254-410-0000-004 SUPPLIES OP/MAINT	2,049.03	
		100-254-410-0000-004 SUPPLIES OP/MAINT	271.63	
		100-254-410-0000-031 SUPPLIES OP/MAINT	1,469.21	
		100-254-410-0000-031 SUPPLIES OP/MAINT	156.04	
		100-254-410-0000-009 SUPPLIES OP/MAINT	858.27	
		100-254-410-0000-010 SUPPLIES OP/MAINT	52.49	
2595	06/16/2021	7831 DEAN DAIRY CORPORATE, LLC		29,624.85 E
		600-256-460-0000-002 FOOD	633.27	
		600-256-460-0000-003 FOOD	2,697.26	
		600-256-460-0000-004 FOOD	2,293.65	
		600-256-460-0000-007 FOOD	715.38	
		600-256-460-0000-008 FOOD	1,431.34	
		600-256-460-0000-009 FOOD	931.34	
		600-256-460-0000-010 FOOD	741.09	
		600-256-460-0000-013 FOOD	1,770.17	
		600-256-460-0000-014 FOOD	1,096.77	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,296.16	
		600-256-460-0000-002 FOOD	725.59	
		600-256-460-0000-003 FOOD	3,010.62	
		600-256-460-0000-004 FOOD	2,714.70	
		600-256-460-0000-007 FOOD	1,199.27	
		600-256-460-0000-008 FOOD	2,007.93	
		600-256-460-0000-009 FOOD	872.73	
		600-256-460-0000-010 FOOD	765.25	
		600-256-460-0000-013 FOOD	1,807.90	
		600-256-460-0000-014 FOOD	1,251.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1197 (continued)				
		600-256-460-0000-025 FOOD SERVICE FOOD	1,663.43	
2596	06/16/2021	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,294.00 E
		201-114-373-0000-002 CEU TUITION	1,294.00	
2597	06/16/2021	1773 GOPHER		505.76 E
		725-271-660-7230-025 FOOTBALL	432.42	
		937-112-410-0000-025 SUPPLIES	73.34	
2598	06/16/2021	6277 THE HOME DEPOT PRO		228.85 E
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	76.35	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	152.50	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
2599	06/16/2021	7252 EMPLOYEE VENDOR		136.35 E
		100-115-410-7896-995 SUPPLIES	93.22	
		100-115-410-7896-995 SUPPLIES	43.13	
2600	06/16/2021	4459 EMPLOYEE VENDOR		42.86 E
		708-271-660-7659-008 12TH GRADE	42.86	
2601	06/16/2021	3164 EMPLOYEE VENDOR		34.01 E
		100-117-470-0045-008 DRIVERS ED GASOLINE	34.01	
2602	06/16/2021	5744 KELLY SERVICES, INC.		13,270.80 E
		100-147-311-0120-014 SUBSTITUTES-4K	517.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	931.50	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,759.50	
		100-113-311-0120-007 SUBSTITUTES	2,360.86	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1197 (continued)				
		600-256-311-0120-007 SUBSTITUTES	239.19	
		100-114-311-0120-002 SUBSTITUTES	1,242.00	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	772.80	
		267-112-311-0120-004 INSTRUCTION SERVICES	414.00	
		600-256-311-0120-004 SUBSTITUTES	80.64	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	414.00	
		100-114-311-0120-008 SUBSTITUTES	2,205.85	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	828.00	
		100-113-311-0120-009 SUBSTITUTES	1,345.50	
		100-254-311-0120-009 SUBSTITUTES	159.46	
2603	06/16/2021	2014 LAKESHORE LEARNING MATERIALS	628.50	E
		220-112-410-0003-003 SUPPLIES	628.50	
2604	06/16/2021	5573 EMPLOYEE VENDOR	30.93	E
		708-271-660-7659-008 12TH GRADE	30.93	
2605	06/16/2021	3256 MALCOLMS	917.65	E
		100-254-470-0050-002 ENERGY LP GAS	26.00	
		100-254-470-0045-925 GASOLINE	56.53	
		100-254-470-0045-925 GASOLINE	77.60	
		100-254-470-0045-925 GASOLINE	60.85	
		100-254-470-0045-925 GASOLINE	56.11	
		100-254-470-0045-925 GASOLINE	62.37	
		100-254-470-0045-925 GASOLINE	46.17	
		100-254-470-0045-925 GASOLINE	53.14	
		100-254-470-0045-925 GASOLINE	57.14	
		100-254-470-0045-925 GASOLINE	47.08	
		100-254-470-0045-925 GASOLINE	58.01	
		100-254-470-0045-925 GASOLINE	59.07	
		100-254-470-0045-925 GASOLINE	61.31	
		100-254-470-0045-925 GASOLINE	74.41	
		100-254-410-0000-008 SUPPLIES OP/MAINT	46.76	
		100-117-470-0045-008 DRIVERS ED GASOLINE	18.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	57.10	
2606	06/16/2021	3327 MULLINS TRUCK & TRACTOR	292.52	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	220.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.93	
2607	06/16/2021	2182 EMPLOYEE VENDOR	216.51	E
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	130.11	
		703-001-790-7110-003 ADMIN-MISCELLANEOUS	86.40	
2608	06/16/2021	2198 NCS PEARSON, INC	1,439.99	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1197 (continued)				
		203-214-410-0000-913 SUPPLIES	1,299.59	
		203-214-345-0000-913 Technology Purchased Serv	140.40	
2609	06/16/2021	2420 SCASA		330.00 E
		100-233-332-0000-002 TRAVEL	330.00	
2610	06/16/2021	8035 SCHOOL SPECIALITY LLC		52.13 E
		806-112-410-0000-003 SUPPLIES	52.13	
2611	06/16/2021	2532 STRICKLAND PLUMBING CO.		509.00 E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	299.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	210.00	
2612	06/16/2021	2669 EMPLOYEE VENDOR		158.03 E
		100-145-332-0000-025 HOMEBOUND TRAVEL	158.03	
CHECK RUN: 1197			NUMBER OF CHECKS:	56
			NUMBER OF EPAYMENTS:	28
			NUMBER OF UPDATE-ONLYS:	0
				92,915.02
				80,868.86
				0.00
				173,783.88

CHECK RUN: 1216

* 64508	06/25/2021	1012 AT&T		45.18
		100-258-340-0000-003 COMMUNICATION	45.18	
64509	06/25/2021	1012 AT&T		45.18
		100-254-340-0000-910 COMMUNICATION	45.18	
64510	06/25/2021	4587 AT&T		59.80
		100-254-340-0000-002 COMMUNICATION	14.95	
		100-254-340-0000-003 COMMUNICATION	14.95	
		100-254-340-0000-004 COMMUNICATION	14.95	
		100-254-340-0000-007 COMMUNICATION	14.95	
64511	06/25/2021	1496 CAUSEY'S FLOORING CENTER, INC.		7,089.94
		503-254-323-5004-007 JMS BAND ROOM CARPET	6,090.00	
		510-254-323-5004-002 MAHS BAND ROOM CARPET	999.94	
64512	06/25/2021	1502 CERRA		168.95
		702-271-660-7580-002 TEACHER CADET	168.95	
64513	06/25/2021	3490 DOMINION ENERGY		860.62
		100-254-470-0015-012 ENERGY GAS METER	20.90	
		100-254-470-0015-003 ENERGY GAS METER	64.20	
		100-254-470-0015-003 ENERGY GAS METER	159.15	
		100-254-470-0015-995 ENERGY GAS METER	82.89	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1216 (continued)			
		100-254-470-0015-995 ENERGY GAS METER	63.43
		100-254-470-0015-002 ENERGY GAS METER	107.48
		100-254-470-0015-007 ENERGY GAS METER	243.94
		100-254-470-0015-032 ENERGY GAS METER	52.16
		100-254-470-0015-913 ENERGY GAS METER	66.47
64514	06/25/2021	5054 ENCORE TECHNOLOGY GROUP, LLC	5,404.36
		100-254-340-0000-002 COMMUNICATION	559.47
		100-254-340-0000-003 COMMUNICATION	526.14
		100-254-340-0000-004 COMMUNICATION	432.80
		100-254-340-0000-007 COMMUNICATION	499.47
		100-254-340-0000-008 COMMUNICATION	399.47
		100-254-340-0000-009 COMMUNICATION	332.80
		100-254-340-0000-010 COMMUNICATION	299.47
		100-254-340-0000-013 COMMUNICATION	292.80
		100-254-340-0000-014 COMMUNICATION	179.47
		100-254-340-0000-025 COMMUNICATION	386.14
		100-254-340-0000-030 COMMUNICATION	86.40
		100-254-340-0000-031 COMMUNICATION	139.47
		100-254-340-0000-910 COMMUNICATION	883.99
		100-254-340-0000-913 COMMUNICATION	207.00
		100-254-340-0000-995 COMMUNICATION	179.47
64515	06/25/2021	1738 FOOD LION	686.47
		703-271-660-7080-003 PICTURE ACCT.	355.97
		703-271-660-7240-003 FUND RAISER	8.63
		703-271-660-7080-003 PICTURE ACCT.	43.91
		100-213-410-0000-007 SUPPLIES-HEALTH	20.13
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	55.39
		703-271-660-7080-003 PICTURE ACCT.	202.44
64516	06/25/2021	7948 PAUL WOODBERRY	1,300.00
		702-271-660-7659-002 12TH GRADE	1,100.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	100.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	100.00
64517	06/25/2021	7948 PAUL WOODBERRY	100.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	100.00
64518	06/25/2021	7678 JORDAN WASTE, INC.	440.00
		100-254-329-0000-025 GARBAGE SERVICES	440.00
64519	06/25/2021	8044 LETRON KING	250.00
		702-271-660-7659-002 12TH GRADE	250.00
64520	06/25/2021	7885 LIGHTHOUSE FINANCIAL	11,009.76

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CHECK RUN: 1216 (continued)			
		100-254-323-0580-002 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	850.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	750.00
		100-254-323-0580-031 GROUNDS - LANDSCAPING	676.42
		100-254-323-0580-910 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,500.00
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-004 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,000.00
		100-254-323-0580-008 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00
		100-254-323-0580-014 GROUNDS - LANDSCAPING	-73.60
		100-254-323-0580-031 GROUNDS - LANDSCAPING	73.58
		100-254-323-0580-910 GROUNDS - LANDSCAPING	533.36
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,000.00
64521	06/25/2021	5522 MARION COUNTY VOTER REG. & ELECTION COMM	14,110.11
		100-231-315-0000-910 BOARD ELECTION	14,110.11
64522	06/25/2021	4099 MARION PAINT STORE	420.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	420.66
64523	06/25/2021	4777 MUSICAL INNOVATIONS	12,635.96
		220-221-410-0011-910 SUPPLIES	12,635.96
64524	06/25/2021	2262 PEE DEE EDUC. CENTER PROJECT SHARE	1,036.50
		225-124-311-0001-002 INSTRUCTIONAL SERVICES	1,036.50
64525	06/25/2021	3407 PITNEY BOWES (PURCHASE POWER)	275.37
		100-233-410-0040-025 POSTAGE	275.37
64526	06/25/2021	3407 PITNEY BOWES (PURCHASE POWER)	260.98
		100-233-410-0040-025 POSTAGE	260.98
64527	06/25/2021	3407 PITNEY BOWES (PURCHASE POWER)	201.00
		100-233-410-0040-004 POSTAGE	201.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1216 (continued)			
64528	06/25/2021	3407 PITNEY BOWES (PURCHASE POWER)	307.99
		100-233-410-0040-009 POSTAGE	307.99
64529	06/25/2021	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	110.16
		100-254-325-0000-002 RENTALS	0.00
		100-254-325-0000-003 RENTALS	0.00
		100-254-325-0000-004 RENTALS	0.00
		100-254-325-0000-007 RENTALS	0.00
		100-254-325-0000-025 RENTALS	110.16
64530	06/25/2021	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	372.37
		100-254-325-0000-008 RENTALS	124.64
		100-254-325-0000-009 RENTALS	123.09
		100-254-325-0000-010 RENTALS	124.64
64531	06/25/2021	2453 SCHOOL SPECIALTY-SAX ARTS	717.63
		100-143-410-0000-002 SUPPLIES	717.63
64532	06/25/2021	1212 SC LAW ENFORCEMENT DIVISON	25.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00
64533	06/25/2021	2514 SEGRA	1.28
		100-254-340-0000-002 COMMUNICATION	0.10
		100-254-340-0000-003 COMMUNICATION	0.60
		100-254-340-0000-004 COMMUNICATION	0.05
		100-254-340-0000-007 COMMUNICATION	0.01
		100-254-340-0000-910 COMMUNICATION	0.26
		100-254-340-0000-913 COMMUNICATION	0.26
64534	06/25/2021	5749 SOLIANT HEALTH, INC.	8,320.00
		100-126-313-0000-913 PUPIL SERVICES	1,462.50
		100-126-313-0000-913 PUPIL SERVICES	2,437.50
		100-126-313-0000-913 PUPIL SERVICES	2,145.00
		100-126-313-0000-913 PUPIL SERVICES	2,275.00
64535	06/25/2021	3617 SUBWAY	72.87
		100-224-410-0000-910 SUPPLIES	72.87
64536	06/25/2021	1252 TRINITY BEHAVIORAL CARE	420.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	140.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	140.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	140.00
64537	06/25/2021	2634 VIRTUAL IMAGE TECHNOLOGY	1,055.86
		100-223-316-0000-910 STUDENT RECORDS	0.00
		100-252-325-0000-910 FISCAL SERVICE RENTAL	528.04
		100-223-316-0000-910 STUDENT RECORDS	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1216 (continued)				
		100-252-325-0000-910 FISCAL SERVICE RENTAL	527.82	
64538	06/25/2021	3672 THE WATER CENTER		8.92
		100-254-410-0000-913 SUPPLIES OP/MAINT	8.92	
64539	06/25/2021	5996 WEX BANK		1,704.02
		100-254-470-0045-022 GASOLINE	25.69	
		100-254-470-0045-022 GASOLINE	44.00	
		100-254-470-0045-022 GASOLINE	145.00	
		100-254-470-0045-022 GASOLINE	78.26	
		100-254-470-0045-022 GASOLINE	76.00	
		100-254-470-0045-022 GASOLINE	197.15	
		100-254-470-0045-022 GASOLINE	-0.83	
		100-254-470-0045-925 GASOLINE	-0.83	
		100-254-470-0045-022 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	15.00	
		100-254-470-0045-022 GASOLINE	61.40	
		100-254-470-0045-925 GASOLINE	61.39	
		100-254-470-0045-925 GASOLINE	60.65	
		100-254-470-0045-925 GASOLINE	59.00	
		100-254-470-0045-925 GASOLINE	64.50	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	51.84	
		100-254-470-0045-925 GASOLINE	88.45	
		100-254-470-0045-925 GASOLINE	67.87	
		100-254-470-0045-925 GASOLINE	57.60	
		100-254-470-0045-925 GASOLINE	92.67	
		100-254-470-0045-925 GASOLINE	59.71	
		100-254-470-0045-925 GASOLINE	64.50	
		100-254-470-0045-925 GASOLINE	81.13	
		100-254-470-0045-925 GASOLINE	71.81	
		100-254-470-0045-925 GASOLINE	44.01	
		100-254-470-0045-925 GASOLINE	31.05	
		100-254-470-0045-925 GASOLINE	62.00	
* 2613	06/25/2021	4748 AMAZON CAPITAL SERVICES		725.66 E
		100-113-410-0000-025 SUPPLIES	309.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	151.18	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	265.25	
2614	06/25/2021	1565 CONTROL MANAGEMENT, INC.		1,135.00 E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,135.00	
2615	06/25/2021	2896 EMPLOYEE VENDOR		35.16 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1216 (continued)				
		704-271-660-7710-004 PBIS/LEADER IN ME	35.16	
2616	06/25/2021	1624 DEMCO INC	620.86	E
		100-222-410-0000-004 SUPPLIES-MEDIA	620.86	
2617	06/25/2021	7404 D & T TRANSPORTATION SOLUTIONS	3,025.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	3,025.00	
2618	06/25/2021	3944 EMPLOYEE VENDOR	303.83	E
		714-271-660-7730-014 MISCELLANEOUS	303.83	
2619	06/25/2021	1812 HEINEMANN	11,514.09	E
		357-171-410-0001-031 SUPPLIES	0.00	
		357-171-410-A000-031 SUPPLIES	11,514.09	
2620	06/25/2021	3992 HERALD OFFICE SYSTEMS	125.00	E
		100-252-410-0000-910 SUPPLIES	125.00	
2621	06/25/2021	1819 HI TEC SIGNS, INC	4,939.60	E
		702-271-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS	2,235.60	
		100-271-660-0000-008 PUPIL ACTIVITY	2,106.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	598.00	
2622	06/25/2021	6277 THE HOME DEPOT PRO	238.56	E
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	238.56	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
2623	06/25/2021	3141 EMPLOYEE VENDOR	7.40	E
		100-233-410-0040-008 POSTAGE	7.40	
2624	06/25/2021	4459 EMPLOYEE VENDOR	396.59	E
		708-271-660-7659-008 12TH GRADE	396.59	
2625	06/25/2021	3166 JOHNSTONE SUPPLY	3,124.23	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	1,416.90	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,707.33	
2626	06/25/2021	1946 JOSTENS, INC	1,800.00	E
		100-222-410-0000-008 SUPPLIES-MEDIA	1,782.05	
		708-271-660-7720-008 YEAR BOOK	17.95	
2627	06/25/2021	2014 LAKESHORE LEARNING MATERIALS	498.42	E

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CHECK RUN: 1216 (continued)					
		100-147-410-0000-014 SUPPLIES-4K	498.42		
2628	06/25/2021	4073 EMPLOYEE VENDOR		175.57	E
		725-271-660-7110-025 ADMIN- MISC- GENERAL	48.16		
		725-271-660-7110-025 ADMIN- MISC- GENERAL	127.41		
2629	06/25/2021	3244 LOWES REHABILITATION SERVICES		40,801.08	E
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00		
		100-126-313-0000-013 PUPIL SERVICES	0.00		
		204-214-313-0000-913 CONTRACT SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	8,972.42		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00		
		100-126-313-0000-013 PUPIL SERVICES	0.00		
		204-214-313-0000-913 CONTRACT SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	4,751.41		
		876-126-313-0000-010 SPEECH SERVICES	4,751.41		
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00		
		100-126-313-0000-013 PUPIL SERVICES	3,510.00		
		204-214-313-0000-913 CONTRACT SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		100-126-313-0000-003 SPEECH CONT SERVICES	9,407.92		
		100-126-313-0000-013 PUPIL SERVICES	0.00		
		204-214-313-0000-913 CONTRACT SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		100-126-313-0000-003 SPEECH CONT SERVICES	0.00		
		100-126-313-0000-013 PUPIL SERVICES	0.00		
		204-214-313-0000-913 CONTRACT SERVICES	9,407.92		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
2630	06/25/2021	4507 EMPLOYEE VENDOR		85.38	E
		708-271-660-7240-008 FUND RAISER---BANNERS	85.38		
2631	06/25/2021	3315 MOLLY'S FLORIST		205.20	E
		708-271-660-7659-008 12TH GRADE	205.20		

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CHECK RUN: 1216 (continued)					
2632	06/25/2021	3323 MULLINS HARDWARE CO		871.79	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.13		
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.63		
		100-254-410-0000-925 SUPPLIES OP/MAINT	258.98		
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.39		
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.91		
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.30		
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.97		
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.44		
		100-254-410-0000-925 SUPPLIES OP/MAINT	181.29		
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.49		
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.49		
		100-254-410-0000-008 SUPPLIES OP/MAINT	21.36		
		100-254-410-0000-008 SUPPLIES OP/MAINT	16.41		
2633	06/25/2021	3342 NATIONAL BETA CLUB		620.80	E
		702-271-660-7550-002 BETA CLUB	620.80		
2634	06/25/2021	7409 PARTSTOWN		308.91	E
		600-256-410-0000-007 SUPPLIES	308.91		
2635	06/25/2021	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		5,239.80	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	5,239.80		
2636	06/25/2021	2198 NCS PEARSON, INC		1,125.58	E
		203-126-410-0000-014 SPEECH SUPPLIES	218.38		
		203-214-410-0000-913 SUPPLIES	907.20		
2637	06/25/2021	2677 WILLIAMSON PRINTING		1,324.04	E
		702-271-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS	787.32		
		100-257-360-0000-008 PRINTING	536.72		
2638	06/25/2021	7752 WRIGHT THERAPY GROUP		29,932.25	E
		100-126-313-0000-002 PUPIL SERVICES	603.00		
		100-126-313-0000-025 PUPIL SERVICES	3,852.50		
		100-126-313-0000-913 PUPIL SERVICES	15,962.75		
		876-126-313-0000-004 SPEECH SERVICES	8,542.50		
		876-126-313-0000-008 PUPIL SERVICES	971.50		
CHECK RUN: 1216			NUMBER OF CHECKS:	32	69,516.94
			NUMBER OF EPAYMENTS:	26	109,179.80
			NUMBER OF UPDATE-ONLYS:	0	0.00
					178,696.74

CHECK RUN: 1217

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CHECK RUN: 1217 (continued)			
* 64540	06/30/2021	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	268.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	66.15
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	48.75
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
64541	06/30/2021	8019 ASBESTOS INSPECTIONS LLC	1,757.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,757.00
64542	06/30/2021	7539 ASIFLEX	882.52
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	672.10
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	210.42
64543	06/30/2021	7539 ASIFLEX	19.72
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.72
64544	06/30/2021	2699 AT&T	90.34
		100-254-340-0000-925 COMMUNICATION	90.34
64545	06/30/2021	4587 AT&T	121.72
		100-254-340-0000-030 COMMUNICATION	121.72
64546	06/30/2021	4587 AT&T	14.21
		100-254-340-0000-030 COMMUNICATION	14.21
64547	06/30/2021	2779 KURTZ BROS. INC.	252.03
		100-233-410-0000-013 SUPPLIES	252.03
64548	06/30/2021	1023 BILLY'S COMMUNICATIONS	140.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	140.00
64549	06/30/2021	8049 BLACK RIVER EDUCATION CONSULTANTS	1,500.00
		860-264-312-0000-910 IMPROVEMENT OF INSTR.	1,500.00
64550	06/30/2021	1420 BLANTON BUILDING SUPPLIES	447.50
		100-254-410-0000-004 SUPPLIES OP/MAINT	100.93
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	346.57
64551	06/30/2021	1435 BRAINPOP LLC	3,250.00
		202-113-345-0000-025 TITLE I ELEM MAP TESTING	3,250.00
64552	06/30/2021	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
64553	06/30/2021	1553 COLONIAL LIFE	138.06

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CHECK RUN: 1217 (continued)			
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	138.06
64554	06/30/2021	1621 DELL MARKETING, LP	514,800.78
		202-224-445-0020-002 TECHNOLOGY SUPPLIES	63,242.13
		202-224-445-0020-003 TECHNOLOGY SUPPLIES	11,628.05
		202-224-445-0020-004 TECHNOLOGY SUPPLIES	90,109.68
		202-224-445-0020-007 TECHNOLOGY SUPPLIES	72,901.77
		202-224-445-0020-008 TECHNOLOGY SUPPLIES	27,992.56
		202-224-445-0020-009 TECHNOLOGY SUPPLIES	2,024.85
		202-224-445-0020-010 TECHNOLOGY SUPPLIES	3,238.64
		202-224-445-0020-013 TECHNOLOGY SUPPLIES	24,236.38
		202-224-445-0020-025 TECHNOLOGY SUPPLIES	56,455.89
		202-224-445-0020-031 TECHNOLOGY SUPPLIES	12,818.17
		202-224-445-0020-910 TECHNOLOGY SUPPLIES	63,866.96
		210-224-445-0001-910 TECHNOLOGY SUPPLIES	29,687.44
		217-266-445-0004-910 TECHNOLOGY SUPPLIES	10,000.00
		251-224-445-0020-910 TECHNOLOGY SUPPLIES	46,598.26
64555	06/30/2021	6441 DIDAX, INC.	4,007.51
		210-221-410-0000-004 SUPPLIES	2,253.04
		210-221-410-0000-004 SUPPLIES	1,754.47
64556	06/30/2021	3490 DOMINION ENERGY	222.34
		600-256-470-0015-013 ENERGY GAS METER	22.10
		600-256-470-0015-014 ENERGY GAS METER	20.90
		100-254-470-0015-009 ENERGY GAS METER	130.33
		100-254-470-0015-009 ENERGY GAS METER	20.90
		100-254-470-0015-009 ENERGY GAS METER	28.11
64557	06/30/2021	6503 EDUTEK SOLUTIONS, LLC	6,617.50
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	6,617.50
64558	06/30/2021	5054 ENCORE TECHNOLOGY GROUP, LLC	5,408.49
		100-254-340-0000-002 COMMUNICATION	560.26
		100-254-340-0000-003 COMMUNICATION	526.88
		100-254-340-0000-004 COMMUNICATION	433.41
		100-254-340-0000-007 COMMUNICATION	500.17
		100-254-340-0000-008 COMMUNICATION	400.02
		100-254-340-0000-009 COMMUNICATION	333.26
		100-254-340-0000-010 COMMUNICATION	299.87
		100-254-340-0000-013 COMMUNICATION	293.20
		100-254-340-0000-014 COMMUNICATION	179.70
		100-254-340-0000-025 COMMUNICATION	386.62
		100-254-340-0000-030 COMMUNICATION	86.22

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CHECK RUN: 1217 (continued)			
		100-254-340-0000-031 COMMUNICATION	139.64
		100-254-340-0000-910 COMMUNICATION	883.14
		100-254-340-0000-913 COMMUNICATION	206.40
		100-254-340-0000-995 COMMUNICATION	179.70
64559	06/30/2021	7490 ERIK ANTHONY LOWRY	12,000.00
		225-232-312-0006-910 IMPROVEMENT OF INSTR.	12,000.00
64560	06/30/2021	7483 ESSENTIAL EDUCATION	212.61
		100-181-420-0000-030 BOOKS	118.21
		856-223-410-0000-030 SUPPLIES	94.40
64561	06/30/2021	3046 GFOASC	125.00
		100-252-640-0000-910 DUES & FEES	125.00
64562	06/30/2021	1800 HARRIS PEST CONTROL INC	620.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	620.00
64563	06/30/2021	1829 HORACE MANN LIFE INSURANCE COMPANY	1,326.70
		100-000-461-0003-000 OTHER BENEFITS	1,326.70
64564	06/30/2021	8071 JENKINS 2019, LLC	72.87
		100-224-410-0000-910 SUPPLIES	72.87
64565	06/30/2021	7321 EMPLOYEE VENDOR	106.81
		100-233-332-0000-002 TRAVEL	106.81
64566	06/30/2021	1962 KAPLAN COMPANIES, INC.	369.68
		100-147-410-0000-014 SUPPLIES-4K	369.68
64567	06/30/2021	4054 LAMBERT BENEFITS & SERVICES	628.24
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	628.24
64568	06/30/2021	4064 LEGALSHIELD	943.00
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	943.00
64569	06/30/2021	3243 LOWES BUSINESS ACCOUNT	121.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	121.07
64570	06/30/2021	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20
64571	06/30/2021	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	61.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	61.72
64572	06/30/2021	2099 MARION COUNTY SUPPLY, INC.	1,933.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	126.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.46

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CHECK RUN: 1217 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	169.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	206.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.81
64573	06/30/2021	4146 NATIONAL SECURITY INSURANCE COMPANY	128.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	128.86
64574	06/30/2021	6110 NCTE	296.09
		202-114-410-0000-002 SUPPLIES	296.09
64575	06/30/2021	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
64576	06/30/2021	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	4,115.20
		100-000-455-0018-000 NATIONAL TEACHERS	4,115.20
64577	06/30/2021	5183 ONTARIO INVESTMENTS, INC.	151.96
		100-254-325-0000-002 RENTALS	9.57
		100-254-325-0000-003 RENTALS	9.57
		100-254-325-0000-004 RENTALS	9.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1217 (continued)			
		100-254-325-0000-007 RENTALS	9.57
		100-254-325-0000-025 RENTALS	0.00
		100-254-325-0000-910 RENTALS	113.68
64578	06/30/2021	2261 PEE DEE DRYWALL SUPPLY, INC.	1,382.40
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,382.40
64579	06/30/2021	2262 PEE DEE EDUC. CENTER PROJECT SHARE	90.00
		225-125-311-0001-014 INSTRUCTION SERVICES	90.00
64580	06/30/2021	7934 PENSERV PLAN SERVICES, INC	8,549.04
		100-000-490-0000-000 HORACE MANN TSA-403b (OLD)	2,874.04
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	5,675.00
64581	06/30/2021	4188 PITNEY BOWES INC	226.80
		100-233-325-0000-910 RENTALS	226.80
64582	06/30/2021	8011 PSISJS	3,000.00
		220-221-345-0012-910 TECH PURCHASED SERVICES	3,000.00
64583	06/30/2021	7824 PUBLIC CONSULTING GROUP INC.	12,020.44
		876-223-316-0000-913 DATA PROCESSING SERVICES	11,459.85
		876-223-316-0000-913 DATA PROCESSING SERVICES	560.59
64584	06/30/2021	1193 QUILL CORP.	2,242.09
		100-264-410-0000-910 SUPPLIES	76.94
		100-264-410-0000-910 SUPPLIES	20.09
		100-264-410-0000-910 SUPPLIES	692.86
		100-223-410-0000-030 SUPPLIES	0.00
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	76.95
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.00
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	105.00
		100-223-410-0000-030 SUPPLIES	2.87
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	27.16
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	263.71
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	0.00
		100-223-410-0000-030 SUPPLIES	443.19
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	0.00
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.00
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	0.00
		100-223-410-0000-030 SUPPLIES	343.61
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	0.00
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.00
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	0.00
		100-264-410-0000-910 SUPPLIES	137.18
		100-264-410-0000-910 SUPPLIES	20.30

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CHECK RUN: 1217 (continued)			
		201-223-410-0000-910 SUPPLIES	32.23
64585	06/30/2021	3470 RIPLEY AQUARIUM	1,035.00
		357-171-332-A000-031 TRAVEL/REGISTRATION FEES	1,035.00
64586	06/30/2021	6074 SC DEPT. OF ADMINISTRATION	325.79
		100-254-340-0000-008 COMMUNICATION	44.17
		100-254-340-0000-010 COMMUNICATION	44.17
		100-254-340-0000-023 COMMUNICATION	20.41
		100-254-340-0000-025 COMMUNICATION	44.17
		100-254-340-0000-910 COMMUNICATION	128.70
		100-254-340-0000-995 COMMUNICATION	44.17
64587	06/30/2021	5513 DECKER INC.	109.91
		100-254-410-0000-013 SUPPLIES OP/MAINT	109.91
64588	06/30/2021	2448 SCHOOL NURSE SUPPLY, INC.	682.74
		100-113-410-0000-025 SUPPLIES	682.74
64589	06/30/2021	1231 SC RETIREMENT SYSTEM	125.64
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64
64590	06/30/2021	7683 SC STATE DISBURSEMENT UNIT	751.82
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05
64591	06/30/2021	4296 SNA OF SC	25.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	25.00
64592	06/30/2021	5749 SOLIANT HEALTH, INC.	227.50
		100-126-313-0000-913 PUPIL SERVICES	227.50
64593	06/30/2021	2543 EMPLOYEE VENDOR	23.32
		100-233-410-0000-003 SUPPLIES	23.32
64594	06/30/2021	1351 VALIC	2,306.09
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,482.48
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	823.61
64595	06/30/2021	2635 VISA CARDMEMBER SERVICE	4,152.66
		100-232-410-0000-910 SUPPLIES	137.06
		100-232-410-0000-910 SUPPLIES	400.35
		100-232-410-0000-910 SUPPLIES	88.54
		702-271-660-7407-002 SNACKS	475.29
		100-264-395-0000-910 SLED BACKGROUND CHECKS	25.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	1.00
		860-264-345-0000-910 Technology Purchased Serv	709.00

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MARION COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1217 (continued)				
		100-254-332-0000-910 TRAVEL	514.36	
		708-271-660-7659-008 12TH GRADE	363.48	
		100-231-410-0000-910 SUPPLIES	60.58	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		328-115-640-0001-995 DUES & FEES	66.00	
		328-115-640-0001-995 DUES & FEES	56.00	
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	280.00	
64596	06/30/2021	7530 VS ATHLETICS		406.34
		702-271-660-7290-002 TRACK	406.34	
64597	06/30/2021	2652 WASHINGTON NATIONAL INSURANCE COMPANY		8,572.25
		100-000-457-0001-000 WASHINGTON NATIONAL	8,572.25	
64598	06/30/2021	8018 WATFORD FENCING, LLC.		23,200.00
		507-254-323-0000-025 FENCING	10,663.35	
		510-254-323-0000-025 FENCING	12,536.65	
64599	06/30/2021	7932 WAYNE COUNTY CSEA		141.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	141.72	
64600	06/30/2021	2672 WILLIAM K STEPHENSON, JR.		100.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	100.00	
* 2639	06/30/2021	4485 EMPLOYEE VENDOR		23.76 E
		357-171-410-0001-031 SUPPLIES	23.76	
2640	06/30/2021	1289 ADVANCE EDUCATION, INC		3,375.00 E
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	3,375.00	
2641	06/30/2021	4748 AMAZON CAPITAL SERVICES		48.57 E
		220-221-410-0011-910 SUPPLIES	48.57	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1217 (continued)					
2642	06/30/2021	1621 DELL MARKETING, LP		12,313.60	E
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	12,313.60		
2643	06/30/2021	1624 DEMCO INC		428.95	E
		100-222-410-0000-013 SUPPLIES-MEDIA	428.95		
2644	06/30/2021	7741 DENISE M. BRUMFIELD		2,906.25	E
		204-215-313-0000-002 CONTRACT SERVICES	75.00		
		204-215-313-0000-003 CONTRACT SERVICES OT	600.00		
		204-215-313-0000-004 CONTRACT SERVICES OT	750.00		
		204-215-313-0000-013 CONTRACT SERVICES	281.25		
		204-215-313-0000-014 CONTRACT SERVICES	1,200.00		
2645	06/30/2021	7404 D & T TRANSPORTATION SOLUTIONS		2,200.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,200.00		
2646	06/30/2021	1736 FOLLETT SCHOOL SOLUTIONS, INC		3,752.14	E
		100-222-430-0000-010 LIBRARY BOOKS	2,198.51		
		100-222-430-0000-013 LIBRARY BOOKS	1,553.63		
2647	06/30/2021	3992 HERALD OFFICE SYSTEMS		572.36	E
		100-232-410-0000-910 SUPPLIES	572.36		
2648	06/30/2021	1895 EMPLOYEE VENDOR		241.64	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	241.64		
2649	06/30/2021	3166 JOHNSTONE SUPPLY		2,349.34	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,349.34		
2650	06/30/2021	5744 KELLY SERVICES, INC.		16,133.33	E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	517.50		
		100-254-311-0120-009 SUBSTITUTES	318.92		
		100-254-311-0120-031 SUBSTITUTES	455.60		
		100-147-311-0120-014 SUBSTITUTES-4K	503.70		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,552.50		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,199.31		
		100-113-311-0120-007 SUBSTITUTES	3,406.24		
		600-256-311-0120-007 SUBSTITUTES	159.46		
		100-114-311-0120-002 SUBSTITUTES	931.50		
		267-112-311-0120-004 INSTRUCTION SERVICES	1,483.50		
		600-256-311-0120-004 SUBSTITUTES	159.46		
		100-114-311-0120-008 SUBSTITUTES	1,924.89		
		100-233-311-0120-008 SUBSTITUTES	517.50		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	517.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,035.00		
		100-254-311-0120-031 SUBSTITUTES	256.29		

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CHECK RUN: 1217 (continued)				
		100-113-311-0120-009 SUBSTITUTES	1,035.00	
		100-254-311-0120-009 SUBSTITUTES	159.46	
2651	06/30/2021	2014 LAKESHORE LEARNING MATERIALS		1,716.81 E
		100-147-410-0000-014 SUPPLIES-4K	502.12	
		100-147-410-0000-014 SUPPLIES-4K	507.43	
		220-112-410-0003-003 SUPPLIES	707.26	
2652	06/30/2021	4507 EMPLOYEE VENDOR		526.26 E
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	526.26	
2653	06/30/2021	3317 MONTESSORI OUTLET, INC.		473.99 E
		210-112-410-0020-013 SUPPLIES	473.99	
2654	06/30/2021	3323 MULLINS HARDWARE CO		217.25 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	217.25	
2655	06/30/2021	3327 MULLINS TRUCK & TRACTOR		3,847.14 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,047.57	
		100-254-410-0000-002 SUPPLIES OP/MAINT	207.57	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,592.00	
2656	06/30/2021	3342 NATIONAL BETA CLUB		535.64 E
		708-271-660-7550-008 BETA CLUB	292.20	
		707-271-660-7550-007 BETA CLUB	243.44	
2657	06/30/2021	6134 PALMETTO OCC. THERAPY, LLC		5,831.25 E
		203-149-313-0000-913 PUPIL SERVICES	37.50	
		204-215-313-0000-002 CONTRACT SERVICES	150.00	
		204-215-313-0000-003 CONTRACT SERVICES OT	1,443.75	
		204-215-313-0000-004 CONTRACT SERVICES OT	1,462.50	
		204-215-313-0000-007 CONTRACT SERVICES OT	56.25	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	75.00	
		204-215-313-0000-013 CONTRACT SERVICES	618.75	
		204-215-313-0000-014 CONTRACT SERVICES	1,087.50	
		204-215-313-0000-025 CONTRACT SERVICES	75.00	
		204-215-313-0000-913 PUPIL SERVICES	825.00	
2658	06/30/2021	2198 NCS PEARSON, INC		516.08 E
		100-224-410-0000-910 SUPPLIES	516.08	
2659	06/30/2021	2276 EMPLOYEE VENDOR		242.76 E
		100-266-332-0000-913 TRAVEL	242.76	
2660	06/30/2021	2299 PSAT/NMSQT		136.00 E
		707-000-704-7070-007 PSAT/NMSQT	136.00	
2661	06/30/2021	3668 THE READING WAREHOUSE		537.23 E
		707-271-660-7280-007 LIBRARY	537.23	

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CHECK RUN: 1217 (continued)					
2662	06/30/2021	4207 REALLY GOOD STUFF, LLC		232.15	E
		100-111-430-0000-013 5K BOOKS & MATERIALS	232.15		
2663	06/30/2021	2447 SCHOOL MATE		1,153.50	E
		100-271-660-0000-025 PUPIL ACTIVITY	86.50		
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	441.50		
		100-271-660-0000-025 PUPIL ACTIVITY	0.00		
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	412.50		
		100-271-660-0000-025 PUPIL ACTIVITY	0.00		
		202-113-410-0000-025 TITLE I ELEM SUPPLIES	213.00		
2664	06/30/2021	8035 SCHOOL SPECIALITY LLC		200.77	E
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	200.77		
2665	06/30/2021	1907 EMPLOYEE VENDOR		96.29	E
		357-171-410-0001-031 SUPPLIES	96.29		
2666	06/30/2021	2677 WILLIAMSON PRINTING		962.50	E
		100-257-360-0000-014 PRINTING	352.08		
		220-221-410-0011-910 SUPPLIES	610.42		
2667	06/30/2021	7752 WRIGHT THERAPY GROUP		32,779.75	E
		100-126-313-0000-002 PUPIL SERVICES	1,105.50		
		100-126-313-0000-013 PUPIL SERVICES	18,910.75		
		100-126-313-0000-025 PUPIL SERVICES	4,690.00		
		876-126-313-0000-004 SPEECH SERVICES	7,102.00		
		876-126-313-0000-008 PUPIL SERVICES	971.50		
CHECK RUN: 1217			NUMBER OF CHECKS:	61	633,072.74
			NUMBER OF EPAYMENTS:	29	94,350.31
			NUMBER OF UPDATE-ONLYS:	0	0.00
					727,423.05
			TOTAL NUMBER OF CHECKS:	243	1,042,408.08
			TOTAL NUMBER OF EPAYMENTS:	125	451,561.84
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,493,969.92