

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & 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>
59105	06/05/2019	6525 EMPLOYEE VENDOR	1,276.39
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	1,276.39
* 59107	06/05/2019	1393 BARNES & NOBLE, INC.	384.55
		207-115-410-1800-995 SUPPLIES	384.55
* 59109	06/05/2019	6888 EMPLOYEE VENDOR	124.26
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	124.26
59110	06/05/2019	6058 EMPLOYEE VENDOR	351.55
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	351.55
* 59113	06/05/2019	5187 EMPLOYEE VENDOR	170.99
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	170.99
59114	06/05/2019	5815 EMPLOYEE VENDOR	606.00
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	606.00
* 59117	06/05/2019	6892 EMPLOYEE VENDOR	176.46
		100-115-332-0000-995 TRAVEL	176.46
59118	06/05/2019	1917 EMPLOYEE VENDOR	151.94
		703-272-660-7010-003 CAMP FUNMORE	151.94
* 59125	06/05/2019	2089 EMPLOYEE VENDOR	184.58
		207-115-410-1800-995 SUPPLIES	184.58
* 59130	06/05/2019	6039 EMPLOYEE VENDOR	410.17
		100-149-332-0000-024 HOMEBASED MILEAGE	189.55
		100-145-332-0000-002 HOMEBOUND TRAVEL	220.62
59131	06/05/2019	6553 SYSCO COLUMBIA, LLC	103,454.88
		600-256-460-0000-002 FOOD	11,289.19
		600-256-460-0000-003 FOOD	11,800.46
		600-256-460-0000-004 FOOD	10,394.83
		600-256-460-0000-007 FOOD	9,003.72
		600-256-460-0000-008 FOOD	4,950.18
		600-256-460-0000-009 FOOD	10,358.64
		600-256-460-0000-010 FOOD	4,233.63
		600-256-460-0000-013 FOOD	9,752.74
		600-256-460-0000-014 FOOD	3,497.47
		600-256-460-0000-023 FOOD SERVICE FOOD	8,000.00
		600-256-460-0000-024 FOOD SERVICE FOOD	9,353.46
		600-256-410-0000-002 SUPPLIES	1,375.57
		600-256-410-0000-003 SUPPLIES	1,024.80
		600-256-410-0000-004 SUPPLIES	1,431.22
		600-256-410-0000-007 SUPPLIES	1,120.79
		600-256-410-0000-008 SUPPLIES	746.75
		600-256-410-0000-009 SUPPLIES	704.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-010 SUPPLIES	580.42	
		600-256-410-0000-013 SUPPLIES	1,239.36	
		600-256-410-0000-014 SUPPLIES	289.81	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	283.92	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,384.54	
		600-256-460-0630-002 FOOD- SPECIAL SALES	207.31	
		600-256-460-0630-024 FOOD- SPECIAL SALES	842.49	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	27.96	
		600-256-460-0000-910 FOOD	-438.85	
* 59133	06/14/2019	2702 EMPLOYEE VENDOR		184.64
		100-149-332-0000-002 HOMEBASED MILEAGE	184.64	
59134	06/14/2019	2706 ACE H & F HARDWARE INC		493.88
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.51	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.67	
		100-254-410-0000-013 SUPPLIES OP/MAINT	103.35	
		100-254-410-0000-014 SUPPLIES OP/MAINT	32.38	
		100-254-410-0000-024 SUPPLIES OP/MAINT	31.04	
		100-254-410-0000-031 SUPPLIES OP/MAINT	9.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	205.44	
		600-256-410-0000-002 SUPPLIES	12.90	
		600-256-410-0000-003 SUPPLIES	7.51	
		600-256-410-0000-009 SUPPLIES	32.38	
59135	06/14/2019	1300 EMPLOYEE VENDOR		358.90
		100-254-332-0000-910 TRAVEL	300.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	41.73	
		100-254-410-0000-910 SUPPLIES OP/MAINT	17.17	
59136	06/14/2019	2855 EMPLOYEE VENDOR		250.00
		203-223-332-0000-913 SUPV TRAVEL	250.00	
59137	06/14/2019	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
59138	06/14/2019	1326 EMPLOYEE VENDOR		170.99
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	170.99	
* 59140	06/14/2019	2737 EMPLOYEE VENDOR		171.79
		203-214-332-0000-007 TRAVEL	0.63	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	130.39	
		100-223-332-0223-910 TRAVEL/REG	40.77	
59141	06/14/2019	7066 ANDREA W. JACKSON		13,500.00
		100-221-312-0110-910 CURRICULM CONSULTANT	13,500.00	
59142	06/14/2019	2748 APPLE		3,962.52
		389-127-410-0000-003 SUPPLIES	2,805.84	

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		389-127-410-0000-003 SUPPLIES	62.64	
		389-127-410-0000-003 SUPPLIES	278.64	
		389-127-410-0000-003 SUPPLIES	815.40	
59143	06/14/2019	7539 ASIFLEX		1,910.88
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,494.22	
		100-000-458-0006-000 child care-deduction code--53	416.66	
* 59145	06/14/2019	1012 AT&T		1,612.87
		100-254-340-0000-008 COMMUNICATION	203.07	
		100-254-340-0000-009 COMMUNICATION	129.23	
		100-254-340-0000-010 COMMUNICATION	110.77	
		100-254-340-0000-013 COMMUNICATION	129.23	
		100-254-340-0000-014 COMMUNICATION	73.85	
		100-254-340-0000-031 COMMUNICATION	129.23	
		100-254-340-0000-910 COMMUNICATION	837.49	
59146	06/14/2019	1012 AT&T		270.38
		100-254-340-0000-008 COMMUNICATION	270.38	
* 59148	06/14/2019	1392 BARGAIN BUILDING MATERIALS		128.57
		100-254-410-0000-007 SUPPLIES OP/MAINT	70.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.03	
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.19	
* 59150	06/14/2019	1022 BAXLEY HARDWARE, INC		1,408.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	540.00	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	540.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	14.23	
		100-254-410-0000-007 SUPPLIES OP/MAINT	58.74	
		100-254-410-0000-008 SUPPLIES OP/MAINT	55.10	
		100-254-410-0000-013 SUPPLIES OP/MAINT	37.56	
		100-254-410-0000-913 SUPPLIES OP/MAINT	15.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	125.64	
		100-255-410-0000-910 SUPPLIES	8.31	
59151	06/14/2019	1023 BILLY'S COMMUNICATIONS		3,120.00
		100-254-323-2324-024 Reconf-BNE/CBHS-- R/M Purch svc	3,120.00	
59152	06/14/2019	1419 BLACKBOARD INC.		1,535.17
		100-266-345-9010-910 tech p/serv-b-board	1,195.17	
		100-266-345-9010-910 tech p/serv-b-board	340.00	
* 59156	06/14/2019	4933 BOOKSOURCE INC.		1,135.06
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	1,135.06	
59157	06/14/2019	1025 BOYKIN & DAVIS, LLC		4,803.85
		100-231-319-0000-910 LEGAL SERVICES	4,803.85	

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59158	06/14/2019	1435 BRAINPOP LLC	1,895.00
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,895.00
59159	06/14/2019	3823 EMPLOYEE VENDOR	212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50
* 59161	06/14/2019	1459 BURMAX	248.44
		329-115-410-0000-995 SUPPLIES	248.44
* 59164	06/14/2019	2854 EMPLOYEE VENDOR	250.00
		201-223-332-0000-910 TRAVEL	250.00
59165	06/14/2019	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	415.29
		100-254-410-0000-008 SUPPLIES OP/MAINT	415.29
59166	06/14/2019	1517 EMPLOYEE VENDOR	115.54
		100-264-332-0000-910 TRAVEL	115.54
* 59168	06/14/2019	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
* 59170	06/14/2019	2873 CITY OF MULLINS	68,671.62
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	11,250.00
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	11,250.00
		100-258-395-0000-031 MISC PURCHASED SERVICES	11,250.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	11,250.00
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	11,250.00
		100-258-395-0000-031 MISC PURCHASED SERVICES	11,250.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	1,171.62
* 59173	06/14/2019	1603 EMPLOYEE VENDOR	2,437.93
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	2,337.93
		100-233-332-0000-995 TRAVEL	100.00
59174	06/14/2019	4506 EMPLOYEE VENDOR	125.00
		100-263-332-0000-910 TRAVEL	125.00
59175	06/14/2019	7582 DEBRA J. MINES	375.00
		357-171-410-0000-031 SUPPLIES	375.00
59176	06/14/2019	1621 DELL	1,762.56
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	1,762.56
59177	06/14/2019	1062 EMPLOYEE VENDOR	170.44
		100-231-490-0000-910 BOARD REFRESHMENTS	92.40
		100-231-490-0000-910 BOARD REFRESHMENTS	11.53
		100-231-332-0000-910 TRAVEL	66.51
59178	06/14/2019	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
59179	06/14/2019	2955 DIXIE GRAPHICS	328.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-212-410-0000-008 SUPPLIES-GUIDANCE	328.00	
59180	06/14/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,200.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,200.00	
59181	06/14/2019	1671 EAI EDUCATION		2,109.85
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	2,109.85	
59182	06/14/2019	6961 EASTLAND PEST CONTROL		1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	32.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	32.00	
59183	06/14/2019	1069 E & L RENTALS & HARDWARE		122.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.40	
59184	06/14/2019	5054 ENCORE TECHNOLOGY GROUP, LLC		5,617.86
		100-254-340-0000-002 COMMUNICATION	639.90	

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		100-254-340-0000-003 COMMUNICATION	607.50
		100-254-340-0000-004 COMMUNICATION	494.10
		100-254-340-0000-007 COMMUNICATION	575.10
		100-254-340-0000-008 COMMUNICATION	445.50
		100-254-340-0000-009 COMMUNICATION	372.60
		100-254-340-0000-010 COMMUNICATION	332.10
		100-254-340-0000-013 COMMUNICATION	324.00
		100-254-340-0000-023 COMMUNICATION	315.90
		100-254-340-0000-024 COMMUNICATION	437.40
		100-254-340-0000-031 COMMUNICATION	162.00
		100-254-340-0000-910 COMMUNICATION	477.21
		100-254-340-0000-913 COMMUNICATION	170.10
		100-254-340-0000-995 COMMUNICATION	186.30
		100-254-340-0000-014 COMMUNICATION	78.15
59185	06/14/2019	5187 EMPLOYEE VENDOR	100.93
		100-145-332-0000-002 HOMEBOUND TRAVEL	82.40
		100-145-332-0000-002 HOMEBOUND TRAVEL	18.53
59186	06/14/2019	1705 ERNEST DAVIS SPORTS SHOP	237.60
		100-255-410-0000-910 SUPPLIES	237.60
59187	06/14/2019	6992 eSPECIAL NEEDS, LLC	226.58
		389-127-410-0000-007 SUPPLIES	226.58
59188	06/14/2019	7580 THE EZ EASEL, LLC	450.00
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	450.00
59189	06/14/2019	6078 FLOCABULARY	2,000.00
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	2,000.00
59190	06/14/2019	7046 FLORENCE COUNTY FAMILY COURT	136.97
		100-000-458-0004-000 CHILD SUPPORT LEVY	86.88
		100-000-458-0004-000 CHILD SUPPORT LEVY	50.09
59191	06/14/2019	7384 FLORENCE W. ROSEMOND	5,904.50
		100-126-313-0000-003 SPEECH CONT SERVICES	5,904.50
59192	06/14/2019	1736 FOLLETT SCHOOL SOLUTIONS, INC	890.74
		100-222-430-0000-023 LIBRARY BOOKS	890.74
59193	06/14/2019	1738 FOOD LION	1,125.70
		724-272-660-7659-024 12th GRADE	155.17
		703-272-660-7240-003 FUND RAISER	38.43
		703-272-660-7240-003 FUND RAISER	60.27
		703-272-660-7240-003 FUND RAISER	331.79
		600-256-460-0000-008 FOOD	17.94
		703-272-660-7240-003 FUND RAISER	132.99

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		703-272-660-7240-003 FUND RAISER	77.67
		201-188-410-0000-024 TITLE I PAR/FAM/LIT SUPPLIES	311.44
59194	06/14/2019	4851 FRANKLIN BAKING CO.	3,777.68
		600-256-460-0000-002 FOOD	315.60
		600-256-460-0000-003 FOOD	726.00
		600-256-460-0000-004 FOOD	422.40
		600-256-460-0000-007 FOOD	316.40
		600-256-460-0000-008 FOOD	328.88
		600-256-460-0000-009 FOOD	354.40
		600-256-460-0000-010 FOOD	399.00
		600-256-460-0000-013 FOOD	581.60
		600-256-460-0000-014 FOOD	241.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	92.40
* 59196	06/14/2019	7231 GIRLS UNIVERSITY	8,975.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	8,975.00
59197	06/14/2019	5829 GRAINGER, INC.	567.30
		100-254-410-0000-995 SUPPLIES OP/MAINT	567.30
59198	06/14/2019	6098 GREENE, FINNEY, LLP	14,000.00
		100-231-318-0000-910 AUDIT SERVICES	14,000.00
59199	06/14/2019	1787 EMPLOYEE VENDOR	375.00
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	187.50
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	187.50
59200	06/14/2019	7225 GUERRILLA PRODUCTIONS, LLC	9,773.71
		836-263-399-0000-910 PUBLIC RELATIONS PURCHASE SERVICES	665.00
		836-263-399-0000-910 PUBLIC RELATIONS PURCHASE SERVICES	860.00
		836-263-399-0000-910 PUBLIC RELATIONS PURCHASE SERVICES	8,248.71
59201	06/14/2019	1812 HEINEMANN	10,614.65
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	258.85
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	246.05
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	3,024.75
		357-171-410-0000-031 SUPPLIES	7,085.00
59202	06/14/2019	3992 HERALD OFFICE SYSTEMS	365.25
		100-266-345-0015-995 TOSHIBA AGREEMENT	185.66
		836-224-410-0000-910 SUPPLIES PROF DEVELOPMENT	13.81
		836-224-410-0000-910 SUPPLIES PROF DEVELOPMENT	165.78
59203	06/14/2019	1819 HI TEC SIGNS, INC	484.38
		862-224-410-0000-008 SUPPLIES	484.38
59204	06/14/2019	6277 THE HOME DEPOT PRO	10,618.13

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		100-254-410-0000-023 SUPPLIES OP/MAINT	2,555.50	
		100-254-410-0000-023 SUPPLIES OP/MAINT	71.28	
		100-254-410-0000-023 SUPPLIES OP/MAINT	2,362.41	
		100-254-410-0000-995 SUPPLIES OP/MAINT	74.87	
		100-254-410-0000-995 SUPPLIES OP/MAINT	289.18	
		100-254-410-0000-995 SUPPLIES OP/MAINT	11.88	
		100-254-410-0000-995 SUPPLIES OP/MAINT	78.30	
		100-254-410-0000-995 SUPPLIES OP/MAINT	751.52	
		100-254-410-0000-002 SUPPLIES OP/MAINT	126.84	
		100-254-410-0000-004 SUPPLIES OP/MAINT	411.76	
		100-254-410-0000-004 SUPPLIES OP/MAINT	603.72	
		100-254-410-0000-008 SUPPLIES OP/MAINT	211.94	
		100-254-410-0000-009 SUPPLIES OP/MAINT	928.72	
		100-254-410-0000-007 SUPPLIES OP/MAINT	57.65	
		100-254-410-0000-007 SUPPLIES OP/MAINT	790.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	30.78	
		100-254-410-0000-010 SUPPLIES OP/MAINT	724.27	
		100-254-410-0000-010 SUPPLIES OP/MAINT	61.56	
		100-254-410-0000-010 SUPPLIES OP/MAINT	475.95	
59205	06/14/2019	6277 THE HOME DEPOT PRO		3,177.09
		600-256-410-0000-009 SUPPLIES	203.20	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	2,973.89	
59206	06/14/2019	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
59207	06/14/2019	4006 HYMAN PAPER COMPANY		1,280.66
		600-256-410-0000-003 SUPPLIES	562.77	
		600-256-410-0000-007 SUPPLIES	267.45	
		600-256-410-0000-010 SUPPLIES	218.33	
		600-256-410-0000-013 SUPPLIES	232.11	
59208	06/14/2019	2241 IGA SUPERMARKET		113.32
		600-256-460-0000-024 FOOD SERVICE FOOD	45.91	
		600-256-460-0000-003 FOOD	53.92	
		600-256-460-0000-004 FOOD	13.49	
* 59210	06/14/2019	4012 IXL LEARNING		2,063.00
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	2,063.00	
59211	06/14/2019	1895 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
59212	06/14/2019	7329 EMPLOYEE VENDOR		843.85
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	843.85	
59213	06/14/2019	6575 EMPLOYEE VENDOR		498.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		723-272-660-7110-023 ADMIN- MISC- GENERAL	360.44	
		723-272-660-7730-023 STUDENT ACTIVITY MISC	2.70	
		723-272-660-7800-023 CANTEEN	135.41	
59214	06/14/2019	1124 EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	800.00	
59215	06/14/2019	6132 JLC THERAPY SERVICES, LLC		5,655.00
		968-215-313-0000-004 PUPIL SERVICES	5,655.00	
* 59217	06/14/2019	1925 JOHN DEERE FINANCIAL		1,979.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,227.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-1,209.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,650.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	310.32	
* 59219	06/14/2019	7321 EMPLOYEE VENDOR		186.22
		702-272-660-7249-002 GOLF	186.22	
59220	06/14/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		773.76
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	773.76	
* 59222	06/14/2019	1934 JONES SCHOOL SUPPLY CO.		539.01
		100-232-410-0000-910 SUPPLIES	539.01	
59223	06/14/2019	1946 JOSTENS, INC		3,235.73
		702-272-660-7720-002 YEARBOOK	3,234.77	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	0.96	
59224	06/14/2019	6069 J W GRAVES		275.00
		100-255-410-0000-910 SUPPLIES	275.00	
59225	06/14/2019	1066 EMPLOYEE VENDOR		1,800.00
		100-232-332-0000-910 TRAVEL	1,800.00	
* 59228	06/14/2019	5744 KELLY SERVICES, INC.		59,177.93
		100-111-311-0120-003 5K SUBSTITUTES	448.50	
		100-111-311-0120-003 5K SUBSTITUTES	717.18	
		100-111-311-0120-013 5K SUBSTITUTES	763.05	
		100-111-311-0120-023 5K SUBSTITUTES	89.70	
		100-111-311-0120-023 5K SUBSTITUTES	749.95	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	23.90	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	455.33	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	103.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	955.15	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	517.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	358.80	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	179.40	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	358.80	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	894.61	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-004		SUBSTITUTES	238.05
100-113-311-0120-007		SUBSTITUTES	268.96
100-113-311-0120-009		SUBSTITUTES	358.80
100-113-311-0120-009		SUBSTITUTES	3,170.71
100-113-311-0120-023		SUBSTITUTES	103.50
100-113-311-0120-024		SUBSTITUTES	134.55
100-114-311-0120-002		SUBSTITUTES	1,124.70
100-114-311-0120-002		SUBSTITUTES	1,410.05
100-114-311-0120-008		SUBSTITUTES	448.15
100-114-311-0120-008		SUBSTITUTES	1,504.13
100-114-311-0120-024		SUBSTITUTES	134.55
100-114-311-0120-031		SUBSTITUTES	269.10
100-114-311-0120-031		SUBSTITUTES	517.50
100-115-311-0120-002		SUBSTITUTES	44.85
100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	276.00
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	89.70
100-121-311-0120-002		SUBSTITUTES	89.70
100-121-311-0120-004		SUBSTITUTES	89.63
100-122-311-0120-002		SUBSTITUTES	479.98
100-122-311-0120-003		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	269.10
100-147-311-0120-014		SUBSTITUTES-4K	538.20
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-002		SUBSTITUTES	455.60
100-254-311-0120-003		SUBSTITUTES	91.12
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	398.64
201-111-311-0120-003		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	90.58
203-122-311-0120-004		SUBSTITUTES	134.55
203-122-311-0120-008		SUBSTITUTES	89.70
203-123-311-0120-003		SUBSTITUTES	436.19
203-123-311-0120-010		SUBSTITUTES	90.58
203-161-311-0120-003		SUBSTITUTES	85.68
203-161-311-0120-004		SUBSTITUTES-KELLY	134.55
600-256-311-0120-002		SUBSTITUTES	512.58
600-256-311-0120-010		SUBSTITUTES	82.58
600-256-311-0120-023		SUBSTITUTES	341.72
600-256-311-0120-023		SUBSTITUTES	412.90
100-111-311-0120-003		5K SUBSTITUTES	448.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-111-311-0120-003		5K SUBSTITUTES	761.36
100-111-311-0120-013		5K SUBSTITUTES	359.58
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	372.60
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,971.12
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	503.70
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	193.20
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	448.50
100-113-311-0120-004		SUBSTITUTES	103.50
100-113-311-0120-007		SUBSTITUTES	705.51
100-113-311-0120-009		SUBSTITUTES	179.40
100-113-311-0120-009		SUBSTITUTES	3,892.15
100-113-311-0120-010		SUBSTITUTES	269.10
100-113-311-0120-024		SUBSTITUTES	235.46
100-114-311-0120-002		SUBSTITUTES	1,094.10
100-114-311-0120-002		SUBSTITUTES	1,124.70
100-114-311-0120-008		SUBSTITUTES	2,056.20
100-114-311-0120-024		SUBSTITUTES	464.89
100-114-311-0120-031		SUBSTITUTES	269.10
100-114-311-0120-031		SUBSTITUTES	414.00
100-115-311-0120-002		SUBSTITUTES	179.40
100-115-311-0120-008		SUBSTITUTES	179.40
100-115-311-0120-995		SUBSTITUTES	296.70
100-122-311-0120-002		SUBSTITUTES	476.32
100-122-311-0120-008		SUBSTITUTES	179.26
100-127-311-0120-002		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	269.10
100-127-311-0120-024		SUBSTITUTES	179.40
100-137-311-0120-014		SUBSTITUTES	179.33
100-147-311-0120-014		SUBSTITUTES-4K	6,229.55
100-161-311-0120-008		SUBSTITUTES	358.59
100-212-311-0120-002		SUBSTITUTES	1,622.44
100-222-311-0120-003		SUBSTITUTES	134.51
100-252-311-0120-910		SUBSTITUTES	930.63
100-254-311-0120-002		SUBSTITUTES	455.60
100-254-311-0120-003		SUBSTITUTES	273.36
100-254-311-0120-004		SUBSTITUTES	91.12
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	519.68
201-112-311-0120-023		Substitutes (Kelly Services)	89.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	203-122-311-0120-004	SUBSTITUTES	44.85	
	203-122-311-0120-008	SUBSTITUTES	44.81	
	203-122-311-0120-008	SUBSTITUTES	89.70	
	203-122-311-0120-008	SUBSTITUTES	448.15	
	203-123-311-0120-003	SUBSTITUTES	342.72	
	203-123-311-0120-003	SUBSTITUTES	436.19	
	203-161-311-0120-004	SUBSTITUTES-KELLY	44.85	
	600-256-311-0120-002	SUBSTITUTES	427.15	
	600-256-311-0120-003	SUBSTITUTES	85.43	
	600-256-311-0120-004	SUBSTITUTES	165.16	
	600-256-311-0120-010	SUBSTITUTES	418.60	
	600-256-311-0120-023	SUBSTITUTES	412.90	
59229	06/14/2019	1993 EMPLOYEE VENDOR		945.43
	100-266-332-0000-913	TRAVEL	250.00	
	100-266-410-0000-913	SUPPLIES	695.43	
59230	06/14/2019	2014 LAKESHORE LEARNING MATERIALS		52,759.85
	100-112-410-0000-023	SUPPLIES-GRADES 1-3	1,326.66	
	201-112-410-0000-023	TITLE I PRIM SUPPLIES	1,054.54	
	389-127-410-0000-003	SUPPLIES	1,551.03	
	389-127-410-0000-023	SUPPLIES	1,551.03	
	389-127-410-0000-003	SUPPLIES	1,637.07	
	389-127-410-0000-003	SUPPLIES	1,551.03	
	389-127-410-0000-013	SUPPLIES	1,551.03	
	389-127-410-0000-008	SUPPLIES	1,637.07	
	389-127-410-0000-003	SUPPLIES	1,437.43	
	389-127-410-0000-003	SUPPLIES	2,431.71	
	389-122-410-0000-004		1,637.07	
	389-122-410-0000-004		2,431.71	
	389-127-410-0000-013	SUPPLIES	2,431.71	
	389-127-410-0000-003	SUPPLIES	2,431.71	
	389-127-410-0000-023	SUPPLIES	1,637.07	
	389-127-410-0000-023	SUPPLIES	1,637.07	
	389-127-410-0000-004	SUPPLIES	775.52	
	389-127-410-0000-023	SUPPLIES	775.51	
	389-127-410-0000-023	SUPPLIES	1,637.07	
	389-127-410-0000-003	SUPPLIES	2,431.71	
	389-127-410-0000-023	SUPPLIES	2,431.71	
	389-127-410-0000-023	SUPPLIES	2,431.71	
	389-127-410-0000-023	SUPPLIES	2,431.71	
	389-127-410-0000-003	SUPPLIES	1,551.03	
	389-127-410-0000-023	SUPPLIES	1,551.03	
	389-127-410-0000-003	SUPPLIES	1,551.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		389-127-410-0000-003 SUPPLIES	1,637.07	
		389-127-410-0000-013 SUPPLIES	2,431.71	
		389-127-410-0000-003 SUPPLIES	1,637.07	
		389-122-410-0000-004	1,551.03	
* 59232	06/14/2019	4062 LDH SPORTS & MORE LLC		356.40
		708-272-660-7560-008 CLUBS-ROTC	356.40	
59233	06/14/2019	1583 EMPLOYEE VENDOR		625.00
		100-254-332-0000-910 TRAVEL	625.00	
59234	06/14/2019	3244 LOWES REHABILITATION SERVICES		39,971.11
		100-126-313-0000-023 PUPIL SERVICES	4,958.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	10,206.35	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	10,781.42	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	7,012.67	
		968-126-313-0000-010 SPEECH SERVICES	7,012.67	
59235	06/14/2019	6487 MAD SCIENCE OF MYRTLE BEACH		646.80
		357-171-410-0000-031 SUPPLIES	646.80	
59236	06/14/2019	3256 MALCOLMS		558.82
		100-254-470-0045-925 GASOLINE	67.60	
		100-254-470-0045-925 GASOLINE	37.34	
		100-254-470-0045-925 GASOLINE	54.84	
		100-254-470-0045-925 GASOLINE	50.35	
		100-254-470-0045-925 GASOLINE	45.14	
		100-254-470-0045-925 GASOLINE	34.65	
		100-254-470-0045-925 GASOLINE	39.54	
		100-254-470-0045-925 GASOLINE	60.00	
		100-254-470-0045-925 GASOLINE	52.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-0045-925 GASOLINE	38.97
		100-254-470-0045-925 GASOLINE	47.03
		100-254-470-0045-008 GASOLINE	31.33
59237	06/14/2019	2095 MARION COUNTY CLERK OF COURT	862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
59238	06/14/2019	2099 MARION COUNTY SUPPLY, INC.	1,563.72
		100-254-410-0000-002 SUPPLIES OP/MAINT	171.40
		100-254-410-0000-003 SUPPLIES OP/MAINT	346.41
		100-254-410-0000-004 SUPPLIES OP/MAINT	164.18
		100-254-410-0000-007 SUPPLIES OP/MAINT	73.87
		100-254-410-0000-008 SUPPLIES OP/MAINT	45.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.95
		600-256-410-0000-003 SUPPLIES	31.68
		600-256-410-0000-007 SUPPLIES	25.28
		600-256-410-0000-010 SUPPLIES	126.20
		100-254-410-0000-002 SUPPLIES OP/MAINT	96.66
		100-254-410-0000-003 SUPPLIES OP/MAINT	223.02
		100-254-410-0000-007 SUPPLIES OP/MAINT	29.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	21.49
		100-254-410-0000-010 SUPPLIES OP/MAINT	137.15
		100-254-410-0000-910 SUPPLIES OP/MAINT	6.61
		100-254-410-0000-913 SUPPLIES OP/MAINT	8.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.11
		600-256-410-0000-003 SUPPLIES	20.95
59239	06/14/2019	2114 MARION TIRE WAREHOUSE	180.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	180.64
59240	06/14/2019	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
59241	06/14/2019	3287 EMPLOYEE VENDOR	250.00
		100-223-332-0000-913 TRAVEL - STDT SRVCS	250.00
59242	06/14/2019	7215 MATRIX TRUST COMP. (DEN)	175.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
59243	06/14/2019	2138 EMPLOYEE VENDOR	231.71
		704-272-660-7240-004 FUND RAISER	131.71
		100-233-332-0000-004 TRAVEL	100.00

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59244	06/14/2019	7480 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
59245	06/14/2019	4121 EMPLOYEE VENDOR		250.00
		100-221-332-0000-910 TRAVEL	250.00	
59246	06/14/2019	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
59247	06/14/2019	5128 EMPLOYEE VENDOR		377.32
		100-115-410-0000-995 SUPPLIES	377.32	
* 59249	06/14/2019	3327 MULLINS TRUCK & TRACTOR		4,561.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	120.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	108.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,500.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	159.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	222.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	620.17	
59250	06/14/2019	6842 MUSEUM OF SCIENCE		10,584.99
		326-113-410-0000-024 SUPPLIES	10,584.99	
59251	06/14/2019	7274 EMPLOYEE VENDOR		111.02
		203-214-332-0000-002 TRAVEL	15.48	
		203-214-332-0000-004 TRAVEL	10.77	
		203-214-332-0000-007 TRAVEL	6.16	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	47.54	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	31.07	
* 59253	06/14/2019	5590 EMPLOYEE VENDOR		146.51
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	29.46	
		203-214-332-0000-002 TRAVEL	69.66	
		203-214-332-0000-003 TRAVEL	36.54	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	10.85	
59254	06/14/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 59256	06/14/2019	6133 PALMETTO DEVEL. SERV., LLC		2,988.75
		968-215-313-0000-003 PUPIL SERVICES	2,145.00	
		968-215-313-0000-014 PUPIL SERVICES	656.25	
		968-215-313-0000-003 PUPIL SERVICES	0.00	

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		968-215-313-0000-014 PUPIL SERVICES	187.50	
59257	06/14/2019	6134 PALMETTO OCC. THERAPY, LLC		12,693.75
		203-149-313-0000-913 PUPIL SERVICES	579.80	
		968-215-313-0000-002 PUPIL SERVICES	281.25	
		968-215-313-0000-003 PUPIL SERVICES	4,651.45	
		968-215-313-0000-004 PUPIL SERVICES	1,050.00	
		968-215-313-0000-007 PUPIL SERVICES	1,125.00	
		968-215-313-0000-008 PUPIL SERVICES	300.00	
		968-215-313-0000-010 PUPIL SERVICES	693.75	
		968-215-313-0000-013 PUPIL SERVICES	1,518.75	
		968-215-313-0000-014 PUPIL SERVICES	2,175.00	
		968-215-313-0000-023 PUPIL SERVICES	318.75	
59258	06/14/2019	6179 EMPLOYEE VENDOR		250.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.00	
59259	06/14/2019	2198 NCS PEARSON, INC		569.16
		203-214-410-0000-913 SUPPLIES	569.16	
59260	06/14/2019	2261 PEE DEE DRYWALL SUPPLY, INC.		210.60
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	210.60	
59261	06/14/2019	1184 PEE DEE FIRE & SAFETY		1,029.64
		600-256-323-0000-009 REPAIRS	237.16	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	328.96	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	183.16	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	280.36	
59262	06/14/2019	2272 PEPSI BOTTLING VENTURES		881.29
		600-256-460-0630-008 FOOD- SPECIAL SALES	60.05	
		600-256-460-0630-024 FOOD- SPECIAL SALES	821.24	
59263	06/14/2019	7375 PERFECT CUTZ BY JOSHUA GRANT LLC		2,900.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-024 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-908 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-928 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-929 GROUNDS - LANDSCAPING	0.00	
59264	06/14/2019	2273 PET DAIRY		18,014.84
		600-256-460-0000-002 FOOD	945.41	
		600-256-460-0000-003 FOOD	3,214.34	
		600-256-460-0000-004 FOOD	2,840.63	
		600-256-460-0000-007 FOOD	1,556.73	
		600-256-460-0000-008 FOOD	1,072.56	
		600-256-460-0000-009 FOOD	1,266.51	

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		600-256-460-0000-010 FOOD	1,232.72	
		600-256-460-0000-013 FOOD	2,512.91	
		600-256-460-0000-014 FOOD	1,559.62	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,000.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	813.41	
59265	06/14/2019	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
59266	06/14/2019	7297 PIGGLY WIGGLY #158		667.02
		708-272-660-7659-008 12TH GRADE	117.98	
		813-113-410-0000-009 SUPPLIES - PMS	343.62	
		813-113-410-0000-009 SUPPLIES - PMS	103.26	
		203-121-410-0000-008 SUPPLIES	17.72	
		203-122-410-0000-008 SUPPLIES	31.43	
		813-113-410-0000-009 SUPPLIES - PMS	53.01	
* 59268	06/14/2019	3406 PIONEER VALLEY ED. PRESS		4,462.50
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	4,462.50	
59269	06/14/2019	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	
59270	06/14/2019	2291 EMPLOYEE VENDOR		143.44
		100-145-332-0000-024 HOMEBOUND TRAVEL	143.44	
59271	06/14/2019	3417 EMPLOYEE VENDOR		342.69
		100-149-332-0000-010 HOMEBASED MILEAGE	35.31	
		100-149-332-0000-010 HOMEBASED MILEAGE	45.78	
		100-149-332-0000-007 HOMEBASED MILEAGE	261.60	
59272	06/14/2019	1193 QUILL CORP.		20,717.05
		100-114-410-8002-002 SUPPLIES ELA	256.96	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	923.56	
		100-113-410-0000-023 SUPPLIES	115.88	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-023 SUPPLIES	4,224.42	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-023 SUPPLIES	68.80	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-023 SUPPLIES	287.58	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-023 SUPPLIES	27.49	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-023 SUPPLIES	61.60	

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100-222-410-0000-023		SUPPLIES-MEDIA	198.89
100-222-410-0000-023		SUPPLIES-MEDIA	30.22
100-222-410-0000-023		SUPPLIES-MEDIA	19.55
100-252-410-0000-910		SUPPLIES	291.59
100-221-410-0000-023		SUPPLIES	84.30
100-221-410-0000-023		SUPPLIES	14.67
201-112-410-0000-023		TITLE I PRIM SUPPLIES	36.23
201-112-410-0000-023		TITLE I PRIM SUPPLIES	2,735.06
201-112-410-0000-023		TITLE I PRIM SUPPLIES	299.45
201-112-410-0000-023		TITLE I PRIM SUPPLIES	932.01
201-112-410-0000-023		TITLE I PRIM SUPPLIES	36.16
201-188-410-0000-023		TITLE I PAR/FAM/LIT SUPPLIES	406.99
201-188-410-0000-023		TITLE I PAR/FAM/LIT SUPPLIES	147.38
201-188-410-0000-023		TITLE I PAR/FAM/LIT SUPPLIES	-224.37
329-115-410-0000-995		SUPPLIES	972.00
329-115-410-0000-995		SUPPLIES	437.29
100-222-410-0000-008		SUPPLIES-MEDIA	46.79
397-224-410-0000-910		SUPPLIES	236.03
389-127-410-0000-003		SUPPLIES	18.35
389-127-410-0000-003		SUPPLIES	634.07
389-127-410-0000-013		SUPPLIES	634.07
389-127-410-0000-023		SUPPLIES	634.06
201-112-410-0000-003		SUPPLIES	599.90
389-127-410-0000-003		SUPPLIES	296.79
389-127-410-0000-013		SUPPLIES	296.79
389-127-410-0000-023		SUPPLIES	296.78
389-127-410-0000-003		SUPPLIES	11.62
389-127-410-0000-013		SUPPLIES	11.62
389-127-410-0000-023		SUPPLIES	11.63
389-127-410-0000-003		SUPPLIES	11.62
389-127-410-0000-013		SUPPLIES	11.62
389-127-410-0000-023		SUPPLIES	11.63
389-127-410-0000-003		SUPPLIES	28.45
389-127-410-0000-013		SUPPLIES	28.45
389-127-410-0000-023		SUPPLIES	28.44
389-127-410-0000-003		SUPPLIES	595.23
389-127-410-0000-013		SUPPLIES	595.23
389-127-410-0000-023		SUPPLIES	595.22
389-127-410-0000-003		SUPPLIES	184.23
389-127-410-0000-013		SUPPLIES	184.23
389-127-410-0000-023		SUPPLIES	184.23
389-127-410-0000-003		SUPPLIES	468.78

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		389-127-410-0000-013 SUPPLIES	468.78
		389-127-410-0000-023 SUPPLIES	468.78
		100-266-445-0000-014 TECHNOLOGY SUPPLIES	395.83
		389-127-410-0000-003 SUPPLIES	114.69
		389-127-410-0000-013 SUPPLIES	114.69
		389-127-410-0000-023 SUPPLIES	114.71
59273	06/14/2019	1193 QUILL CORP.	2,099.38
		389-127-410-0000-003 SUPPLIES	341.35
		389-127-410-0000-013 SUPPLIES	341.35
		389-127-410-0000-023 SUPPLIES	341.35
		389-127-410-0000-003 SUPPLIES	79.52
		389-127-410-0000-013 SUPPLIES	79.52
		389-127-410-0000-023 SUPPLIES	79.53
		389-127-410-0000-003 SUPPLIES	17.43
		389-127-410-0000-013 SUPPLIES	17.43
		389-127-410-0000-023 SUPPLIES	17.43
		389-127-410-0000-003 SUPPLIES	133.08
		389-127-410-0000-013 SUPPLIES	133.08
		389-127-410-0000-023 SUPPLIES	133.08
		389-127-410-0000-003 SUPPLIES	33.47
		389-127-410-0000-013 SUPPLIES	33.47
		389-127-410-0000-023 SUPPLIES	33.46
		389-127-410-0000-003 SUPPLIES	41.87
		389-127-410-0000-013 SUPPLIES	41.87
		389-127-410-0000-023 SUPPLIES	41.87
		389-127-410-0000-003 SUPPLIES	17.13
		389-127-410-0000-013 SUPPLIES	17.13
		389-127-410-0000-023 SUPPLIES	17.13
		389-127-410-0000-003 SUPPLIES	35.94
		389-127-410-0000-013 SUPPLIES	35.94
		389-127-410-0000-023 SUPPLIES	35.95
* 59275	06/14/2019	4203 EMPLOYEE VENDOR	400.00
		100-266-332-0000-913 TRAVEL	400.00
* 59277	06/14/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
59278	06/14/2019	2342 EMPLOYEE VENDOR	375.00
		100-211-332-0000-913 TRAVEL-STDY SRVCS	375.00
* 59281	06/14/2019	4221 ROCHESTER 100 INC	1,154.00
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	729.00
		201-112-410-0000-031 SUPPLIES	425.00

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59282	06/14/2019	3518 SCACA	120.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	50.00
		100-271-332-0000-910 TRAVEL-STAFF	70.00
59283	06/14/2019	2420 SCASA	330.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	305.00
		100-233-332-0000-013 TRAVEL	25.00
59284	06/14/2019	2383 SC DEPT OF REVENUE	1,723.68
		100-111-410-0000-003 5K SUPPLIES	18.78
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	38.83
		100-115-410-0000-995 SUPPLIES	73.79
		100-147-410-0000-014 SUPPLIES-4K	227.43
		100-213-410-0000-002 SUPPLIES-HEALTH	6.74
		100-213-410-0000-004 SUPPLIES-HEALTH	46.42
		100-213-410-0000-007 SUPPLIES-HEALTH	17.45
		100-213-410-0000-008 SUPPLIES-HEALTH	56.50
		100-222-410-0000-008 SUPPLIES-MEDIA	42.98
		201-112-410-0000-003 SUPPLIES	198.81
		201-114-410-0000-008 SUPPLIES	17.99
		207-115-345-0520-995 Technology Purchased Serv	160.00
		207-115-410-0521-995 SUPPLIES	4.23
		207-115-410-1800-995 SUPPLIES	11.17
		329-115-410-0000-995 SUPPLIES	358.15
		357-171-410-0000-031 SUPPLIES	20.38
		702-272-660-7310-002 GIRLS SOCCER	4.14
		702-272-660-7312-002 SOCCER MEMORIAL /DONATION	48.39
		704-272-660-7240-004 FUND RAISER	48.00
		707-272-660-7110-007 EXPENSES PUPIL ACTIVITY	41.70
		708-272-660-7180-008 BASEBALL	28.56
		709-272-660-7240-009 FUND RAISER EXP	31.81
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	26.00
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	13.83
		862-224-410-0000-002 JAG OFFICE SUPPLIES	13.02
		862-224-410-0000-008 SUPPLIES	13.35
		890-122-410-0000-004 PMD SUPPLIES	4.66
		600-256-670-0000-002 SALES TAX	17.04
		600-256-670-0000-003 SALES TAX	14.01
		600-256-670-0000-004 SALES TAX	12.01
		600-256-670-0000-007 SALES TAX	8.93
		600-256-670-0000-008 SALES TAX-ADULT MEALS	14.50
		600-256-670-0000-009 SALES TAX-ADULT MEALS	13.32
		600-256-670-0000-010 SALES TAX-ADULT MEALS	15.80

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		600-256-670-0000-013 SALES TAX-ADULT MEALS	13.02	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	8.58	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	5.44	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	27.92	
* 59286	06/14/2019	2439 SCHOLASTIC, INC.		3,355.64
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	3,355.64	
59287	06/14/2019	2449 SCHOOL OUTFITTERS		900.59
		100-233-410-0000-013 SUPPLIES	816.10	
		813-112-410-0000-013 SUPPLIES - NMP	84.49	
59288	06/14/2019	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
59289	06/14/2019	4237 SDE-OFFICE OF FINANCE		19,635.04
		204-000-423-0000-000 DUE TO STATE	19,635.04	
59290	06/14/2019	7524 SD PROFESSIONAL CONSULTING LLC		4,080.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	4,080.00	
59291	06/14/2019	4470 EMPLOYEE VENDOR		111.93
		100-149-332-0000-007 HOMEBASED MILEAGE	51.66	
		100-149-332-0000-007 HOMEBASED MILEAGE	60.27	
* 59294	06/14/2019	1222 SHARON GRICE		1,365.00
		100-232-410-0000-910 SUPPLIES	800.00	
		100-232-410-0000-910 SUPPLIES	390.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	175.00	
* 59297	06/14/2019	1225 SMITH'S FLOWERS BY LUCY		366.12
		708-272-660-7230-008 FOOTBALL	366.12	
59298	06/14/2019	5749 SOLIANT HEALTH, INC.		5,976.00
		100-126-313-0000-024 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,016.00	
		100-126-313-0000-024 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		100-126-313-0000-024 PUPIL SERVICES	1,760.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
59299	06/14/2019	3582 SONITROL		3,511.62
		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	

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		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
59300	06/14/2019	5768 SOUTHEASTERN EQUIP. & SUPPLY, INC.		963.16
		100-254-323-0000-008 REPAIRS & MAINTENANCE	963.16	
59301	06/14/2019	3594 SPANN ROOFING & SHEET METAL		626.58
		100-254-323-0000-013 REPAIRS & MAINTENANCE	626.58	
* 59304	06/14/2019	3617 SUBWAY		135.00
		709-272-660-7200-009 BASKETBALL	135.00	
* 59306	06/14/2019	2083 TAYLOR & ASSOCIATES LAW P.C.		225.00
		100-231-319-0000-910 LEGAL SERVICES	225.00	
59307	06/14/2019	3640 TEACHER DIRECT		231.14
		201-112-410-0000-003 SUPPLIES	231.14	
59308	06/14/2019	3643 TEACHERS PLACEMENT GROUP		322.59
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	322.59	
59309	06/14/2019	4350 EMPLOYEE VENDOR		136.69
		600-256-332-0000-024 FOOD SERVICE TRAVEL	136.69	
59310	06/14/2019	5693 TRACTOR SUPPLY		109.24
		100-254-410-0000-910 SUPPLIES OP/MAINT	22.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.39	
59311	06/14/2019	3707 UNIFIRST CORPORATION		4,250.49
		600-256-325-0000-007 RENTALS	4.42	
		600-256-325-0001-002 UNIFORMS	212.20	
		600-256-325-0001-003 UNIFORMS	194.40	
		600-256-325-0001-004 UNIFORMS	154.65	
		600-256-325-0001-007 UNIFORMS	247.80	
		600-256-325-0001-008 UNIFORMS	154.65	
		600-256-325-0001-009 UNIFORMS	158.80	
		600-256-325-0001-010 UNIFORMS	141.00	
		600-256-325-0001-013 UNIFORMS	123.20	
		600-256-325-0001-014 UNIFORMS	122.55	
		600-256-325-0001-023 UNIFORMS	51.81	
		600-256-325-0001-024 UNIFORMS	123.20	
		100-254-325-0001-002 UNIFORMS	174.45	
		100-254-325-0001-003 UNIFORMS	154.25	
		100-254-325-0001-004 UNIFORMS	101.65	
		100-254-325-0001-007 UNIFORMS	110.30	
		100-254-325-0001-008 UNIFORMS	101.65	
		100-254-325-0001-009 UNIFORMS	67.75	
		100-254-325-0001-010 UNIFORMS	44.85	
		100-254-325-0001-013 UNIFORMS	101.88	

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		100-254-325-0001-014 UNIFORMS	44.10
		100-254-325-0001-023 UNIFORMS	0.00
		100-254-325-0001-024 UNIFORMS	38.40
		100-254-325-0001-031 UNIFORMS	34.05
		100-254-325-0001-925 UNIFORMS	495.50
		100-254-325-0001-995 UNIFORMS	73.63
		100-254-325-0000-002 RENTALS	92.45
		100-254-325-0000-003 RENTALS	64.50
		100-254-325-0000-004 RENTALS	116.45
		100-254-325-0000-007 RENTALS	112.40
		100-254-325-0000-008 RENTALS	63.50
		100-254-325-0000-009 RENTALS	43.65
		100-254-325-0000-010 RENTALS	59.35
		100-254-325-0000-013 RENTALS	46.80
		100-254-325-0000-014 RENTALS	52.95
		100-254-325-0000-023 RENTALS	83.70
		100-254-325-0000-024 RENTALS	59.90
		100-254-325-0000-031 RENTALS	37.20
		100-254-325-0000-910 RENTALS	41.05
		100-254-325-0000-925 RENTALS	39.05
		100-254-325-0000-995 RENTALS	106.40
59312	06/14/2019	4361 UNIVERSITY OF SOUTH CAROLINA	225.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	225.00
59313	06/14/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	1,410.00
		100-231-319-0000-910 LEGAL SERVICES	1,410.00
59314	06/14/2019	2615 U.S. DEPT. OF EDUCATION	544.16
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	180.45
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32
59315	06/14/2019	2616 U.S. FOODS	351.35
		201-188-410-0000-004 PARENTING SUPPLIES	348.20
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	3.15
* 59317	06/14/2019	2672 WILLIAM K STEPHENSON, JR.	475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00
* 59319	06/14/2019	7045 YORK COUNTY CLERK OF COURT	120.53
		100-000-458-0004-000 CHILD SUPPORT LEVY	120.53
59320	06/21/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY	1,656.00

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		100-001-310-0001-000 REG DAY TUITION	828.00	
		100-001-310-0001-000 REG DAY TUITION	828.00	
59321	06/21/2019	1001 ACT		14,472.00
		319-114-410-A000-002 GRADE 11-ACT AND SAT	9,612.00	
		319-114-410-A000-008 GRADE 11-ACT AND SAT	2,970.00	
		319-114-410-A000-024 GRADE 11-ACT AND SAT	1,890.00	
* 59323	06/21/2019	4748 AMAZON.COM		196.16
		100-252-410-0000-910 SUPPLIES	107.93	
		100-254-410-0000-910 SUPPLIES OP/MAINT	88.23	
59324	06/21/2019	1034 CAROLINA PUBLISHING		277.50
		100-231-399-0000-910 BOARD OTHER PURC SERV	277.50	
* 59327	06/21/2019	3243 LOWES BUSINESS ACCOUNT		3,239.78
		100-254-410-0000-013 SUPPLIES OP/MAINT	142.62	
		100-254-410-0000-013 SUPPLIES OP/MAINT	224.69	
		100-254-410-0000-913 SUPPLIES OP/MAINT	411.37	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	2,461.10	
59328	06/21/2019	7173 PAINT DESIGN, LLC		29,000.00
		503-254-323-5000-002 RM PURCH SERV-PAINTING	29,000.00	
59329	06/21/2019	3407 PITNEY BOWES (PURCHASE POWER)		414.50
		100-233-410-0040-013 POSTAGE	414.50	
59330	06/21/2019	4237 SDE-OFFICE OF FINANCE		766.91
		328-000-423-0000-000 due to state	766.91	
59331	06/28/2019	4501 A3 COMMUNICATIONS		33,781.25
		393-254-530-000A-910 Security upgrades-cameras & doors	33,781.25	
59332	06/28/2019	5334 ABC SUNOCO		986.23
		100-254-470-0045-022 GASOLINE	14.57	
		100-254-470-0045-022 GASOLINE	971.66	
59333	06/28/2019	1001 ACT		120.00
		856-182-316-0000-030 TEST SCORING	48.00	
		856-182-316-0000-030 TEST SCORING	36.00	
		856-182-316-0000-030 TEST SCORING	36.00	
* 59335	06/28/2019	7550 ADAPTIVE TECH SOLUTIONS, LLC		243.63
		890-122-410-0000-014 SUPPLIES	243.63	
59336	06/28/2019	6215 ALISON'S MONTESSORI		353.90
		100-147-410-0000-014 SUPPLIES-4K	353.90	
59337	06/28/2019	1309 ALL STAR SPORTS		15,646.53
		702-272-660-7230-002 FOOTBALL	716.85	
		803-271-410-7130-002 Equipment- all sports	1,079.91	
		803-271-410-7130-002 Equipment- all sports	13,849.77	

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* 59339	06/28/2019	2855 EMPLOYEE VENDOR	109.41
		389-221-332-0000-913 IMPROVEMENT OF INSTR.	109.41
59340	06/28/2019	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	231.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		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	78.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
59341	06/28/2019	1323 AMERICAN TROPHY CO.	615.60
		724-272-660-7659-024 12th GRADE	615.60
59342	06/28/2019	4576 EMPLOYEE VENDOR	281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59343	06/28/2019	2737 EMPLOYEE VENDOR	116.63
		100-223-332-0223-910 TRAVEL/REG	116.63
59344	06/28/2019	7277 EMPLOYEE VENDOR	534.31
		100-149-332-0000-002 HOMEBASED MILEAGE	145.18
		100-149-332-0000-008 HOMEBASED MILEAGE	389.13
59345	06/28/2019	6569 EMPLOYEE VENDOR	281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59346	06/28/2019	2748 APPLE	3,519.72
		389-127-410-0000-913 SUPPLIES	2,912.76
		389-127-410-0000-913 SUPPLIES	93.96
		389-127-410-0000-913 SUPPLIES	513.00
* 59348	06/28/2019	7539 ASIFLEX	2,684.24
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	2,267.58
		100-000-458-0006-000 child care-deduction code--53	416.66
59349	06/28/2019	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.	157.00
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	157.00
59350	06/28/2019	5142 ATI NURSING EDUCATION	4,875.00
		868-115-311-0000-995 PURCH SERVICE	4,875.00
59351	06/28/2019	1012 AT&T	1,480.28
		100-254-340-0000-023 COMMUNICATION	479.71
		100-254-340-0000-024 COMMUNICATION	626.09
		100-254-340-0000-907 COMMUNICATION	27.65
		100-254-340-0000-910 COMMUNICATION	34.45
		100-254-340-0000-928 COMMUNICATION	312.38
59352	06/28/2019	1012 AT&T	100.01
		100-254-340-0000-002 COMMUNICATION	100.01

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* 59354	06/28/2019	1012 AT&T	179.67
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	179.67
59355	06/28/2019	1012 AT&T	218.57
		100-254-340-0000-995 COMMUNICATION	218.57
* 59361	06/28/2019	4587 AT&T	103.80
		100-254-340-0000-030 COMMUNICATION	103.80
* 59365	06/28/2019	1023 BILLY'S COMMUNICATIONS	105.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	105.00
59366	06/28/2019	1023 BILLY'S COMMUNICATIONS	2,040.00
		100-254-323-2324-024 Reconf-BNE/CBHS-- R/M Purch svc	2,040.00
59367	06/28/2019	5063 BLACK SHEEP PROMOTIONS	105.84
		724-272-660-7659-024 12th GRADE	105.84
59368	06/28/2019	1420 BLANTON BUILDING SUPPLIES	458.13
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	404.30
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	21.44
		100-254-410-0000-008 SUPPLIES OP/MAINT	32.39
* 59370	06/28/2019	2806 BOUND TO STAY BOUND BOOKS INC	922.07
		100-222-430-0000-013 LIBRARY BOOKS	631.65
		100-222-430-0000-013 LIBRARY BOOKS	290.42
59371	06/28/2019	3823 EMPLOYEE VENDOR	115.54
		600-256-332-0000-910 FOOD SERVICE TRAVEL	115.54
* 59373	06/28/2019	5778 EMPLOYEE VENDOR	383.82
		862-224-332-0000-002 JAG IMPV INST TRAVEL	102.42
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
* 59375	06/28/2019	4750 CANNADY AGENCY, INC.	204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
		100-000-457-0074-000 TSA CANNADY	150.00
59376	06/28/2019	6747 EMPLOYEE VENDOR	264.09
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	264.09
* 59379	06/28/2019	1488 CARROLL'S	150.00
		100-258-329-0000-002 SECURITY MONITORING	150.00
59380	06/28/2019	2854 EMPLOYEE VENDOR	160.39
		201-223-332-0000-910 TRAVEL	160.39
59381	06/28/2019	7229 CATHERINE IMMANUEL	1,012.50
		100-263-350-0000-910 ADVERTISING	45.00
		100-263-350-0000-910 ADVERTISING	967.50
59382	06/28/2019	2860 CEC	2,307.80
		389-127-410-0000-003 SUPPLIES	769.27

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		389-127-410-0000-013 SUPPLIES	769.27	
		389-127-410-0000-023 SUPPLIES	769.26	
59383	06/28/2019	5977 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
59384	06/28/2019	1039 CITY OF MARION		2,930.62
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	2,930.62	
59385	06/28/2019	5133 CLASSROOM PRODUCTS		191.20
		201-114-410-0000-024 TITLE I HS SUPPLIES	191.20	
* 59388	06/28/2019	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
59389	06/28/2019	1048 COX MECHANICAL CONTRACTORS INC		425.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	425.00	
59390	06/28/2019	5179 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
* 59393	06/28/2019	3891 EMPLOYEE VENDOR		121.36
		100-271-331-0000-009 bus mileage	0.00	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	121.36	
59394	06/28/2019	2915 EMPLOYEE VENDOR		120.70
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	120.70	
59395	06/28/2019	4506 EMPLOYEE VENDOR		1,446.59
		100-263-332-0000-910 TRAVEL	1,446.59	
59396	06/28/2019	3900 EMPLOYEE VENDOR		236.09
		100-232-332-0000-910 TRAVEL	236.09	
59397	06/28/2019	7240 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
59398	06/28/2019	1621 DELL		165,881.50
		100-266-445-0000-010 TECHNOLOGY SUPPLIES	38,929.77	
		307-266-445-0000-004 TECHNOLOGY SUPPLIES	108,902.88	
		307-266-445-0000-010 TECHNOLOGY SUPPLIES	15,521.67	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	2,527.18	
59399	06/28/2019	1621 DELL		25,936.20
		329-114-445-0000-002 TECHNOLOGY SUPPLIES	859.69	
		329-114-445-0000-002 TECHNOLOGY SUPPLIES	25,076.51	
59400	06/28/2019	1621 DELL		108,902.88
		100-266-445-0000-004 TECHNOLOGY SUPPLIES	539.60	
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	934.96	
		100-266-445-0000-013 TECHNOLOGY SUPPLIES	503.17	
		100-266-445-0000-024 TECHNOLOGY SUPPLIES	800.00	
		100-266-445-0000-031 TECHNOLOGY SUPPLIES	500.00	

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		100-266-445-0000-910 TECHNOLOGY SUPPLIES	11,676.37
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	69,508.70
		100-266-445-0000-995 TECHNOLOGY SUPPLIES	3,730.00
		100-266-445-0000-004 TECHNOLOGY SUPPLIES	0.00
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	0.00
		100-266-445-0000-013 TECHNOLOGY SUPPLIES	0.00
		100-266-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		100-266-445-0000-031 TECHNOLOGY SUPPLIES	0.00
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	0.00
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	20,710.08
		100-266-445-0000-995 TECHNOLOGY SUPPLIES	0.00
59401	06/28/2019	1621 DELL	15,006.63
		100-266-545-0000-910 PACKETEER	15,006.63
59402	06/28/2019	1624 DEMCO INC	312.48
		100-233-410-0000-013 SUPPLIES	312.48
59403	06/28/2019	1635 DIFFERENT ROADS TO LEARNINGS	2,132.84
		389-127-410-0000-003 SUPPLIES	710.95
		389-127-410-0000-013 SUPPLIES	710.95
		389-127-410-0000-023 SUPPLIES	710.94
59404	06/28/2019	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
59405	06/28/2019	2949 EMPLOYEE VENDOR	133.32
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	133.32
59406	06/28/2019	1641 DISCOUNT SCHOOL SUPPLY	469.53
		100-147-410-0000-014 SUPPLIES-4K	469.53
59407	06/28/2019	4417 EMPLOYEE VENDOR	297.72
		862-224-332-0000-024 JAG IMPV INST TRAVEL	138.04
		724-272-660-7825-024 EXPENSES - JAG	159.68
59408	06/28/2019	5722 DREAMBOX LEARNING, INC.	8,450.00
		210-112-345-0000-013 Technology Purchased Serv	1,000.00
		210-221-345-0000-013 Technology Purchased Serv	286.94
		210-224-345-0002-013 Technology Purchased Serv	2,248.00
		251-224-345-0001-013 Technology Purchased Serv	4,915.06
59409	06/28/2019	1666 DRY DOCK RESTURANT	175.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	175.00
59410	06/28/2019	2969 VITAL RECORDS CONTROL, LLC	403.69
		100-252-325-0000-910 FISCAL SERVICE RENTAL	403.69
59411	06/28/2019	7404 D & T TRANSPORTATION SOLUTIONS	2,200.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,200.00

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59412	06/28/2019	6208 EDDIE McKENZIE	1,875.00
		100-255-323-0000-910 PUPIL TRANS REPAIRS	1,875.00
* 59414	06/28/2019	5054 ENCORE TECHNOLOGY GROUP, LLC	5,617.20
		100-254-340-0000-014 COMMUNICATION	78.12
		100-254-340-0000-002 COMMUNICATION	639.90
		100-254-340-0000-003 COMMUNICATION	607.50
		100-254-340-0000-004 COMMUNICATION	494.10
		100-254-340-0000-007 COMMUNICATION	575.10
		100-254-340-0000-008 COMMUNICATION	445.50
		100-254-340-0000-009 COMMUNICATION	372.60
		100-254-340-0000-010 COMMUNICATION	332.10
		100-254-340-0000-013 COMMUNICATION	324.00
		100-254-340-0000-023 COMMUNICATION	315.90
		100-254-340-0000-024 COMMUNICATION	437.40
		100-254-340-0000-031 COMMUNICATION	162.00
		100-254-340-0000-910 COMMUNICATION	476.58
		100-254-340-0000-913 COMMUNICATION	170.10
		100-254-340-0000-995 COMMUNICATION	186.30
59415	06/28/2019	5187 EMPLOYEE VENDOR	281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59416	06/28/2019	2995 EMPLOYEE VENDOR	542.87
		708-272-660-7200-008 BASKETBALL	431.87
		100-233-332-0000-009 TRAVEL	111.00
59417	06/28/2019	7490 ERIK ANTHONY LOWRY	6,000.00
		210-224-312-0001-910 IMPROVEMENT OF INSTR.	6,000.00
59418	06/28/2019	7483 ESSENTIAL EDUCATION	1,657.62
		100-181-420-0000-030 BOOKS	1,477.62
		100-182-420-0000-030 TEXTBOOKS	0.00
		956-224-345-0001-030 HS DIPLOMA SERV CARRYOVER	180.00
59419	06/28/2019	1713 EMPLOYEE VENDOR	281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59420	06/28/2019	4875 FAYETTEVILLE STATE UNIVERSITY	345.00
		708-272-660-7360-008 CHEERLEADERS	345.00
* 59422	06/28/2019	1719 FBLA-PBL, INC.	194.40
		702-272-660-7490-002 FBLA	194.40
59423	06/28/2019	7046 FLORENCE COUNTY FAMILY COURT	136.97
		100-000-458-0004-000 CHILD SUPPORT LEVY	86.88
		100-000-458-0004-000 CHILD SUPPORT LEVY	50.09
59424	06/28/2019	7384 FLORENCE W. ROSEMOND	420.00

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		100-126-313-0000-003 SPEECH CONT SERVICES	420.00	
59425	06/28/2019	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,180.89
		100-222-430-0000-008 LIBRARY BOOKS	66.82	
		100-222-430-0000-008 LIBRARY BOOKS	719.12	
		100-222-430-0000-013 LIBRARY BOOKS	394.95	
59426	06/28/2019	7583 FRANK MARTIN ENTERPRISES, LLC		540.00
		708-272-660-7200-008 BASKETBALL	540.00	
59427	06/28/2019	6372 FUN AND FUNCTION		199.99
		389-127-410-0000-014 SUPPLIES	199.99	
59428	06/28/2019	5964 GLOBAL INDUSTRIAL.COM		8,019.99
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	2,446.64	
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	5,220.37	
		100-266-410-0000-913 SUPPLIES	352.98	
59429	06/28/2019	7468 GREAT MINDS, LLC		31,501.08
		210-112-312-0001-003 IMPROVEMENT OF INSTR.	2,625.09	
		210-112-312-0001-013 IMPROVEMENT OF INSTR.	2,625.09	
		210-113-312-0001-004 IMPROVEMENT OF INSTR.	2,625.09	
		210-113-312-0001-007 IMPROVEMENT OF INSTR.	2,625.09	
		210-113-312-0001-009 IMPROVEMENT OF INSTR.	2,625.09	
		210-113-312-0001-010 IMPROVEMENT OF INSTR.	2,625.09	
		210-113-312-0001-023 IMPROVEMENT OF INSTR.	2,625.09	
		210-113-312-0001-024 IMPROVEMENT OF INSTR.	2,625.09	
		210-112-312-0001-003 IMPROVEMENT OF INSTR.	1,312.55	
		210-112-312-0001-013 IMPROVEMENT OF INSTR.	1,312.55	
		210-113-312-0001-004 IMPROVEMENT OF INSTR.	1,312.55	
		210-113-312-0001-007 IMPROVEMENT OF INSTR.	1,312.55	
		210-113-312-0001-009 IMPROVEMENT OF INSTR.	1,312.55	
		210-113-312-0001-010 IMPROVEMENT OF INSTR.	1,312.55	
		210-113-312-0001-023 IMPROVEMENT OF INSTR.	1,312.55	
		210-113-312-0001-024 IMPROVEMENT OF INSTR.	1,312.51	
59430	06/28/2019	5353 GREEN SEA FLOYDS HIGH SCHOOL		304.00
		724-272-660-7290-024 ATHLETICS-TRACK-BOYS	304.00	
59431	06/28/2019	5815 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
* 59433	06/28/2019	3982 EMPLOYEE VENDOR		200.99
		100-213-410-0000-024 SUPPLIES-HEALTH	50.99	
		100-213-410-0000-024 SUPPLIES-HEALTH	150.00	
59434	06/28/2019	4814 HARRIS SCHOOL SOLUTIONS		54,939.71
		100-000-194-0345-910 PREPAID COMPUTER SOFTWARE/MAINT	54,939.71	

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59435	06/28/2019	1812 HEINEMANN		10,890.15
		201-221-410-0024-910 SUPPLIES	7,431.82	
		251-221-410-9999-024 SUPPLIES	3,458.33	
59436	06/28/2019	1819 HI TEC SIGNS, INC		3,758.00
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	2,578.00	
		100-254-323-2324-024 Reconf-BNE/CBHS-- R/M Purch svc	340.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	840.00	
59437	06/28/2019	1826 HITE'S NURSERY		170.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	85.00	
59438	06/28/2019	6277 THE HOME DEPOT PRO		10,154.37
		100-254-410-0000-002 SUPPLIES OP/MAINT	935.86	
		100-254-410-0000-002 SUPPLIES OP/MAINT	8.86	
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-002 SUPPLIES OP/MAINT	360.29	
		100-254-410-0000-002 SUPPLIES OP/MAINT	627.57	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,678.35	
		100-254-410-0000-003 SUPPLIES OP/MAINT	4,111.39	
		100-254-410-0000-003 SUPPLIES OP/MAINT	143.08	
		100-254-410-0000-003 SUPPLIES OP/MAINT	368.78	
		100-254-410-0000-008 SUPPLIES OP/MAINT	187.16	
		100-254-410-0000-008 SUPPLIES OP/MAINT	292.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	201.78	
		100-254-410-0000-010 SUPPLIES OP/MAINT	206.17	
59439	06/28/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		1,650.91
		100-000-461-0003-000 OTHER BENEFITS	1,650.91	
59440	06/28/2019	4397 Horry County Family Court		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
59441	06/28/2019	4007 EMPLOYEE VENDOR		103.65
		100-149-332-0000-002 HOMEBASED MILEAGE	22.89	
		100-149-332-0000-002 HOMEBASED MILEAGE	61.04	
		100-145-332-0000-002 HOMEBOUND TRAVEL	13.73	
		100-149-332-0000-002 HOMEBASED MILEAGE	5.99	
59442	06/28/2019	7137 INSIGHT EDUC. GROUP, INC.		41,205.09
		836-224-312-0000-910 CONTRACTUAL SERVICES	41,205.09	
59443	06/28/2019	4495 IRC TEAM SPORTS		461.90
		702-272-660-7271-002 TENNIS-GIRLS	461.90	
* 59446	06/28/2019	7252 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
59447	06/28/2019	6040 EMPLOYEE VENDOR	120.00
		860-224-312-0002-910 IMPROVEMENT OF INSTR.	120.00
59448	06/28/2019	4588 EMPLOYEE VENDOR	150.48
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	150.48
59449	06/28/2019	6575 EMPLOYEE VENDOR	838.87
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	838.87
59450	06/28/2019	6892 EMPLOYEE VENDOR	351.83
		100-115-332-0000-995 TRAVEL	351.83
* 59453	06/28/2019	3166 JOHNSTONE SUPPLY	1,995.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,271.98
		100-254-410-0000-024 SUPPLIES OP/MAINT	23.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	700.00
59454	06/28/2019	1934 JONES SCHOOL SUPPLY CO.	107.31
		862-224-410-0000-024 JAG OFFICE SUPPLIES	107.31
* 59456	06/28/2019	1066 EMPLOYEE VENDOR	127.53
		100-232-332-0000-910 TRAVEL	127.53
59457	06/28/2019	5744 KELLY SERVICES, INC.	47,074.01
		100-111-311-0120-003 5K SUBSTITUTES	44.85
		100-111-311-0120-003 5K SUBSTITUTES	804.77
		100-111-311-0120-013 5K SUBSTITUTES	38.84
		100-111-311-0120-023 5K SUBSTITUTES	268.89
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	134.55
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	269.10
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	44.85
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,748.94
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	89.70
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	400.20
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	269.10
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	89.70
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	358.80
		100-113-311-0120-004 SUBSTITUTES	193.20
		100-113-311-0120-007 SUBSTITUTES	1,076.29
		100-113-311-0120-009 SUBSTITUTES	179.40
		100-113-311-0120-009 SUBSTITUTES	3,113.72
		100-113-311-0120-010 SUBSTITUTES	179.40
		100-113-311-0120-024 SUBSTITUTES	179.40
		100-113-311-0120-031 SUBSTITUTES	179.40
		100-114-311-0120-002 SUBSTITUTES	828.00
		100-114-311-0120-002 SUBSTITUTES	1,781.10
		100-114-311-0120-008 SUBSTITUTES	358.52
		100-114-311-0120-008 SUBSTITUTES	1,145.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-114-311-0120-024		SUBSTITUTES	568.71
100-114-311-0120-031		SUBSTITUTES	269.03
100-114-311-0120-031		SUBSTITUTES	503.70
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	179.40
100-121-311-0120-002		SUBSTITUTES	179.40
100-121-311-0120-004		SUBSTITUTES	358.52
100-122-311-0120-002		SUBSTITUTES	563.96
100-127-311-0120-008		SUBSTITUTES	89.70
100-147-311-0120-014		SUBSTITUTES-4K	179.40
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-252-311-0120-910		SUBSTITUTES	784.79
100-254-311-0120-002		SUBSTITUTES	364.48
100-254-311-0120-004		SUBSTITUTES	364.48
100-254-311-0120-010		SUBSTITUTES	387.28
100-254-311-0120-023		SUBSTITUTES	398.64
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-121-311-0120-007		SUBSTITUTES	89.70
203-123-311-0120-003		SUBSTITUTES	89.63
203-161-311-0120-003		SUBSTITUTES	89.63
203-161-311-0120-004		SUBSTITUTES-KELLY	89.63
600-256-311-0120-002		SUBSTITUTES	341.72
600-256-311-0120-003		SUBSTITUTES	159.46
600-256-311-0120-010		SUBSTITUTES	267.67
600-256-311-0120-023		SUBSTITUTES	330.32
600-256-311-0120-024		SUBSTITUTES	410.05
100-111-311-0120-003		5K SUBSTITUTES	726.14
100-111-311-0120-013		5K SUBSTITUTES	89.63
100-111-311-0120-023		5K SUBSTITUTES	105.64
100-111-311-0120-023		5K SUBSTITUTES	358.52
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	282.90
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	627.69
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	103.50
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,617.91
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	414.00
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	358.80
100-113-311-0120-007		SUBSTITUTES	672.75
100-113-311-0120-009		SUBSTITUTES	89.70
100-113-311-0120-009		SUBSTITUTES	3,113.72
100-113-311-0120-024		SUBSTITUTES	179.40
100-114-311-0120-002		SUBSTITUTES	179.40
100-114-311-0120-002		SUBSTITUTES	683.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-114-311-0120-008		SUBSTITUTES	313.70
100-114-311-0120-008		SUBSTITUTES	824.55
100-114-311-0120-024		SUBSTITUTES	269.10
100-114-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-031		SUBSTITUTES	414.00
100-121-311-0120-004		SUBSTITUTES	406.32
100-122-311-0120-002		SUBSTITUTES	491.06
100-127-311-0120-002		SUBSTITUTES	89.70
100-147-311-0120-014		SUBSTITUTES-4K	179.26
100-212-311-0120-002		SUBSTITUTES	1,622.44
100-233-311-0120-008		SUBSTITUTES	179.26
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-002		SUBSTITUTES	455.60
100-254-311-0120-003		SUBSTITUTES	91.12
100-254-311-0120-003		SUBSTITUTES	298.98
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	387.28
100-254-311-0120-023		SUBSTITUTES	220.70
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-123-311-0120-003		SUBSTITUTES	352.54
203-161-311-0120-003		SUBSTITUTES	56.76
203-161-311-0120-004		SUBSTITUTES-KELLY	89.63
600-256-311-0120-002		SUBSTITUTES	341.72
600-256-311-0120-003		SUBSTITUTES	74.04
600-256-311-0120-004		SUBSTITUTES	79.73
600-256-311-0120-023		SUBSTITUTES	236.35
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-009		SUBSTITUTES	103.50
100-114-311-0120-002		SUBSTITUTES	593.40
100-252-311-0120-910		SUBSTITUTES	625.05
100-254-311-0120-002		SUBSTITUTES	187.94
100-254-311-0120-003		SUBSTITUTES	96.82
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-007		SUBSTITUTES	341.70
100-254-311-0120-031		SUBSTITUTES	410.04
600-256-311-0120-010		SUBSTITUTES	170.86
100-114-311-0120-024		SUBSTITUTES	89.70
100-252-311-0120-910		SUBSTITUTES	477.24
100-254-311-0120-002		SUBSTITUTES	370.18
100-254-311-0120-004		SUBSTITUTES	91.12
100-254-311-0120-004		SUBSTITUTES	324.63
100-254-311-0120-007		SUBSTITUTES	535.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-311-0120-010 SUBSTITUTES	239.20	
* 59459	06/28/2019	5145 EMPLOYEE VENDOR		240.50
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	129.50	
		100-233-332-0000-009 TRAVEL	111.00	
59460	06/28/2019	5113 KIMONO		1,928.96
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	81.59	
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	304.21	
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	192.90	
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	192.86	
* 59462	06/28/2019	4054 LAMBERT BENEFITS & SERVICES		896.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	896.48	
59463	06/28/2019	4425 EMPLOYEE VENDOR		149.80
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	120.70	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	29.10	
59464	06/28/2019	4062 LDH SPORTS & MORE LLC		529.20
		724-272-660-7825-024 EXPENSES - JAG	529.20	
59465	06/28/2019	4064 LEGALSHIELD		888.15
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	888.15	
* 59467	06/28/2019	6447 LEXIA LEARNING SYSTEMS, LLC		29,700.00
		210-112-345-0001-013 Technology Purchased Serv	29,700.00	
		210-224-345-0002-013 Technology Purchased Serv	0.00	
59468	06/28/2019	3663 THE LIBRARY STORE, INC.		979.57
		100-222-410-0000-013 SUPPLIES-MEDIA	851.04	
		100-222-410-0000-013 SUPPLIES-MEDIA	121.46	
		100-222-410-0000-013 SUPPLIES-MEDIA	7.07	
59469	06/28/2019	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		1,664.53
		713-272-660-7720-013 PUPIL ACTIVITY	1,664.53	
59470	06/28/2019	4073 EMPLOYEE VENDOR		389.53
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	45.90	
		724-272-660-7659-024 12th GRADE	51.84	
		100-233-332-0000-024 TRAVEL	291.79	
59471	06/28/2019	3256 MALCOLMS		232.43
		100-254-470-0045-925 GASOLINE	45.38	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-925 GASOLINE	39.18	
		100-254-470-0045-925 GASOLINE	38.34	
		100-254-470-0045-925 GASOLINE	63.33	
		100-254-470-0045-008 GASOLINE	46.20	
59472	06/28/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20	
59473	06/28/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		112.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
59474	06/28/2019	2089 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
59475	06/28/2019	2095 MARION COUNTY CLERK OF COURT		862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
* 59477	06/28/2019	7234 EMPLOYEE VENDOR		133.32
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	133.32	
59478	06/28/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
59479	06/28/2019	3287 EMPLOYEE VENDOR		111.58
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	111.58	
59480	06/28/2019	7215 MATRIX TRUST COMP. (DEN)		175.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
59481	06/28/2019	7251 EMPLOYEE VENDOR		145.18
		100-149-332-0000-002 HOMEBASED MILEAGE	145.18	
* 59483	06/28/2019	7087 EMPLOYEE VENDOR		135.37
		100-145-332-0000-002 HOMEBOUND TRAVEL	110.52	
		100-149-332-0000-002 HOMEBASED MILEAGE	24.85	
59484	06/28/2019	2138 EMPLOYEE VENDOR		358.10
		704-272-660-7090-004 FLOWER FUND	0.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	237.26	
		704-272-660-7710-004 PBIS/LEADER IN ME	0.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	120.84	
59485	06/28/2019	4121 EMPLOYEE VENDOR		139.95
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	139.95	
59486	06/28/2019	2145 METLIFE		2,685.56
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,726.44	

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		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	959.12	
59487	06/28/2019	7405 EMPLOYEE VENDOR		137.40
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	137.40	
59488	06/28/2019	4504 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
59489	06/28/2019	3315 MOLLY'S FLORIST		234.90
		708-272-660-7659-008 12TH GRADE	162.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	72.90	
* 59491	06/28/2019	3321 MULLINS AUTO PARTS INC		608.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.07	
		100-254-410-0000-002 SUPPLIES OP/MAINT	109.07	
		100-254-410-0000-007 SUPPLIES OP/MAINT	102.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.20	
		100-254-410-0000-004 SUPPLIES OP/MAINT	124.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.24	
59492	06/28/2019	3323 MULLINS HARDWARE CO		510.85
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.79	
		100-254-410-0000-003 SUPPLIES OP/MAINT	64.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	23.98	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.32	
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.18	
		100-254-410-0000-008 SUPPLIES OP/MAINT	93.26	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.16	
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.91	
		100-254-410-0000-009 SUPPLIES OP/MAINT	8.72	
		100-254-410-0000-009 SUPPLIES OP/MAINT	40.81	
		100-254-410-0000-031 SUPPLIES OP/MAINT	32.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.33	
		100-254-410-0000-007 SUPPLIES OP/MAINT	42.74	
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.13	
* 59494	06/28/2019	3339 BELLINGER PARTS GROUP, INC.		1,178.77
		100-115-410-0000-995 SUPPLIES	69.03	
		100-115-410-0000-995 SUPPLIES	80.63	

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		100-115-410-0000-995 SUPPLIES	21.06	
		100-115-410-0000-995 SUPPLIES	25.98	
		100-115-410-0000-995 SUPPLIES	151.87	
		100-115-410-0000-995 SUPPLIES	23.63	
		100-115-410-0000-995 SUPPLIES	49.17	
		100-115-410-0000-995 SUPPLIES	73.01	
		100-115-410-0000-995 SUPPLIES	32.39	
		100-115-410-0000-995 SUPPLIES	119.47	
		100-254-410-0000-995 SUPPLIES OP/MAINT	161.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	53.99	
		100-254-410-0000-003 SUPPLIES OP/MAINT	9.49	
		100-254-410-0000-003 SUPPLIES OP/MAINT	18.99	
		100-254-410-0000-013 SUPPLIES OP/MAINT	43.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.03	
		600-256-410-0000-007 SUPPLIES	45.04	
* 59496	06/28/2019	3342 NATIONAL BETA CLUB		264.79
		708-272-660-7550-008 BETA CLUB	264.79	
59497	06/28/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
59498	06/28/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 59500	06/28/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,606.95
		100-000-455-0018-000 NATIONAL TEACHERS	3,606.95	
59501	06/28/2019	2218 NU-IDEA SCHOOL SUPPLY CO.		14,023.96
		100-254-323-0000-008 REPAIRS & MAINTENANCE	14,023.96	
59502	06/28/2019	3362 OFFICE DEPOT		235.22
		389-127-410-0000-003 SUPPLIES	17.23	
		389-127-410-0000-013 SUPPLIES	17.23	
		389-127-410-0000-023 SUPPLIES	17.22	
		389-127-410-0000-003 SUPPLIES	50.40	
		389-127-410-0000-013 SUPPLIES	50.40	
		389-127-410-0000-023 SUPPLIES	50.39	
		389-127-410-0000-003 SUPPLIES	10.78	
		389-127-410-0000-013 SUPPLIES	10.78	
		389-127-410-0000-023 SUPPLIES	10.79	
59503	06/28/2019	5183 ONTARIO INVESTMENTS, INC.		166.48
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-007 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	14.52	
		100-254-325-0000-910 RENTALS	0.00	
		100-254-325-0000-002 RENTALS	9.57	
		100-254-325-0000-003 RENTALS	9.57	
		100-254-325-0000-004 RENTALS	9.57	
		100-254-325-0000-007 RENTALS	9.57	
		100-254-325-0000-024 RENTALS	0.00	
		100-254-325-0000-910 RENTALS	113.68	
59504	06/28/2019	6111 ORANGEBURG SCHOOL DIST. FIVE		1,306.25
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,306.25	
59505	06/28/2019	2237 PALMETTO MEDICAL CARE, LLC		300.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	100.00	
59506	06/28/2019	3385 EMPLOYEE VENDOR		117.94
		100-264-332-0000-910 TRAVEL	117.94	
59507	06/28/2019	6179 EMPLOYEE VENDOR		115.54
		600-256-332-0000-910 FOOD SERVICE TRAVEL	115.54	
59508	06/28/2019	2198 NCS PEARSON, INC		1,416.39
		100-147-410-0000-014 SUPPLIES-4K	228.39	
		203-214-345-0000-913 Technology Purchased Serv	1,188.00	
59509	06/28/2019	2263 PEE DEE EDUCATION CENTER		225.00
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	225.00	
59510	06/28/2019	1184 PEE DEE FIRE & SAFETY		2,748.92
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	183.16	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	215.56	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	183.16	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	183.16	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	326.60	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	234.96	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	120.92	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	172.88	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	232.36	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	285.96	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	35.56	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	504.44	
		100-254-410-0000-008 SUPPLIES OP/MAINT	70.20	
59511	06/28/2019	7375 PERFECT CUTZ BY JOSHUA GRANT LLC		3,100.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0580-024 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-907 GROUND - LANDSCAPING	200.00	
		100-254-323-0580-908 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-928 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-929 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-023 GROUND - LANDSCAPING	580.00	
		100-254-323-0580-024 GROUND - LANDSCAPING	580.00	
		100-254-323-0580-907 GROUND - LANDSCAPING	580.00	
		100-254-323-0580-908 GROUND - LANDSCAPING	580.00	
		100-254-323-0580-928 GROUND - LANDSCAPING	580.00	
		100-254-323-0580-929 GROUND - LANDSCAPING	0.00	
59512	06/28/2019	7297 PIGGLY WIGGLY #158		152.76
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	64.23	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	32.39	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	56.14	
59513	06/28/2019	5520 PINE GROVE, INC.		2,158.40
		203-127-311-0000-007 INSTRUCTION SERVICES	2,158.40	
* 59515	06/28/2019	2287 POSITIVE PROMOTIONS		944.52
		100-147-410-0000-014 SUPPLIES-4K	356.44	
		100-212-410-0000-014 SUPPLIES-GUIDANCE	200.00	
		100-212-410-0000-013 SUPPLIES-GUIDANCE	388.08	
		100-233-410-0000-013 SUPPLIES	0.00	
59516	06/28/2019	3417 EMPLOYEE VENDOR		1,023.22
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	482.69	
		100-145-332-0000-024 HOMEBOUND TRAVEL	540.53	
59517	06/28/2019	2302 QUALITY FLOORS INC		108.86
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	108.86	
59518	06/28/2019	1193 QUILL CORP.		17,719.04
		357-171-410-0000-031 SUPPLIES	366.41	
		357-171-410-0000-031 SUPPLIES	48.57	
		389-127-410-0000-003 SUPPLIES	702.39	
		389-127-410-0000-013 SUPPLIES	702.39	
		389-127-410-0000-023 SUPPLIES	702.38	
		389-127-410-0000-003 SUPPLIES	142.99	
		389-127-410-0000-013 SUPPLIES	142.99	
		389-127-410-0000-023 SUPPLIES	143.00	
		389-127-410-0000-003 SUPPLIES	69.14	
		389-127-410-0000-013 SUPPLIES	69.14	
		389-127-410-0000-023 SUPPLIES	69.13	
		389-127-410-0000-003 SUPPLIES	252.43	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
389-127-410-0000-013		SUPPLIES	252.43
389-127-410-0000-023		SUPPLIES	252.43
389-127-410-0000-003		SUPPLIES	137.03
389-127-410-0000-013		SUPPLIES	137.03
389-127-410-0000-023		SUPPLIES	137.03
389-127-410-0000-003		SUPPLIES	34.26
389-127-410-0000-013		SUPPLIES	34.26
389-127-410-0000-023		SUPPLIES	34.25
389-127-410-0000-003		SUPPLIES	15.29
389-127-410-0000-013		SUPPLIES	15.29
389-127-410-0000-023		SUPPLIES	15.30
389-127-410-0000-003		SUPPLIES	139.95
389-127-410-0000-013		SUPPLIES	139.95
389-127-410-0000-023		SUPPLIES	139.96
389-127-410-0000-003		SUPPLIES	7.95
389-127-410-0000-013		SUPPLIES	7.95
389-127-410-0000-023		SUPPLIES	7.96
389-127-410-0000-003		SUPPLIES	11.62
389-127-410-0000-013		SUPPLIES	11.62
389-127-410-0000-023		SUPPLIES	11.63
389-127-410-0000-003		SUPPLIES	9.17
389-127-410-0000-013		SUPPLIES	9.18
389-127-410-0000-023		SUPPLIES	9.17
389-127-410-0000-003		SUPPLIES	338.99
389-127-410-0000-013		SUPPLIES	338.99
389-127-410-0000-023		SUPPLIES	339.00
389-127-410-0000-003		SUPPLIES	28.59
389-127-410-0000-013		SUPPLIES	28.59
389-127-410-0000-023		SUPPLIES	28.58
389-127-410-0000-003		SUPPLIES	15.29
389-127-410-0000-013		SUPPLIES	15.29
389-127-410-0000-023		SUPPLIES	15.30
389-127-410-0000-003		SUPPLIES	99.35
389-127-410-0000-013		SUPPLIES	99.35
389-127-410-0000-023		SUPPLIES	99.34
389-127-410-0000-003		SUPPLIES	18.77
389-127-410-0000-013		SUPPLIES	18.77
389-127-410-0000-023		SUPPLIES	18.77
389-127-410-0000-003		SUPPLIES	7.95
389-127-410-0000-013		SUPPLIES	7.95
389-127-410-0000-023		SUPPLIES	7.94
389-127-410-0000-003		SUPPLIES	150.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
389-127-410-0000-013		SUPPLIES	150.53
389-127-410-0000-023		SUPPLIES	150.53
389-127-410-0000-003		SUPPLIES	3.97
389-127-410-0000-013		SUPPLIES	3.97
389-127-410-0000-023		SUPPLIES	3.98
389-127-410-0000-003		SUPPLIES	11.32
389-127-410-0000-013		SUPPLIES	11.32
389-127-410-0000-023		SUPPLIES	11.31
389-127-410-0000-003		SUPPLIES	70.42
389-127-410-0000-013		SUPPLIES	70.42
389-127-410-0000-023		SUPPLIES	70.43
389-127-410-0000-003		SUPPLIES	555.10
389-127-410-0000-013		SUPPLIES	555.11
389-127-410-0000-023		SUPPLIES	555.10
389-127-410-0000-003		SUPPLIES	22.93
389-127-410-0000-013		SUPPLIES	22.94
389-127-410-0000-023		SUPPLIES	22.93
389-127-410-0000-003		SUPPLIES	689.83
389-127-410-0000-013		SUPPLIES	689.84
389-127-410-0000-023		SUPPLIES	689.83
389-127-410-0000-003		SUPPLIES	225.38
389-127-410-0000-013		SUPPLIES	225.38
389-127-410-0000-023		SUPPLIES	225.38
389-127-410-0000-003		SUPPLIES	93.76
389-127-410-0000-013		SUPPLIES	93.77
389-127-410-0000-023		SUPPLIES	93.76
389-127-410-0000-003		SUPPLIES	11.99
389-127-410-0000-013		SUPPLIES	11.98
389-127-410-0000-023		SUPPLIES	11.99
201-114-410-0000-024		TITLE I HS SUPPLIES	97.91
100-111-410-0000-013		5K SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	0.00
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00
100-222-410-0000-013		SUPPLIES-MEDIA	0.00
100-233-410-0000-013		SUPPLIES	0.00
201-112-410-0000-013		PRIMARY SUPPLIES	66.03
100-111-410-0000-013		5K SUPPLIES	834.69
100-112-410-0000-013		SUPPLIES-GRADES 1-3	670.23
100-121-410-0000-013		SUPPLIES	50.00
100-127-410-0000-013		SUPPLIES	56.15

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100-222-410-0000-013		SUPPLIES-MEDIA	18.44
100-233-410-0000-013		SUPPLIES	0.00
201-112-410-0000-013		PRIMARY SUPPLIES	540.66
100-111-410-0000-013		5K SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	0.00
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00
100-222-410-0000-013		SUPPLIES-MEDIA	0.00
100-233-410-0000-013		SUPPLIES	206.26
201-112-410-0000-013		PRIMARY SUPPLIES	0.00
100-111-410-0000-013		5K SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	189.06
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00
100-222-410-0000-013		SUPPLIES-MEDIA	0.00
100-233-410-0000-013		SUPPLIES	0.00
201-112-410-0000-013		PRIMARY SUPPLIES	0.00
100-111-410-0000-013		5K SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	0.00
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00
100-222-410-0000-013		SUPPLIES-MEDIA	0.00
100-233-410-0000-013		SUPPLIES	19.55
201-112-410-0000-013		PRIMARY SUPPLIES	0.00
100-111-410-0000-013		5K SUPPLIES	110.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	0.00
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00
100-222-410-0000-013		SUPPLIES-MEDIA	0.00
100-233-410-0000-013		SUPPLIES	0.00
201-112-410-0000-013		PRIMARY SUPPLIES	0.00
100-111-410-0000-013		5K SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	79.86
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00
100-222-410-0000-013		SUPPLIES-MEDIA	0.00
100-233-410-0000-013		SUPPLIES	0.00
201-112-410-0000-013		PRIMARY SUPPLIES	0.00
100-111-410-0000-013		5K SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES-GRADES 1-3	-78.96
100-121-410-0000-013		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-222-410-0000-013 SUPPLIES-MEDIA	0.00	
		100-233-410-0000-013 SUPPLIES	0.00	
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
		201-114-410-0000-024 TITLE I HS SUPPLIES	262.53	
		389-127-410-0000-913 SUPPLIES	641.52	
		389-127-410-0000-913 SUPPLIES	313.79	
		389-127-410-0000-913 SUPPLIES	536.34	
		389-127-410-0000-913 SUPPLIES	847.19	
		389-127-410-0000-913 SUPPLIES	128.02	
		389-127-410-0000-913 SUPPLIES	115.56	
59519	06/28/2019	1193 QUILL CORP.		2,527.87
		389-127-410-0000-003 SUPPLIES	33.92	
		389-127-410-0000-013 SUPPLIES	33.91	
		389-127-410-0000-023 SUPPLIES	33.91	
		389-127-410-0000-003 SUPPLIES	23.86	
		389-127-410-0000-013 SUPPLIES	23.86	
		389-127-410-0000-023 SUPPLIES	23.86	
		389-127-410-0000-003 SUPPLIES	107.37	
		389-127-410-0000-013 SUPPLIES	107.37	
		389-127-410-0000-023 SUPPLIES	107.38	
		389-127-410-0000-003 SUPPLIES	57.91	
		389-127-410-0000-013 SUPPLIES	57.91	
		389-127-410-0000-023 SUPPLIES	57.91	
		389-127-410-0000-003 SUPPLIES	45.86	
		389-127-410-0000-013 SUPPLIES	45.86	
		389-127-410-0000-023 SUPPLIES	45.87	
		389-127-410-0000-003 SUPPLIES	35.48	
		389-127-410-0000-013 SUPPLIES	35.48	
		389-127-410-0000-023 SUPPLIES	35.49	
		389-127-410-0000-003 SUPPLIES	282.55	
		389-127-410-0000-013 SUPPLIES	282.55	
		389-127-410-0000-023 SUPPLIES	282.56	
		210-221-410-0001-910 SUPPLIES	55.04	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	36.41	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	15.78	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	246.10	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	21.66	
		724-272-660-7825-024 EXPENSES - JAG	68.03	
		724-272-660-7825-024 EXPENSES - JAG	275.38	
		724-272-660-7825-024 EXPENSES - JAG	48.60	
59520	06/28/2019	3437 EMPLOYEE VENDOR		128.10

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		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	128.10	
59521	06/28/2019	2317 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
* 59523	06/28/2019	3447 EMPLOYEE VENDOR		339.02
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	339.02	
59524	06/28/2019	3452 EMPLOYEE VENDOR		187.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	187.00	
59525	06/28/2019	6610 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
* 59527	06/28/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
59528	06/28/2019	5081 EMPLOYEE VENDOR		157.74
		100-233-332-0000-995 TRAVEL	157.74	
59529	06/28/2019	2347 EMPLOYEE VENDOR		165.49
		100-145-332-0000-002 HOMEBOUND TRAVEL	39.67	
		238-224-332-0000-002 TRAVEL/REGISTRATION FEES	125.82	
59530	06/28/2019	7295 EMPLOYEE VENDOR		116.37
		100-233-332-0000-009 TRAVEL	116.37	
59531	06/28/2019	4442 EMPLOYEE VENDOR		551.53
		100-145-332-0000-007 HOMEBOUND TRAVEL	153.69	
		100-145-332-0000-007 HOMEBOUND TRAVEL	54.06	
		100-145-332-0000-002 HOMEBOUND TRAVEL	162.19	
		100-149-332-0000-010 HOMEBASED MILEAGE	90.03	
		100-145-332-0000-013 HOMEBOUND TRAVEL	91.56	
59532	06/28/2019	5302 SALLY BEAUTY SUPPLY		1,726.92
		329-115-410-0000-995 SUPPLIES	1,726.92	
59533	06/28/2019	3502 EMPLOYEE VENDOR		279.35
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	279.35	
59534	06/28/2019	3518 SCACA		968.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-660-0000-008 PUPIL ACTIVITY	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-660-0000-008 PUPIL ACTIVITY	50.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	50.00	
		100-271-332-0000-910 TRAVEL-STAFF	70.00	
		707-272-660-7200-007 BASKETBALL	148.00	
		707-272-660-7230-007 FOOTBALL	100.00	
59535	06/28/2019	6074 SC DEPT. OF ADMINISTRATION		198.62
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	90.42	
		100-254-340-0000-995 COMMUNICATION	27.05	
59536	06/28/2019	2380 SC DEPT OF JUVENILE JUSTICE		583.19
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	583.19	
* 59538	06/28/2019	3490 DOMINION ENERGY		1,005.39
		100-254-470-0015-012 ENERGY GAS METER	18.21	
		100-254-470-0015-925 ENERGY GAS METER	33.54	
		100-254-470-0015-003 ENERGY GAS METER	105.83	
		100-254-470-0015-004 ENERGY GAS METER	141.53	
		100-254-470-0015-995 ENERGY GAS METER	63.23	
		100-254-470-0015-995 ENERGY GAS METER	39.25	
		100-254-470-0015-002 ENERGY GAS METER	104.74	
		100-254-470-0015-002 ENERGY GAS METER	18.21	
		100-254-470-0015-002 ENERGY GAS METER	23.68	
		100-254-470-0015-002 ENERGY GAS METER	66.40	
		100-254-470-0015-007 ENERGY GAS METER	327.43	
		100-254-470-0015-032 ENERGY GAS METER	40.12	
		100-254-470-0015-913 ENERGY GAS METER	23.22	
* 59540	06/28/2019	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		3,610.42
		389-127-410-0000-014 SUPPLIES	1,796.50	
		389-127-410-0000-003 SUPPLIES	725.58	
		389-127-410-0000-004 SUPPLIES	181.39	
		389-127-410-0000-013 SUPPLIES	362.78	
		389-127-410-0000-023 SUPPLIES	544.17	
59541	06/28/2019	3540 SCHOOL SPECIALTY		2,393.03
		100-111-410-0000-013 5K SUPPLIES	2,393.03	
* 59543	06/28/2019	2377 SDE-OFFICE OF TRANSPORTATION		335.00
		714-272-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	69.00	
		714-272-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	70.00	
		203-271-660-0000-013 FIELD TRIPS	111.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-271-660-0000-003 FIELD TRIPS	85.00	
59544	06/28/2019	2377 SDE-OFFICE OF TRANSPORTATION		1,884.75
		100-255-311-0255-910 HAZARDOUS MILEAGE	1,884.75	
59545	06/28/2019	7524 SD PROFESSIONAL CONSULTING LLC		5,820.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	5,820.00	
59546	06/28/2019	2469 EMPLOYEE VENDOR		160.50
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	160.50	
59547	06/28/2019	2475 EMPLOYEE VENDOR		121.01
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	121.01	
59548	06/28/2019	2484 SHELL--WEX BANK		1,407.04
		100-254-470-0045-925 GASOLINE	10.00	
		100-254-470-0045-925 GASOLINE	49.59	
		100-254-470-0045-995 GASOLINE	178.68	
		100-117-470-0045-002 DRIVERS ED GASOLINE	64.00	
		100-254-470-0045-925 GASOLINE	420.05	
		100-254-470-0045-925 GASOLINE	374.27	
		100-254-470-0045-925 GASOLINE	310.45	
59549	06/28/2019	2491 EMPLOYEE VENDOR		281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40	
59550	06/28/2019	5330 SHULER'S BAR-B-QUE		1,108.00
		708-272-660-7240-008 FUND RAISER	1,108.00	
59551	06/28/2019	7533 SMARTER SYSTEMS, LLC		950.40
		100-266-445-0000-004 TECHNOLOGY SUPPLIES	950.40	
59552	06/28/2019	5749 SOLIANT HEALTH, INC.		4,876.00
		100-126-313-0000-023 PUPIL SERVICES	1,980.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	880.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,016.00	
* 59554	06/28/2019	2517 EMPLOYEE VENDOR		130.37
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	130.37	
59555	06/28/2019	5089 SUMTER SCHOOL DISTRICT		359.50
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	359.50	
59556	06/28/2019	1238 SUNBELT ROOFING SERVICES INC		595.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	595.00	
59557	06/28/2019	1907 EMPLOYEE VENDOR		263.00
		201-221-332-0000-910 TRAVEL	263.00	
59558	06/28/2019	2547 EMPLOYEE VENDOR		281.40

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		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59559	06/28/2019	2556 EMPLOYEE VENDOR	281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59560	06/28/2019	4518 EMPLOYEE VENDOR	276.08
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	276.08
59561	06/28/2019	3643 TEACHERS PLACEMENT GROUP	679.47
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	679.47
59562	06/28/2019	3651 EMPLOYEE VENDOR	420.60
		397-224-332-0000-008 TRAVEL/REGISTRATION FEES	139.20
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59563	06/28/2019	4343 TIAA-CREF	2,084.65
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,340.13
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	744.52
59564	06/28/2019	5477 TRANE	2,859.81
		100-254-410-0000-024 SUPPLIES OP/MAINT	1,417.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,442.77
* 59566	06/28/2019	7339 EMPLOYEE VENDOR	281.40
		207-115-332-0400-995 Prof Dev-Purch Svc	281.40
59567	06/28/2019	5662 ULINE	1,594.50
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,594.50
* 59569	06/28/2019	2615 U.S. DEPT. OF EDUCATION	363.71
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32
59570	06/28/2019	1351 VALIC	1,481.86
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	952.62
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	529.24
59571	06/28/2019	2630 VERIZON WIRELESS	4,199.87
		100-231-340-0000-910 MCB COMMUNICATIONS	2,131.71
		100-254-340-0000-002 COMMUNICATION	131.91
		100-254-340-0000-003 COMMUNICATION	75.85
		100-254-340-0000-004 COMMUNICATION	62.06
		100-254-340-0000-007 COMMUNICATION	153.03
		100-254-340-0000-008 COMMUNICATION	201.18
		100-254-340-0000-009 COMMUNICATION	121.12
		100-254-340-0000-010 COMMUNICATION	62.06
		100-254-340-0000-013 COMMUNICATION	59.06
		100-254-340-0000-014 COMMUNICATION	62.06
		100-254-340-0000-023 COMMUNICATION	53.88

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		100-254-340-0000-024 COMMUNICATION	136.41	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	59.06	
		100-254-340-0000-910 COMMUNICATION	63.87	
		100-254-340-0000-925 COMMUNICATION	400.37	
		100-254-340-0000-995 COMMUNICATION	67.67	
		100-255-340-0000-002 COMMUNICATION	63.87	
		100-255-340-0000-008 COMMUNICATION	63.87	
		100-255-340-0000-024 COMMUNICATION	63.87	
		100-255-340-0000-910 COMMUNICATION	63.39	
		600-256-340-0000-910 COMMUNICATIONS	63.56	
59572	06/28/2019	2647 EMPLOYEE VENDOR		432.83
		100-145-332-0000-013 HOMEBOUND TRAVEL	179.85	
		100-145-332-0000-007 HOMEBOUND TRAVEL	252.98	
59573	06/28/2019	3672 THE WATER CENTER		145.00
		203-223-410-0000-913 SUPV. SUPPLIES	73.72	
		203-223-410-0000-913 SUPV. SUPPLIES	71.28	
59574	06/28/2019	5086 WEBER AND ASSOCIATES, INC.		480.15
		100-115-311-0000-995 OTHER PURCHASED SERVICES	480.15	
59575	06/28/2019	5996 WEX BANK		2,462.46
		100-254-470-0045-022 GASOLINE	546.87	
		100-254-470-0045-022 GASOLINE	680.01	
		100-254-470-0045-022 GASOLINE	452.14	
		100-254-470-0045-925 GASOLINE	106.50	
		100-254-470-0045-925 GASOLINE	650.33	
		100-254-470-0045-022 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	-3.39	
59576	06/28/2019	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
59577	06/28/2019	2677 WILLIAMSON PRINTING		1,622.51
		702-272-660-7659-002 12TH GRADE	775.06	
		708-272-660-7659-008 12TH GRADE	491.27	
		708-272-660-7659-008 12TH GRADE	356.18	
59578	06/28/2019	2637 WT. COX INFORMATION SERVICES		1,771.50
		100-222-440-0000-023 PERIODICALS	1,771.50	
59579	06/28/2019	5122 XEROX CORP.		182.36
		100-266-345-0015-995 TOSHIBA AGREEMENT	182.36	
59580	06/28/2019	7045 YORK COUNTY CLERK OF COURT		120.53

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		100-000-458-0004-000 CHILD SUPPORT LEVY	120.53	
59581	06/29/2019	2383 SC DEPT OF REVENUE		2,465.02
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	20.71	
		100-147-410-0000-014 SUPPLIES-4K	56.82	
		100-212-410-0000-013 SUPPLIES-GUIDANCE	31.04	
		100-212-410-0000-014 SUPPLIES-GUIDANCE	16.00	
		201-112-410-0000-003 SUPPLIES	18.49	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	848.04	
		201-112-410-0000-031 SUPPLIES	34.00	
		201-114-410-0000-024 TITLE I HS SUPPLIES	15.29	
		201-221-410-0024-910 SUPPLIES	594.55	
		251-221-410-9999-024 SUPPLIES	276.66	
		389-127-410-0000-003 SUPPLIES	61.54	
		389-127-410-0000-007 SUPPLIES	18.13	
		389-127-410-0000-013 SUPPLIES	61.54	
		389-127-410-0000-014 SUPPLIES	16.00	
		389-127-410-0000-023 SUPPLIES	61.54	
		702-272-660-7271-002 TENNIS-GIRLS	36.95	
		702-272-660-7490-002 FBLA	15.54	
		702-272-660-7720-002 YEARBOOK	258.79	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	3.89	
		890-122-410-0000-014 SUPPLIES	19.50	
59582	06/29/2019	2635 VISA CARDMEMBER SERVICE		15,488.21
		389-221-332-0000-913 IMPROVEMENT OF INSTR.	471.21	
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	222.88	
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	189.44	
		201-221-332-0000-910 TRAVEL	0.00	
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	467.55	
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	1,327.20	
		395-212-332-0001-910 TRAVEL/REGISTRATION FEES	625.06	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	3.90	
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	628.96	
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	812.58	
		100-233-332-0000-009 TRAVEL	5.30	
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	766.88	
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	605.89	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	1,327.20	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	837.74	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	628.96	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	783.60	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	679.84	

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	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	509.60	
	100-264-395-0000-910	SLED BACKGROUND CHECKS	26.00	
	100-264-410-0000-910	SUPPLIES	50.02	
	100-254-410-2324-024	Reconf-BNE/CBHS-- R/M supplies	369.16	
	100-254-410-2324-024	Reconf-BNE/CBHS-- R/M supplies	62.61	
	100-254-410-2324-024	Reconf-BNE/CBHS-- R/M supplies	109.02	
	702-272-660-7249-002	GOLF	533.12	
	100-232-332-0000-910	TRAVEL	260.22	
	201-221-332-0009-910	TRAVEL/REGISTRATION FEES	628.96	
	100-182-410-0000-030	SUPPLIES	17.50	
	100-264-350-0000-910	ADVERTISING	250.00	
	100-264-350-0000-910	ADVERTISING	73.71	
	100-254-332-0000-910	TRAVEL	305.00	
	100-254-332-0000-910	TRAVEL	1,327.20	
	100-232-332-0000-910	TRAVEL	-15.67	
	100-232-332-0000-910	TRAVEL	43.69	
	100-232-332-0000-910	TRAVEL	59.70	
	100-232-410-0000-910	SUPPLIES	96.83	
	100-232-410-0000-910	SUPPLIES	23.99	
	100-232-410-0000-910	SUPPLIES	73.55	
	100-232-410-0000-910	SUPPLIES	83.81	
	100-232-410-0000-910	SUPPLIES	216.00	
59583	06/29/2019	1326 EMPLOYEE VENDOR		312.53
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	312.53	
59584	06/29/2019	1022 BAXLEY HARDWARE, INC		240.90
	100-254-410-0000-002	SUPPLIES OP/MAINT	43.28	
	100-254-410-0000-003	SUPPLIES OP/MAINT	20.51	
	100-254-410-0000-004	SUPPLIES OP/MAINT	49.10	
	100-254-410-0000-008	SUPPLIES OP/MAINT	39.36	
	100-254-410-0000-925	SUPPLIES OP/MAINT	88.65	
59585	06/29/2019	3821 EMPLOYEE VENDOR		283.85
	201-224-332-0000-003	TRAVEL/REGISTRATION FEES	283.85	
59586	06/29/2019	4506 EMPLOYEE VENDOR		1,438.55
	836-224-332-0000-910	TRAVEL	1,438.55	
* 59589	06/29/2019	6238 FAITHFUL CONSTRUCTION		450.00
	100-254-323-0000-004	REPAIRS & MAINTENANCE	450.00	
59590	06/29/2019	4851 FRANKLIN BAKING CO.		492.80
	600-256-460-0000-002	FOOD	0.00	
	600-256-460-0000-003	FOOD	158.40	
	600-256-460-0000-004	FOOD	132.00	
	600-256-460-0000-007	FOOD	0.00	

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		600-256-460-0000-008 FOOD	26.40	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	114.40	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	61.60	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
59591	06/29/2019	3992 HERALD OFFICE SYSTEMS		230.09
		100-266-345-0015-995 TOSHIBA AGREEMENT	230.09	
59592	06/29/2019	1066 EMPLOYEE VENDOR		1,684.99
		100-232-332-0000-910 TRAVEL	154.95	
		836-224-332-0000-910 TRAVEL	1,530.04	
59593	06/29/2019	5640 KIDS CARPET.COM		919.96
		100-254-410-0000-013 SUPPLIES OP/MAINT	919.96	
59594	06/29/2019	3648 MARTIN COUGHLAN		107.50
		100-271-660-0000-002 PUPIL ACTIVITY	1.47	
		100-271-660-0000-002 PUPIL ACTIVITY	60.50	
		702-272-660-7311-002 BOYS SOCCER	45.53	
59595	06/29/2019	5128 EMPLOYEE VENDOR		1,673.10
		100-115-332-0000-995 TRAVEL	0.00	
		100-271-660-0000-995 PUPIL ACTIVITY	0.00	
		207-115-332-1100-995 TRAVEL/REGISTRATION FEES	1,294.44	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	378.66	
59596	06/29/2019	7173 PAINT DESIGN, LLC		43,390.00
		503-254-323-5000-002 RM PURCH SERV-PAINTING	43,390.00	
* 59598	06/29/2019	3407 PITNEY BOWES (PURCHASE POWER)		1,226.80
		100-254-325-0000-910 RENTALS	226.80	
		100-254-410-0040-910 POSTAGE	1,000.00	
59599	06/29/2019	1193 QUILL CORP.		264.51
		100-254-410-0000-910 SUPPLIES OP/MAINT	264.51	
59600	06/29/2019	5784 RAY MILES PAINTING		38,457.00
		503-254-323-5000-010 RM PURCH SERV-PAINTING	38,457.00	
59601	06/29/2019	5784 RAY MILES PAINTING		68,750.00
		503-254-323-5000-003 RM PURCH SERV-PAINTING	6,250.00	
		503-254-323-5000-003 RM PURCH SERV-PAINTING	62,500.00	
* 59603	06/29/2019	3461 RGS-JOSTENS		580.41
		724-272-660-7659-024 12th GRADE	580.41	
59604	06/29/2019	4409 SCHOOLSin		1,311.43
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,311.43	

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59605	06/29/2019	2377 SDE-OFFICE OF TRANSPORTATION	276.25
		100-255-323-0000-002 REPAIRS & MAINTENANCE	111.06
		100-255-323-0000-008 PUPIL TRANS REPAIRS	92.08
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	73.11
59606	06/29/2019	7584 STEVEN WAYNE HUMES	8,000.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	8,000.00
59607	06/29/2019	3640 TEACHER DIRECT	471.60
		100-111-410-0000-003 5K SUPPLIES	231.38
		201-112-410-0000-003 SUPPLIES	240.22
* 59609	06/29/2019	3676 THOMPSON & LITTLE	20,074.92
		600-256-540-1699-024 Excess Funds- Equipment	6,857.88
		600-256-540-1699-007 Excess Funds- Equipment	13,217.04
59610	06/29/2019	2635 VISA CARDMEMBER SERVICE	3,655.18
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,057.83
		836-224-332-0000-910 TRAVEL	259.34
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	150.39
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	736.58
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	170.24
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	679.84
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	600.96
TOTAL NUMBER OF CHECKS:			394
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			1,684,346.37