CHECK REGISTER FOR 1/1/2020 TO 1/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	61238	01/10/2020	6713	ACADEMY FOR CAREERS & TECHNOLOGY		23,704.00
		100-000-120-0820-000	A/R PELL GRANT--ACT		23,704.00	
*	61241	01/10/2020	7539	ASIFLEX		912.10
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		703.77	
		100-000-458-0006-000	child care-deduction code--53		208.33	
*	61243	01/10/2020	7539	ASIFLEX		912.10
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		703.77	
		100-000-458-0006-000	child care-deduction code--53		208.33	
*	61245	01/10/2020	7539	ASIFLEX		912.10
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		703.77	
		100-000-458-0006-000	child care-deduction code--53		208.33	
*	61247	01/10/2020	1023	BILLY'S COMMUNICATIONS		140.00
		100-255-323-0000-002	REPAIRS & MAINTENANCE		140.00	
	61248	01/10/2020	1025	BOYKIN & DAVIS, LLC		13,408.02
		100-231-319-0000-910	LEGAL SERVICES		13,408.02	
	61249	01/10/2020	1553	COLONIAL LIFE		138.06
		100-000-457-0004-000	COLONIAL LIFE INSURANCE		138.06	
	61250	01/10/2020	1621	DELL		32,101.46
		100-266-345-0000-002	TECHNOLOGY PURCHASED SERVICES		3,793.81	
		100-266-345-0000-003	TECHNOLOGY PURCHASED SERVICES		4,085.64	
		100-266-345-0000-004	TECHNOLOGY PURCHASED SERVICES		3,210.15	
		100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES		3,210.15	
		100-266-345-0000-008	TECHNOLOGY PURCHASED SERVICES		3,793.81	
		100-266-345-0000-009	TECHNOLOGY PURCHASED SERVICES		1,750.99	
		100-266-345-0000-010	TECHNOLOGY PURCHASED SERVICES		1,750.99	
		100-266-345-0000-013	TECHNOLOGY PURCHASED SERVICES		1,459.16	
		100-266-345-0000-014	TECHNOLOGY PURCHASED SERVICES		875.49	
		100-266-345-0000-025	TECHNOLOGY PURCHASED SERVICES		2,626.48	
		100-266-345-0000-030	TECHNOLOGY PURCHASED SERVICES		583.66	
		100-266-345-0000-031	TECHNOLOGY PURCHASED SERVICES		875.49	
		100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		2,042.82	
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES		1,167.33	
		100-266-345-0000-995	TECHNOLOGY PURCHASED SERVICES		875.49	
	61251	01/10/2020	6787	FINISHMASTER, INC.		123.76
		100-115-410-7851-995	SUPPLIES		123.76	
	61252	01/10/2020	1733	FLORIDA INDIAN RIVER GROVES		3,039.55
		702-272-660-7108-002	BAND		3,039.55	
*	61254	01/10/2020	7137	INSIGHT EDUC. GROUP, INC.		75,500.00
		836-224-312-0000-910	CONTRACTUAL SERVICES		75,500.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
*	61256	01/10/2020	1139	MARION CHAMBER OF COMMERCE		5,700.00
		100-231-410-0000-910 SUPPLIES			5,700.00	
	61257	01/10/2020	2101	MARION COUNTY TREASURER		1,200.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE			500.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE			500.00	
		100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE			50.00	
		100-254-323-0000-928 REPAIRS & MAINTENANCE			50.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE			50.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE			50.00	
	61258	01/10/2020	3648	MARLENE S. COLEMAN		270.00
		100-001-910-0000-000 Rentals			270.00	
	61259	01/10/2020	2122	MARRIOTT		381.18
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES			381.18	
*	61261	01/10/2020	2220	O'HARA'S RESTAURANT		1,246.08
		709-272-660-7110-009 MISCELLANEOUS			1,246.08	
	61262	01/10/2020	2258	PEE DEE AHEC		360.00
		100-213-332-0000-007 TRAVEL-HEALTH			120.00	
		100-213-332-0000-009 TRAVEL-HEALTH			120.00	
		100-213-332-0000-010 TRAVEL-HEALTH			120.00	
	61263	01/10/2020	3401	PHILLIP M MOSTOWSKI		150.00
		708-272-660-7199-008 GIRLS BASKETBALL			75.00	
		708-272-660-7199-008 GIRLS BASKETBALL			75.00	
*	61265	01/10/2020	5520	PINE GROVE		2,374.24
		203-161-311-0000-007 INSTRUCTION SERVICES			2,374.24	
	61266	01/10/2020	6834	PIONEER VALLEY BOOKS		204.50
		201-113-410-0000-025 TITLE I ELEM SUPPLIES			149.50	
		201-112-345-0000-025 TECHNOLOGY PURCHASED SERVICES			55.00	
	61267	01/10/2020	1193	QUILL CORP.		6,342.90
		100-111-410-0000-003 5K SUPPLIES			199.94	
		100-115-410-0010-995 SUPPLIES			174.77	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3			475.13	
		100-114-410-0000-008 SUPPLIES			121.94	
		100-113-410-0000-007 SUPPLIES			25.69	
		100-113-410-0000-007 SUPPLIES			6.15	
		100-113-410-0000-007 SUPPLIES			88.58	
		100-113-410-0000-007 SUPPLIES			52.36	
		100-113-410-0000-007 SUPPLIES			15.06	
		100-113-410-0000-007 SUPPLIES			22.49	
		100-113-410-0000-007 SUPPLIES			343.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-113-410-0000-007 SUPPLIES	26.61	
		100-113-410-0000-007 SUPPLIES	86.70	
		100-113-410-0000-007 SUPPLIES	81.03	
		100-113-410-0000-007 SUPPLIES	71.17	
		100-113-410-0000-007 SUPPLIES	20.26	
		100-113-410-0000-007 SUPPLIES	14.13	
		100-113-410-0000-007 SUPPLIES	6.79	
		100-113-410-0000-007 SUPPLIES	117.07	
		100-113-410-0000-007 SUPPLIES	56.91	
		100-113-410-0000-007 SUPPLIES	79.33	
		100-113-410-0000-007 SUPPLIES	16.51	
		100-113-410-0000-007 SUPPLIES	19.24	
		100-113-410-0000-007 SUPPLIES	51.92	
		100-113-410-0000-007 SUPPLIES	123.38	
		100-113-410-0000-007 SUPPLIES	39.84	
		100-113-410-0000-007 SUPPLIES	26.61	
		100-113-410-0000-007 SUPPLIES	18.81	
		100-113-410-0000-007 SUPPLIES	95.04	
		100-113-410-0000-007 SUPPLIES	18.69	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	189.31	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	5.85	
		100-113-410-0000-007 SUPPLIES	43.59	
		100-113-410-0000-007 SUPPLIES	146.87	
		100-113-410-0000-007 SUPPLIES	34.05	
		100-113-410-0000-007 SUPPLIES	189.91	
		100-113-410-0000-007 SUPPLIES	182.17	
		100-113-410-0000-007 SUPPLIES	179.56	
		100-113-410-0000-007 SUPPLIES	441.43	
		100-113-410-0000-007 SUPPLIES	145.79	
		100-113-410-0000-007 SUPPLIES	32.62	
		100-113-410-0000-007 SUPPLIES	41.28	
		100-113-410-0000-007 SUPPLIES	45.68	
		100-113-410-0000-007 SUPPLIES	17.22	
		100-113-410-0000-007 SUPPLIES	11.01	
		100-113-410-0000-007 SUPPLIES	149.69	
		100-113-410-0000-007 SUPPLIES	6.70	
		100-113-410-0000-007 SUPPLIES	103.96	
		100-113-410-0000-007 SUPPLIES	72.89	
		100-113-410-0000-007 SUPPLIES	22.02	
		100-113-410-0000-007 SUPPLIES	7.80	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	13.40	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	216.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-233-410-0000-003	SUPPLIES		64.63	
	100-113-410-0000-007	SUPPLIES		0.00	
	100-121-410-0000-007	SUPPLIES		243.17	
	100-127-410-0000-007	SUPPLIES		100.00	
	100-113-410-0000-007	SUPPLIES		0.00	
	100-121-410-0000-007	SUPPLIES		75.25	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		0.00	
	100-121-410-0000-007	SUPPLIES		29.81	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		30.09	
	100-121-410-0000-007	SUPPLIES		51.77	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		6.70	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		9.63	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		524.85	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		88.26	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		23.86	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		128.25	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		17.29	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
	100-113-410-0000-007	SUPPLIES		155.08	
	100-121-410-0000-007	SUPPLIES		0.00	
	100-127-410-0000-007	SUPPLIES		0.00	
61268	01/10/2020	2448	SCHOOL NURSE SUPPLY, INC.		152.80
	203-121-410-0000-008	SUPPLIES		152.80	
* 61270	01/10/2020	1222	SHARON GRICE		180.00
	100-231-490-0000-910	BOARD REFRESHMENTS		180.00	

CHECK REGISTER FOR 1/1/2020 TO 1/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	61271	01/10/2020	5749	SOLIANT HEALTH, INC.		4,425.75
		100-126-313-0000-007	PUPIL SERVICES		1,480.50	
		100-126-313-0000-007	PUPIL SERVICES		1,433.25	
		100-126-313-0000-007	PUPIL SERVICES		1,512.00	
	61272	01/10/2020	7589	SULLIVAN CONSULTANTS, LLC		5,446.10
		100-252-317-0000-910	FINANCIAL CONSULTANT		4,912.50	
		100-252-317-0000-910	FINANCIAL CONSULTANT		287.68	
		100-252-332-0000-910	TRAVEL		245.92	
	61273	01/10/2020	1252	TRINITY BEHAVIORAL CARE		330.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING		110.00	
		100-255-399-0000-008	DRUG & ALCOHOL TESTING		110.00	
		100-255-399-0000-025	DRUG & ALCOHOL TESTING		110.00	
	61274	01/10/2020	7782	T-ROY'S		1,200.00
		725-272-660-7110-025	ADMIN- MISC- GENERAL		1,200.00	
*	61276	01/10/2020	2656	WEBSTER MANOR		157.50
		100-233-410-0000-008	SUPPLIES		157.50	
	61277	01/10/2020	7780	SUMMERS ROOFING CO., INC.		528,329.78
		503-254-323-5000-002	RM PURCH SERV-PAINTING		528,329.78	
	61278	01/10/2020	6553	SYSCO COLUMBIA, LLC		65,189.26
		600-256-460-0000-002	FOOD		6,200.83	
		600-256-460-0000-003	FOOD		6,778.78	
		600-256-460-0000-004	FOOD		5,188.60	
		600-256-460-0000-007	FOOD		4,925.90	
		600-256-460-0000-008	FOOD		5,242.50	
		600-256-460-0000-009	FOOD		8,060.78	
		600-256-460-0000-010	FOOD		2,698.04	
		600-256-460-0000-013	FOOD		9,169.72	
		600-256-460-0000-014	FOOD		3,553.94	
		600-256-460-0000-025	FOOD SERVICE FOOD		6,311.81	
		600-256-410-0000-002	SUPPLIES		951.66	
		600-256-410-0000-003	SUPPLIES		706.16	
		600-256-410-0000-004	SUPPLIES		635.05	
		600-256-410-0000-007	SUPPLIES		342.54	
		600-256-410-0000-008	SUPPLIES		1,086.49	
		600-256-410-0000-009	SUPPLIES		556.28	
		600-256-410-0000-010	SUPPLIES		482.30	
		600-256-410-0000-013	SUPPLIES		425.60	
		600-256-410-0000-014	SUPPLIES		237.34	
		600-256-410-0000-025	FOOD SERVICE SUPPLIES		1,044.65	
		600-256-460-0630-002	FOOD- SPECIAL SALES		0.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		600-256-460-0630-008	FOOD- SPECIAL SALES		429.50	
		600-256-460-1000-008	AFTER SCHOOL SNACKS		0.00	
		600-256-460-1000-009	AFTER SCHOOL SNACKS		160.79	
		600-256-460-1000-013	AFTER SCHOOL SNACKS		0.00	
	61279	01/17/2020	5334	ABC SUNOCO		1,971.09
		100-254-470-0045-022	GASOLINE		29.13	
		100-254-470-0045-022	GASOLINE		1,941.96	
*	61281	01/17/2020	4748	AMAZON CAPITAL SERVICES		137.11
		100-114-410-8003-002	SUPPLIES SCIENCE		115.56	
		100-113-410-0000-010	SUPPLIES		21.55	
	61282	01/17/2020	7539	ASIFLEX		1,033.76
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		825.43	
		100-000-458-0006-000	child care-deduction code--53		208.33	
*	61284	01/17/2020	1012	AT&T		1,898.72
		100-254-340-0000-008	COMMUNICATION		255.22	
		100-254-340-0000-009	COMMUNICATION		160.94	
		100-254-340-0000-010	COMMUNICATION		137.37	
		100-254-340-0000-013	COMMUNICATION		160.94	
		100-254-340-0000-014	COMMUNICATION		90.23	
		100-254-340-0000-031	COMMUNICATION		160.94	
		100-254-340-0000-910	COMMUNICATION		933.08	
	61285	01/17/2020	1012	AT&T		312.28
		100-254-340-0000-008	COMMUNICATION		312.28	
	61286	01/17/2020	1012	AT&T		189.18
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		189.18	
	61287	01/17/2020	1012	AT&T		1,644.55
		100-254-340-0000-023	COMMUNICATION		555.66	
		100-254-340-0000-025	COMMUNICATION		685.14	
		100-254-340-0000-907	COMMUNICATION		33.38	
		100-254-340-0000-910	COMMUNICATION		37.88	
		100-254-340-0000-928	COMMUNICATION		332.49	
	61288	01/17/2020	1012	AT&T		112.41
		100-254-340-0000-002	COMMUNICATION		112.41	
	61289	01/17/2020	1012	AT&T		105.08
		100-231-340-0000-910	MCB COMMUNICATIONS		105.08	
	61290	01/17/2020	1012	AT&T		226.38
		100-254-340-0000-995	COMMUNICATION		226.38	
*	61300	01/17/2020	1484	CAROLINA-GEORGIA SOUND, INC.		167.16
		100-254-340-0000-910	COMMUNICATION		167.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
61301	01/17/2020	6552	CAROLINA PRODUCE COMPANY		7,936.37
	600-256-460-0000-002	FOOD		486.30	
	600-256-460-0000-003	FOOD		1,190.45	
	600-256-460-0000-004	FOOD		1,464.40	
	600-256-460-0000-007	FOOD		773.75	
	600-256-460-0000-008	FOOD		380.60	
	600-256-460-0000-009	FOOD		927.35	
	600-256-460-0000-010	FOOD		179.90	
	600-256-460-0000-013	FOOD		993.25	
	600-256-460-0000-014	FOOD		619.00	
	600-256-460-0000-025	FOOD SERVICE FOOD		921.37	
61302	01/17/2020	1496	CAUSEY'S FLOORING CENTER, INC.		2,424.24
	100-254-323-0000-004	REPAIRS & MAINTENANCE		2,424.24	
61303	01/17/2020	2871	CIT TECHNOLOGY FIN SERV. INC		171.82
	100-266-345-0015-009	TOSHIBA AGREEMENT		171.82	
61304	01/17/2020	2873	CITY OF MULLINS		33,750.00
	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	
61305	01/17/2020	3490	DOMINION ENERGY		2,807.84
	100-254-470-0015-012	ENERGY GAS METER		21.71	
	100-254-470-0015-925	ENERGY GAS METER		444.70	
	100-254-470-0015-002	ENERGY GAS METER		21.35	
	100-254-470-0015-007	ENERGY GAS METER		312.57	
	100-254-470-0015-032	ENERGY GAS METER		54.44	
	100-254-470-0015-913	ENERGY GAS METER		1,430.91	
	600-256-470-0015-010	ENERGY GAS METER		26.48	
	600-256-470-0015-013	ENERGY GAS METER		25.38	
	600-256-470-0015-014	ENERGY GAS METER		26.48	
	100-254-470-0015-009	ENERGY GAS METER		184.58	
	100-254-470-0015-009	ENERGY GAS METER		24.29	
	100-254-470-0015-009	ENERGY GAS METER		29.75	
	100-254-470-0015-003	ENERGY GAS METER		86.56	
	100-254-470-0015-004	ENERGY GAS METER		118.64	
61306	01/17/2020	1666	DRY DOCK RESTURANT		786.00
	708-272-660-7240-008	FUND RAISER---BANNERS		786.00	
61307	01/17/2020	5319	FIRST		4,000.00
	795-272-660-7820-995	ROBOTICS EXPENDITURES		4,000.00	
* 61309	01/17/2020	4851	FRANKLIN BAKING CO.		1,849.37
	600-256-460-0000-002	FOOD		132.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-460-0000-003	FOOD		288.00	
	600-256-460-0000-004	FOOD		0.00	
	600-256-460-0000-007	FOOD		61.60	
	600-256-460-0000-008	FOOD		480.17	
	600-256-460-0000-009	FOOD		158.40	
	600-256-460-0000-010	FOOD		132.00	
	600-256-460-0000-013	FOOD		324.00	
	600-256-460-0000-014	FOOD		112.20	
	600-256-460-0000-025	FOOD SERVICE FOOD		161.00	
* 61312	01/17/2020	5744	KELLY SERVICES, INC.		70,718.90
	100-111-311-0120-003	5K SUBSTITUTES		179.32	
	100-111-311-0120-013	5K SUBSTITUTES		448.29	
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		672.68	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		313.95	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		717.25	
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		89.70	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		382.49	
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		1,124.70	
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		2,947.02	
	100-113-311-0120-004	SUBSTITUTES		358.80	
	100-113-311-0120-007	SUBSTITUTES		517.50	
	100-113-311-0120-007	SUBSTITUTES		1,414.39	
	100-113-311-0120-009	SUBSTITUTES		2,028.46	
	100-113-311-0120-010	SUBSTITUTES		727.95	
	100-113-311-0120-010	SUBSTITUTES		1,506.58	
	100-113-311-0120-025	SUBSTITUTES		269.10	
	100-113-311-0120-025	SUBSTITUTES		448.50	
	100-114-311-0120-002	SUBSTITUTES		1,956.15	
	100-114-311-0120-008	SUBSTITUTES		358.52	
	100-114-311-0120-008	SUBSTITUTES		1,435.16	
	100-114-311-0120-031	SUBSTITUTES		224.25	
	100-115-311-0120-002	SUBSTITUTES		44.85	
	100-115-311-0120-995	SUBSTITUTES		386.40	
	100-121-311-0120-002	SUBSTITUTES		483.21	
	100-121-311-0120-008	SUBSTITUTES		89.70	
	100-122-311-0120-004	SUBSTITUTES		83.65	
	100-122-311-0120-007	SUBSTITUTES		86.64	
	100-127-311-0120-007	SUBSTITUTES		179.40	
	100-127-311-0120-008	SUBSTITUTES		89.70	
	100-147-311-0120-014	SUBSTITUTES-4K		269.03	
	100-147-311-0120-014	SUBSTITUTES-4K		428.40	
	100-161-311-0120-004	SUBSTITUTES		83.65	
	100-254-311-0120-003	SUBSTITUTES		82.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-254-311-0120-004 SUBSTITUTES	93.97	
		100-254-311-0120-004 SUBSTITUTES	857.10	
		100-254-311-0120-010 SUBSTITUTES	96.82	
		100-254-311-0120-013 SUBSTITUTES	182.24	
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70	
		201-114-311-0120-002 Substitutes (Kelly Services)	143.40	
		203-121-311-0120-007 SUBSTITUTES	517.50	
		203-127-311-0120-003 SUBSTITUTES	89.70	
		267-111-311-0120-013 Substitutes (Kelly services)	103.50	
		600-256-311-0120-002 SUBSTITUTES	404.35	
		600-256-311-0120-003 SUBSTITUTES	768.87	
		600-256-311-0120-004 SUBSTITUTES	413.81	
		600-256-311-0120-010 SUBSTITUTES	318.92	
		100-111-311-0120-003 5K SUBSTITUTES	602.65	
		100-111-311-0120-013 5K SUBSTITUTES	628.57	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,166.03	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	134.55	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	938.05	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	855.60	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,229.65	
		100-113-311-0120-004 SUBSTITUTES	876.30	
		100-113-311-0120-007 SUBSTITUTES	1,099.21	
		100-113-311-0120-009 SUBSTITUTES	1,069.50	
		100-113-311-0120-010 SUBSTITUTES	710.70	
		100-113-311-0120-010 SUBSTITUTES	1,771.10	
		100-113-311-0120-025 SUBSTITUTES	448.50	
		100-113-311-0120-025 SUBSTITUTES	493.35	
		100-114-311-0120-002 SUBSTITUTES	1,524.90	
		100-114-311-0120-008 SUBSTITUTES	1,821.45	
		100-114-311-0120-031 SUBSTITUTES	89.70	
		100-115-311-0120-995 SUBSTITUTES	148.35	
		100-121-311-0120-002 SUBSTITUTES	480.52	
		100-121-311-0120-004 SUBSTITUTES	171.36	
		100-122-311-0120-002 SUBSTITUTES	89.70	
		100-122-311-0120-004 SUBSTITUTES	89.63	
		100-127-311-0120-002 SUBSTITUTES	358.80	
		100-127-311-0120-008 SUBSTITUTES	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	439.04	
		100-222-311-0120-003 SUBSTITUTES	44.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-222-311-0120-013 SUBSTITUTES	89.70	
		100-254-311-0120-003 SUBSTITUTES	193.64	
		100-254-311-0120-004 SUBSTITUTES	498.32	
		100-254-311-0120-007 SUBSTITUTES	427.15	
		100-254-311-0120-010 SUBSTITUTES	364.48	
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-025 Substitutes (Kelly Services)	90.58	
		203-121-311-0120-007 SUBSTITUTES	89.70	
		203-121-311-0120-007 SUBSTITUTES	1,035.00	
		203-121-311-0120-007 SUBSTITUTES	1,035.00	
		203-123-311-0120-004 SUBSTITUTES-KELLY	179.26	
		203-127-311-0120-008 SUBSTITUTES	134.44	
		203-161-311-0120-004 SUBSTITUTES-KELLY	179.26	
		600-256-311-0120-007 SUBSTITUTES	85.43	
		600-256-311-0120-009 SUBSTITUTES	166.07	
		600-256-311-0120-010 SUBSTITUTES	159.46	
		600-256-311-0120-014 SUBSTITUTES	159.46	
		600-256-311-0120-025 SUBSTITUTES	79.73	
		100-111-311-0120-003 5K SUBSTITUTES	552.00	
		100-111-311-0120-013 5K SUBSTITUTES	346.64	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,106.81	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	179.40	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	959.67	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	358.59	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	517.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,912.74	
		100-113-311-0120-004 SUBSTITUTES	89.70	
		100-113-311-0120-007 SUBSTITUTES	517.50	
		100-113-311-0120-007 SUBSTITUTES	2,256.30	
		100-113-311-0120-009 SUBSTITUTES	955.65	
		100-113-311-0120-010 SUBSTITUTES	355.35	
		100-113-311-0120-025 SUBSTITUTES	448.50	
		100-114-311-0120-002 SUBSTITUTES	2,182.85	
		100-114-311-0120-008 SUBSTITUTES	1,628.40	
		100-115-311-0120-002 SUBSTITUTES	313.95	
		100-121-311-0120-002 SUBSTITUTES	358.80	
		100-121-311-0120-002 SUBSTITUTES	449.33	
		100-121-311-0120-008 SUBSTITUTES	44.85	
		100-122-311-0120-004 SUBSTITUTES	44.81	
		100-127-311-0120-002 SUBSTITUTES	269.10	
		100-127-311-0120-004 SUBSTITUTES	44.85	
		100-127-311-0120-008 SUBSTITUTES	282.90	
		100-147-311-0120-014 SUBSTITUTES-4K	538.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-222-311-0120-003 SUBSTITUTES			89.63	
	100-222-311-0120-010 SUBSTITUTES			89.63	
	100-254-311-0120-003 SUBSTITUTES			281.91	
	100-254-311-0120-004 SUBSTITUTES			91.12	
	100-254-311-0120-004 SUBSTITUTES			1,534.86	
	100-254-311-0120-007 SUBSTITUTES			455.60	
	100-254-311-0120-010 SUBSTITUTES			455.60	
	201-113-311-0120-007 Substitutes (Kelly Services)			103.50	
	201-113-311-0120-007 Substitutes (Kelly Services)			179.40	
	201-113-311-0120-007 Substitutes (Kelly Services)			269.10	
	201-113-311-0120-010 Substitutes (Kelly Services)			90.58	
	201-113-311-0120-025 Substitutes (Kelly Services)			92.61	
	203-121-311-0120-007 SUBSTITUTES			89.70	
	203-123-311-0120-004 SUBSTITUTES-KELLY			89.63	
	203-127-311-0120-007 SUBSTITUTES			89.70	
	203-137-311-0120-014 SUBSTITUTES			89.70	
	203-161-311-0120-003 SUBSTITUTES			85.68	
	203-161-311-0120-004 SUBSTITUTES-KELLY			89.63	
	600-256-311-0120-003 SUBSTITUTES			170.86	
	600-256-311-0120-007 SUBSTITUTES			149.21	
	600-256-311-0120-009 SUBSTITUTES			82.58	
	100-113-311-0120-009 SUBSTITUTES			89.70	
	100-113-311-0120-010 SUBSTITUTES			207.00	
	100-254-311-0120-003 SUBSTITUTES			96.82	
	100-254-311-0120-004 SUBSTITUTES			353.10	
	100-254-311-0120-004 SUBSTITUTES			176.55	
	100-254-311-0120-010 SUBSTITUTES			161.28	
61313	01/17/2020	4064	LEGALSHIELD		837.35
	100-000-455-0090-000 PRE-PAID LEGAL SERVICES			837.35	
* 61315	01/17/2020	7495	LYON & ASSOCIATES, LLC		6,433.00
	503-254-323-5000-002 RM PURCH SERV-PAINTING			0.00	
	939-254-530-000D-002 DEFERRED MAINTENANCE			6,433.00	
61316	01/17/2020	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000 CENTRAL UNITED LIFE			121.20	
* 61318	01/17/2020	1139	MARION CHAMBER OF COMMERCE		690.00
	600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES			690.00	
* 61321	01/17/2020	7215	MATRIX TRUST COMP. (DEN)		150.00
	100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)			50.00	
	100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)			50.00	
	100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)			50.00	
* 61323	01/17/2020	3323	MULLINS HARDWARE CO		700.48

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-410-0000-009	SUPPLIES OP/MAINT		50.37	
		100-254-410-0000-008	SUPPLIES OP/MAINT		65.70	
		100-254-410-0000-008	SUPPLIES OP/MAINT		104.95	
		100-254-410-0000-009	SUPPLIES OP/MAINT		7.29	
		100-254-410-0000-010	SUPPLIES OP/MAINT		284.88	
		100-254-410-0000-910	SUPPLIES OP/MAINT		123.35	
		100-254-410-0000-913	SUPPLIES OP/MAINT		45.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT		18.63	
*	61325	01/17/2020	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		128.86	
*	61328	01/17/2020	5183	ONTARIO INVESTMENTS, INC.		151.96
		100-254-325-0000-002	RENTALS		9.57	
		100-254-325-0000-003	RENTALS		9.57	
		100-254-325-0000-004	RENTALS		9.57	
		100-254-325-0000-007	RENTALS		9.57	
		100-254-325-0000-025	RENTALS		0.00	
		100-254-325-0000-910	RENTALS		113.68	
	61329	01/17/2020	5602	PALMETTO UTILITY PROTECTION SERV INC		250.00
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES		250.00	
*	61331	01/17/2020	2272	PEPSI BOTTLING VENTURES		337.78
		600-256-460-0630-002	FOOD- SPECIAL SALES		0.00	
		600-256-460-0630-008	FOOD- SPECIAL SALES		337.78	
*	61333	01/17/2020	2273	DEAN FOODS COMPANY		14,356.65
		600-256-460-0000-002	FOOD		949.65	
		600-256-460-0000-003	FOOD		2,390.55	
		600-256-460-0000-004	FOOD		2,073.96	
		600-256-460-0000-007	FOOD		1,219.60	
		600-256-460-0000-008	FOOD		915.30	
		600-256-460-0000-009	FOOD		1,195.55	
		600-256-460-0000-010	FOOD		1,165.39	
		600-256-460-0000-013	FOOD		2,021.73	
		600-256-460-0000-014	FOOD		1,227.55	
		600-256-460-0000-025	FOOD SERVICE FOOD		1,197.37	
*	61336	01/17/2020	7297	PIGGLY WIGGLY #158		305.69
		100-233-410-0000-009	SUPPLIES		69.60	
		100-233-410-0000-009	SUPPLIES		14.98	
		709-272-660-7945-009	ACADEMIC CHALLENGE		112.92	
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		108.19	
*	61338	01/17/2020	6200	POWELL'S SANITATION, INC.		424.80
		100-254-325-0000-008	RENTALS		424.80	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
*	61340	01/17/2020	6358	PSUG EVENTS		399.00
		100-266-332-9000-910	TRAVEL-Power School		399.00	
	61341	01/17/2020	1193	QUILL CORP.		1,952.79
		708-272-660-7405-008	SCIENCE CLUB		133.90	
		708-272-660-7405-008	SCIENCE CLUB		299.76	
		100-113-410-0000-009	SUPPLIES		315.58	
		100-113-410-0000-009	SUPPLIES		446.96	
		100-213-410-0000-008	SUPPLIES-HEALTH		30.28	
		203-121-410-0000-008	SUPPLIES		0.00	
		100-213-410-0000-008	SUPPLIES-HEALTH		0.00	
		203-121-410-0000-008	SUPPLIES		190.86	
		203-122-410-0000-014	SUPPLIES		267.72	
		203-137-410-0000-014	SUPPLIES / MATERIALS		267.73	
*	61343	01/17/2020	2418	SCANTRON CORP.		212.01
		100-115-410-0011-995	SUPPLIES		212.01	
	61344	01/17/2020	6074	SC DEPT. OF ADMINISTRATION		151.65
		100-254-340-0000-010	COMMUNICATION		20.41	
		100-254-340-0000-025	COMMUNICATION		20.41	
		100-254-340-0000-910	COMMUNICATION		90.42	
		100-254-340-0000-995	COMMUNICATION		20.41	
	61345	01/17/2020	2380	SC DEPT OF JUVENILE JUSTICE		554.73
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		168.81	
		203-127-311-0000-002	INSTRUCTION SERVICES		184.32	
		203-127-311-0000-009	INSTRUCTION SERVICES		201.60	
	61346	01/17/2020	7683	SC STATE DISBURSEMENT UNIT		728.90
		100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
		100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
		100-000-458-0004-000	CHILD SUPPORT LEVY		125.13	
		100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
*	61350	01/17/2020	1238	SUNBELT ROOFING SERVICES INC		310.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE		310.00	
	61351	01/17/2020	3644	TEACHERS SCHOOL SUPPLY, LLC		351.04
		201-113-410-0000-025	TITLE I ELEM SUPPLIES		351.04	
*	61353	01/17/2020	2615	U.S. DEPT. OF EDUCATION		466.55
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		87.48	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		102.84	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		158.91	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		117.32	
	61354	01/17/2020	2616	U.S. FOODS		1,033.20

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		116.55	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		119.70	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		113.40	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		132.30	
	600-256-462-0000-008	COMMODITY CHARGES		100.80	
	600-256-462-0000-009	COMMODITY CHARGES		91.35	
	600-256-462-0000-010	COMMODITY CHARGES		94.50	
	600-256-462-0000-013	COMMODITY CHARGES		88.20	
	600-256-462-0000-014	COMMODITY CHARGES		85.05	
	600-256-462-0000-025	FOOD SERVICE COMMOD CHG		91.35	
61355	01/17/2020	2630	VERIZON WIRELESS		4,561.10
	100-231-340-0000-910	MCB COMMUNICATIONS		81.31	
	100-254-340-0000-002	COMMUNICATION		172.89	
	100-254-340-0000-003	COMMUNICATION		71.32	
	100-254-340-0000-004	COMMUNICATION		147.74	
	100-254-340-0000-007	COMMUNICATION		30.68	
	100-254-340-0000-008	COMMUNICATION		265.80	
	100-254-340-0000-009	COMMUNICATION		160.29	
	100-254-340-0000-010	COMMUNICATION		71.32	
	100-254-340-0000-013	COMMUNICATION		76.42	
	100-254-340-0000-014	COMMUNICATION		81.31	
	100-254-340-0000-025	COMMUNICATION		147.37	
	100-254-340-0000-030	COMMUNICATION		40.01	
	100-254-340-0000-031	COMMUNICATION		76.50	
	100-254-340-0000-910	COMMUNICATION		2,154.48	
	100-254-340-0000-925	COMMUNICATION		526.48	
	100-254-340-0000-995	COMMUNICATION		59.98	
	100-255-340-0000-002	COMMUNICATION		81.23	
	100-255-340-0000-008	COMMUNICATION		81.23	
	100-255-340-0000-025	COMMUNICATION		81.23	
	100-255-340-0000-910	COMMUNICATION		71.24	
	600-256-340-0000-910	COMMUNICATIONS		82.27	
61356	01/17/2020	2969	VITAL RECORDS CONTROL, LLC		3,130.28
	100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		2,682.09	
	100-252-325-0000-910	FISCAL SERVICE RENTAL		448.19	
61357	01/17/2020	5086	WEBER AND ASSOCIATES, INC.		404.75
	100-115-311-0000-995	OTHER PURCHASED SERVICES		404.75	
* 61359	01/17/2020	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
61360	01/24/2020	4748	AMAZON CAPITAL SERVICES		257.02
	100-121-410-0000-002	SUPPLIES		6.29	
	100-122-410-0000-002	SUPPLIES		128.15	
	100-127-410-0000-002	SUPPLIES		122.58	
* 61364	01/24/2020	1392	BARGAIN BUILDING MATERIALS		933.12
	100-254-410-0000-913	SUPPLIES OP/MAINT		933.12	
61365	01/24/2020	7775	CENTER FOR EDUC. & EMPLOYMENT LAW		284.95
	201-114-410-0000-002	SUPPLIES		284.95	
61366	01/24/2020	5678	CUSTOMINK, LLC		437.94
	704-272-660-7240-004	FUND RAISER		437.94	
61367	01/24/2020	3490	DOMINION ENERGY		224.23
	100-254-470-0015-995	ENERGY GAS METER		72.45	
	100-254-470-0015-995	ENERGY GAS METER		151.78	
61368	01/24/2020	1692	ELECTRO MECH SCOREBOARD CO.		628.56
	100-271-660-0000-002	PUPIL ACTIVITY		628.56	
61369	01/24/2020	1739	FACES, INC.		13,500.00
	100-112-690-0000-003	OTHER OBJ - FACES ANNUAL FEES		4,500.00	
	100-114-690-0001-002	OTHER OBJ - FACES ANNUAL FEES		4,500.00	
	100-127-690-0000-007	OTHER OBJ - FACES ANNUAL FEES		4,500.00	
61370	01/24/2020	6238	FAITHFUL CONSTRUCTION		800.00
	100-254-323-0000-009	REPAIRS & MAINTENANCE		800.00	
61371	01/24/2020	1738	FOOD LION		912.29
	703-272-660-7110-003	ADMIN-MISCELLANEOUS		35.33	
	703-272-660-7730-003	STUDENT MISC ACCT		33.95	
	100-115-410-0001-002	SUPPLIES		47.09	
	703-272-660-7110-003	ADMIN-MISCELLANEOUS		48.40	
	704-272-660-7090-004	FLOWER FUND		27.36	
	704-272-660-7710-004	PBIS/LEADER IN ME		54.30	
	704-272-660-7090-004	FLOWER FUND		89.85	
	704-272-660-7710-004	PBIS/LEADER IN ME		0.00	
	707-272-660-7200-007	BASKETBALL		48.70	
	704-272-660-7090-004	FLOWER FUND		228.67	
	704-272-660-7710-004	PBIS/LEADER IN ME		0.00	
	703-272-660-7110-003	ADMIN-MISCELLANEOUS		0.00	
	703-272-660-7730-003	STUDENT MISC ACCT		60.17	
	702-272-660-7110-002	ADMIN-MISCELLANEOUS		238.47	
61372	01/24/2020	5710	FRONTLINE TECHNOLOGIES, LLC		2,331.92
	876-223-316-0000-913	DATA PROCESSING SERVICES		2,331.92	
61373	01/24/2020	7167	GILMAN GEAR		1,265.47

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		702-272-660-7230-002	FOOTBALL		1,265.47	
	61374	01/24/2020	6659	GOODHEART-WILLCOX PUBLISHER		510.89
		207-115-410-2671-995	SUPPLIES		510.89	
*	61377	01/24/2020	5197	HOSA, INC.		140.00
		795-272-660-7835-995	HEALTH SCIENCE TECH EXPENDITURES		140.00	
	61378	01/24/2020	5825	JACK ROACH		452.86
		795-272-660-7820-995	ROBOTICS EXPENDITURES		452.86	
	61379	01/24/2020	3163	JOHN W. TART		106.00
		702-272-660-7200-002	BASKETBALL		48.00	
		725-272-660-7200-025	BASKETBALL		58.00	
	61380	01/24/2020	7678	JORDAN WASTE, INC.		370.00
		100-254-329-0000-025	GARBAGE SERVICES		370.00	
	61381	01/24/2020	4062	LDH SPORTS & MORE LLC		308.00
		702-272-660-7360-002	CHEERLEADING		308.00	
	61382	01/24/2020	2064	LOWCOUNTRY AHEC		195.00
		100-213-332-0000-910	TRAVEL-HEALTH		195.00	
*	61384	01/24/2020	1139	MARION CHAMBER OF COMMERCE		450.00
		100-231-410-0000-910	SUPPLIES		450.00	
*	61386	01/24/2020	1143	MARION COUNTY PROGRESS, INC		775.00
		100-231-640-0000-910	DUES & FEES		350.00	
		100-232-640-0000-910	DUES & FEES		325.00	
		100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES		50.00	
		100-263-640-0000-910	DUES & FEES		50.00	
	61387	01/24/2020	2099	MARION COUNTY SUPPLY, INC.		501.41
		100-254-410-0000-002	SUPPLIES OP/MAINT		22.68	
		100-254-410-0000-002	SUPPLIES OP/MAINT		38.77	
		100-254-410-0000-003	SUPPLIES OP/MAINT		71.34	
		100-254-410-0000-004	SUPPLIES OP/MAINT		39.31	
		100-254-410-0000-007	SUPPLIES OP/MAINT		9.02	
		100-254-410-0000-007	SUPPLIES OP/MAINT		11.55	
		100-254-410-0000-007	SUPPLIES OP/MAINT		21.97	
		100-254-410-0000-007	SUPPLIES OP/MAINT		26.73	
		100-254-410-0000-913	SUPPLIES OP/MAINT		16.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT		38.37	
		100-254-410-0000-925	SUPPLIES OP/MAINT		195.53	
		600-256-410-0000-025	FOOD SERVICE SUPPLIES		9.72	
	61388	01/24/2020	7696	MOTIVATING SYSTEMS, LLC		1,870.25
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES		1,870.25	
	61389	01/24/2020	3339	BELLINGER PARTS GROUP, INC.		1,088.00
		100-115-410-7851-995	SUPPLIES		37.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-115-410-7851-995	SUPPLIES		13.56	
	100-115-410-7851-995	SUPPLIES		49.62	
	100-115-410-7861-995	SUPPLIES		9.71	
	100-115-410-7851-995	SUPPLIES		64.54	
	100-115-410-7851-995	SUPPLIES		8.63	
	100-115-410-7851-995	SUPPLIES		125.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.83	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.61	
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.35	
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.05	
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.05	
	100-254-410-0000-925	SUPPLIES OP/MAINT		73.42	
	100-254-410-0000-925	SUPPLIES OP/MAINT		77.72	
	100-254-410-0000-925	SUPPLIES OP/MAINT		98.61	
	100-254-410-0000-925	SUPPLIES OP/MAINT		99.76	
	100-254-410-0000-925	SUPPLIES OP/MAINT		113.39	
	100-254-410-0000-925	SUPPLIES OP/MAINT		133.91	
61390	01/24/2020	5701	NATIONAL CENTER FOR YOUTH ISSUES		189.00
	395-212-332-0000-013	TRAVEL/REGISTRATION FEES		189.00	
* 61392	01/24/2020	7297	PIGGLY WIGGLY #158		377.09
	100-233-410-0000-009	SUPPLIES		50.96	
	100-233-410-0000-009	SUPPLIES		21.86	
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		235.14	
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		39.91	
	709-272-660-7945-009	ACADEMIC CHALLENGE		29.22	
61393	01/24/2020	5520	PINE GROVE		1,942.56
	203-161-311-0000-007	INSTRUCTION SERVICES		1,942.56	
61394	01/24/2020	6200	POWELL'S SANITATION, INC.		637.20
	100-254-325-0000-025	RENTALS		637.20	
61395	01/24/2020	6306	PSSL.COM		466.60
	100-115-410-7813-995	SUPPLIES		466.60	
61396	01/24/2020	6358	PSUG EVENTS		399.00
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		399.00	
61397	01/24/2020	1193	QUILL CORP.		1,026.27
	708-272-660-7060-008	ADMINISTRATION-PEPSI		73.39	
	708-272-660-7060-008	ADMINISTRATION-PEPSI		41.79	
	100-264-410-0000-910	SUPPLIES		425.00	
	100-264-410-0000-910	SUPPLIES		5.96	
	100-264-410-0000-910	SUPPLIES		17.88	
	251-114-410-0000-008	SUPPLIES		78.61	
	251-114-410-0000-008	SUPPLIES		24.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	251-114-410-0000-008	SUPPLIES		33.91	
	251-114-410-0000-008	SUPPLIES		10.32	
	251-114-410-0000-008	SUPPLIES		10.37	
	251-114-410-0000-008	SUPPLIES		75.03	
	251-114-410-0000-008	SUPPLIES		6.86	
	251-114-410-0000-008	SUPPLIES		113.21	
	251-114-410-0000-008	SUPPLIES		109.29	
61398	01/24/2020	2404	SAND HILLS SCIENCE FAIR		220.00
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS		220.00	
61399	01/24/2020	6638	SC DEPT OF REVENUE		1,605.06
	100-000-499-0000-000	S.C. TAX LEVY'S		1,605.06	
61400	01/24/2020	5258	SC HOSA		1,360.00
	207-115-332-2100-995	TRAVEL/REGISTRATION FEES		1,360.00	
61401	01/24/2020	5749	SOLIANT HEALTH, INC.		1,417.50
	100-126-313-0000-007	PUPIL SERVICES		1,417.50	
61402	01/24/2020	2083	TAYLOR & ASSOCIATES LAW P.C.		1,295.00
	100-231-319-0000-910	LEGAL SERVICES		1,295.00	
* 61404	01/24/2020	3676	THOMPSON & LITTLE		67,064.94
	600-256-540-1699-002	Excess Funds- Equipment		34,045.47	
	600-256-540-1699-009	Excess Funds- Equipment		33,019.47	
61405	01/24/2020	1252	TRINITY BEHAVIORAL CARE		420.00
	100-255-399-0000-002	DRUG & ALCOHOL TESTING		140.00	
	100-255-399-0000-008	DRUG & ALCOHOL TESTING		140.00	
	100-255-399-0000-025	DRUG & ALCOHOL TESTING		140.00	
61406	01/24/2020	6493	UNITED REFRIGERATION INC.		373.73
	100-254-410-0000-012	SUPPLIES OP/MAINT		373.73	
61407	01/24/2020	2616	U.S. FOODS		992.15
	100-115-410-7896-995	SUPPLIES		324.82	
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		667.33	
61408	01/24/2020	2969	VITAL RECORDS CONTROL, LLC		454.78
	100-252-325-0000-910	FISCAL SERVICE RENTAL		454.78	
61409	01/24/2020	5122	XEROX CORP.		370.90
	100-266-345-0015-995	TOSHIBA AGREEMENT		370.90	
* 61411	01/31/2020	4748	AMAZON CAPITAL SERVICES		924.92
	725-272-660-7730-025	STUDENT ACTIVITY MISC		266.66	
	725-272-660-7730-025	STUDENT ACTIVITY MISC		7.53	
	201-113-410-0000-025	TITLE I ELEM SUPPLIES		201.82	
	725-272-660-7175-025	CONCESSIONS		314.68	
	725-272-660-7730-025	STUDENT ACTIVITY MISC		113.34	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		201-113-410-0000-025	TITLE I ELEM SUPPLIES		20.89	
	61412	01/31/2020	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY		153.25
		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		63.00	
	61413	01/31/2020	2736	ANDERSON BROS BANK		150.00
		704-272-660-7280-004	LIBRARY		150.00	
*	61415	01/31/2020	4587	AT&T		112.87
		100-254-340-0000-030	COMMUNICATION		112.87	
*	61417	01/31/2020	1366	ATTAINMENT COMPANY INC.		104.00
		100-121-410-0000-002	SUPPLIES		104.00	
	61418	01/31/2020	7707	BEST BUY BUSINESS ADVANTAGE ACCT.		1,249.65
		201-113-410-9999-009	SUPPLIES		1,249.65	
	61419	01/31/2020	1413	BIGWEBAPPS, INC		4,613.90
		100-254-345-0000-910	TECHNOLOGY PURCHASED SERVICES		2,306.95	
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES		2,306.95	
*	61421	01/31/2020	1025	BOYKIN & DAVIS, LLC		102,406.98
		503-253-525-0000-910	HOUSING		52,406.98	
		860-253-525-0000-910	HOUSING		50,000.00	
	61422	01/31/2020	1459	BURMAX		1,287.52
		100-115-410-7814-995	SUPPLIES		1,287.52	
*	61424	01/31/2020	1488	CARROLL'S		300.00
		100-258-329-0000-007	SECURITY MONITORING		0.00	
		100-258-329-0000-922	SECURITY MONITORING		150.00	
		100-258-329-0000-007	SECURITY MONITORING		150.00	
		100-258-329-0000-922	SECURITY MONITORING		0.00	
	61425	01/31/2020	7298	CHARLES RUSH		11,498.28
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		11,498.28	
	61426	01/31/2020	6147	COCA-COLA		284.04
		725-272-660-7175-025	CONCESSIONS		284.04	
	61427	01/31/2020	1553	COLONIAL LIFE		138.06
		100-000-457-0004-000	COLONIAL LIFE INSURANCE		138.06	
	61428	01/31/2020	1574	CRISIS PREVENTION INSTITUTE, INC.		1,760.20
		100-224-332-0000-910	TRAVEL		1,285.00	
		100-223-410-0223-910	SUPPLIES		475.20	
	61429	01/31/2020	3881	CROWN AWARDS		215.79
		702-272-660-7340-002	WRESTLING		215.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
61430	01/31/2020	3490	DOMINION ENERGY		2,011.78
	100-254-470-0015-002	ENERGY GAS METER		26.39	
	100-254-470-0015-007	ENERGY GAS METER		314.48	
	100-254-470-0015-032	ENERGY GAS METER		66.54	
	100-254-470-0015-913	ENERGY GAS METER		1,309.48	
	100-254-470-0015-009	ENERGY GAS METER		196.62	
	100-254-470-0015-009	ENERGY GAS METER		21.71	
	100-254-470-0015-009	ENERGY GAS METER		28.78	
	600-256-470-0015-013	ENERGY GAS METER		23.89	
	600-256-470-0015-014	ENERGY GAS METER		23.89	
61431	01/31/2020	6208	EDDIE McKENZIE		3,800.00
	100-255-323-0000-002	REPAIRS & MAINTENANCE		816.67	
	100-255-323-0000-008	PUPIL TRANS REPAIRS		816.67	
	100-255-323-0000-025	PUPIL TRANSP BUS REPAIRS		816.66	
	100-255-323-0000-002	REPAIRS & MAINTENANCE		450.00	
	100-255-323-0000-008	PUPIL TRANS REPAIRS		450.00	
	100-255-323-0000-025	PUPIL TRANSP BUS REPAIRS		450.00	
61432	01/31/2020	1695	EMPLOYEE VENDOR		152.00
	725-272-660-7200-025	BASKETBALL		152.00	
61433	01/31/2020	3648	EUNICE COLLINS		250.00
	100-001-910-0000-000	Rentals		250.00	
61434	01/31/2020	6409	FUN EXPRESS, LLC		597.98
	201-113-410-0000-025	TITLE I ELEM SUPPLIES		420.07	
	201-113-410-0000-025	TITLE I ELEM SUPPLIES		177.91	
61435	01/31/2020	5831	HAND 2 MIND		421.46
	100-112-410-0000-013	SUPPLIES-GRADES 1-3		421.46	
61436	01/31/2020	1829	HORACE MANN LIFE INSURANCE COMPANY		1,344.51
	100-000-461-0003-000	OTHER BENEFITS		1,344.51	
61437	01/31/2020	7224	JOHNSON CONTROLS FIRE PROTECTION LP		5,498.96
	100-254-323-0000-002	REPAIRS & MAINTENANCE		4,241.49	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		1,257.47	
61438	01/31/2020	5744	KELLY SERVICES, INC.		63,050.65
	100-111-311-0120-003	5K SUBSTITUTES		596.78	
	100-111-311-0120-013	5K SUBSTITUTES		577.00	
	100-111-311-0120-025	5K SUBSTITUTES		179.40	
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		1,000.50	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		358.80	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		848.42	
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		103.50	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		372.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	876.30	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,909.76	
		100-113-311-0120-004 SUBSTITUTES	448.50	
		100-113-311-0120-007 SUBSTITUTES	1,628.40	
		100-113-311-0120-007 SUBSTITUTES	15,088.26	
		100-113-311-0120-009 SUBSTITUTES	1,235.70	
		100-113-311-0120-010 SUBSTITUTES	593.40	
		100-113-311-0120-025 SUBSTITUTES	462.30	
		100-114-311-0120-002 SUBSTITUTES	2,300.15	
		100-114-311-0120-008 SUBSTITUTES	1,090.20	
		100-114-311-0120-031 SUBSTITUTES	89.70	
		100-115-311-0120-008 SUBSTITUTES	89.70	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	89.70	
		100-121-311-0120-002 SUBSTITUTES	478.00	
		100-122-311-0120-002 SUBSTITUTES	544.10	
		100-122-311-0120-007 SUBSTITUTES	419.21	
		100-127-311-0120-002 SUBSTITUTES	89.70	
		100-127-311-0120-008 SUBSTITUTES	358.80	
		100-147-311-0120-014 SUBSTITUTES-4K	358.80	
		100-222-311-0120-010 SUBSTITUTES	89.70	
		100-254-311-0120-003 SUBSTITUTES	464.15	
		100-254-311-0120-004 SUBSTITUTES	455.60	
		100-254-311-0120-007 SUBSTITUTES	518.25	
		201-113-311-0120-010 Substitutes (Kelly Services)	452.90	
		203-121-311-0120-007 SUBSTITUTES	179.40	
		203-121-311-0120-007 SUBSTITUTES	310.50	
		203-137-311-0120-014 SUBSTITUTES	179.40	
		203-161-311-0120-004 SUBSTITUTES-KELLY	44.81	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		210-224-311-0000-910 INSTRUCTION SERVICES	89.70	
		600-256-311-0120-003 SUBSTITUTES	91.12	
		600-256-311-0120-004 SUBSTITUTES	83.49	
		600-256-311-0120-009 SUBSTITUTES	79.73	
		600-256-311-0120-010 SUBSTITUTES	79.73	
		600-256-311-0120-025 SUBSTITUTES	91.12	
		100-111-311-0120-003 5K SUBSTITUTES	609.47	
		100-111-311-0120-013 5K SUBSTITUTES	615.52	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,207.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	641.70	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	1,214.97	
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	552.00	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	542.96	
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	89.70	
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	1,251.70	
	100-113-311-0120-004	SUBSTITUTES	552.00	
	100-113-311-0120-007	SUBSTITUTES	1,928.34	
	100-113-311-0120-007	SUBSTITUTES	2,340.60	
	100-113-311-0120-009	SUBSTITUTES	806.95	
	100-113-311-0120-010	SUBSTITUTES	358.80	
	100-113-311-0120-010	SUBSTITUTES	510.60	
	100-113-311-0120-025	SUBSTITUTES	345.00	
	100-113-311-0120-025	SUBSTITUTES	1,407.60	
	100-114-311-0120-002	SUBSTITUTES	517.50	
	100-114-311-0120-002	SUBSTITUTES	2,187.30	
	100-114-311-0120-008	SUBSTITUTES	1,300.58	
	100-115-311-0120-002	SUBSTITUTES	51.75	
	100-115-311-0120-008	SUBSTITUTES	89.70	
	100-115-311-0120-995	SUBSTITUTES	44.85	
	100-121-311-0120-002	SUBSTITUTES	584.14	
	100-122-311-0120-004	SUBSTITUTES	44.81	
	100-122-311-0120-007	SUBSTITUTES	358.52	
	100-127-311-0120-002	SUBSTITUTES	520.95	
	100-127-311-0120-008	SUBSTITUTES	89.70	
	100-127-311-0120-009	SUBSTITUTES	89.70	
	100-147-311-0120-014	SUBSTITUTES-4K	313.88	
	100-161-311-0120-004	SUBSTITUTES	89.63	
	100-222-311-0120-003	SUBSTITUTES	89.63	
	100-222-311-0120-025	SUBSTITUTES	89.70	
	100-254-311-0120-003	SUBSTITUTES	476.97	
	100-254-311-0120-004	SUBSTITUTES	1,241.55	
	100-254-311-0120-007	SUBSTITUTES	455.60	
	201-113-311-0120-004	Substitutes (Kelly Services)	89.70	
	203-121-311-0120-007	SUBSTITUTES	103.50	
	203-121-311-0120-007	SUBSTITUTES	358.80	
	203-161-311-0120-003	SUBSTITUTES	89.63	
	203-161-311-0120-013	SUBSTITUTES	179.26	
	210-224-311-0000-910	INSTRUCTION SERVICES	89.70	
	210-224-311-0000-910	INSTRUCTION SERVICES	89.70	
	210-224-311-0000-910	INSTRUCTION SERVICES	89.70	
	210-224-311-0000-910	INSTRUCTION SERVICES	103.50	
	210-224-311-0000-910	INSTRUCTION SERVICES	179.40	
	210-224-311-0000-910	INSTRUCTION SERVICES	179.40	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		210-224-311-0000-910	INSTRUCTION SERVICES		207.00	
		600-256-311-0120-003	SUBSTITUTES		79.73	
		600-256-311-0120-004	SUBSTITUTES		166.98	
		600-256-311-0120-007	SUBSTITUTES		256.29	
		600-256-311-0120-010	SUBSTITUTES		161.28	
		600-256-311-0120-013	SUBSTITUTES		79.73	
	61439	01/31/2020	4062	LDH SPORTS & MORE LLC		116.64
		702-272-660-7265-002	INTERACT CLUB		116.64	
	61440	01/31/2020	4064	LEGALSHIELD		1,062.65
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES		1,062.65	
	61441	01/31/2020	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	
*	61443	01/31/2020	7215	MATRIX TRUST COMP. (DEN)		150.00
		100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		50.00	
		100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		50.00	
		100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		50.00	
	61444	01/31/2020	5927	MCMASTER CARR		209.02
		207-115-410-2301-995	SUPPLIES		209.02	
	61445	01/31/2020	2145	METLIFE		3,432.55
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		2,206.64	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		1,225.91	
	61446	01/31/2020	5138	NATIONAL REST. ASSOC. SOLUTIONS, LLC		2,258.55
		100-115-420-0000-995	TEXTBOOKS		0.00	
		207-115-410-2521-995	SUPPLIES		2,258.55	
	61447	01/31/2020	4146	NATIONAL SECURITY INSURANCE COMPANY		128.86
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		128.86	
*	61451	01/31/2020	3367	OMNI CHEER		886.80
		702-272-660-7360-002	CHEERLEADING		539.04	
		702-272-660-7360-002	CHEERLEADING		347.76	
	61452	01/31/2020	2253	PDC COMMUNICATIONS		276.88
		100-254-323-0000-003	REPAIRS & MAINTENANCE		276.88	
*	61457	01/31/2020	1193	QUILL CORP.		547.85
		100-113-410-0000-025	SUPPLIES		274.92	
		251-114-410-0000-008	SUPPLIES		133.31	
		251-114-410-0000-008	SUPPLIES		98.90	
		251-114-410-0000-008	SUPPLIES		12.47	
		100-233-410-0000-008	SUPPLIES		28.25	
	61458	01/31/2020	2340	RICHLAND COUNTY SCHOOL DISTRICT ONE		300.00
		725-272-660-7730-025	STUDENT ACTIVITY MISC		300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
61459	01/31/2020	7103	RUSTY BRITT		140.00
	702-272-660-7200-002	BASKETBALL		35.00	
	702-272-660-7200-002	BASKETBALL		35.00	
	702-272-660-7200-002	BASKETBALL		35.00	
	702-272-660-7200-002	BASKETBALL		35.00	
61460	01/31/2020	5302	SALLY BEAUTY SUPPLY		237.29
	100-115-410-7814-995	SUPPLIES		237.29	
61461	01/31/2020	2429	SCCEC		230.00
	203-221-332-0000-008	TEACHER TRAVEL		230.00	
61462	01/31/2020	6074	SC DEPT. OF ADMINISTRATION		151.65
	100-254-340-0000-010	COMMUNICATION		20.41	
	100-254-340-0000-025	COMMUNICATION		20.41	
	100-254-340-0000-910	COMMUNICATION		90.42	
	100-254-340-0000-995	COMMUNICATION		20.41	
61463	01/31/2020	6638	SC DEPT OF REVENUE		1,666.61
	100-000-499-0000-000	S.C. TAX LEVY'S		152.29	
	100-000-499-0000-000	S.C. TAX LEVY'S		247.63	
	100-000-499-0000-000	S.C. TAX LEVY'S		334.08	
	100-000-499-0000-000	S.C. TAX LEVY'S		100.00	
	100-000-499-0000-000	S.C. TAX LEVY'S		605.24	
	100-000-499-0000-000	S.C. TAX LEVY'S		227.37	
* 61465	01/31/2020	3546	SCSBA		2,415.00
	100-231-332-0000-910	TRAVEL		900.00	
	100-232-332-0000-910	TRAVEL		150.00	
	100-231-332-0000-910	TRAVEL		1,170.00	
	100-232-332-0000-910	TRAVEL		195.00	
61466	01/31/2020	2466	SCSHA		300.00
	203-126-332-0000-913	TRAVEL		300.00	
61467	01/31/2020	7683	SC STATE DISBURSEMENT UNIT		728.90
	100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
	100-000-458-0004-000	CHILD SUPPORT LEVY		125.13	
	100-000-458-0004-000	CHILD SUPPORT LEVY		200.03	
61468	01/31/2020	2379	SDE-STATE TEXTBOOK OFFICE		4,852.95
	704-272-660-7120-004	LOST/DAMAGED BOOKS		1,536.50	
	702-272-660-7120-002	LOST/DAMAGED BOOKS		2,210.25	
	725-272-660-7120-025	LOST/DAMAGED BOOKS		101.39	
	725-272-660-7120-025	LOST/DAMAGED BOOKS		1,004.81	
* 61471	01/31/2020	3573	SMITH STRAW SERVICE: C/O KINN SMITH		183.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-410-0000-013	SUPPLIES OP/MAINT		183.60	
61472	01/31/2020	1238	SUNBELT ROOFING SERVICES INC		1,344.00
	100-254-323-0000-010	REPAIRS & MAINTENANCE		1,344.00	
61473	01/31/2020	6553	SYSCO COLUMBIA, LLC		667.13
	100-147-410-0460-014	SNACKS-4K		667.13	
61474	01/31/2020	7755	TRANSPARENT CLASSROOM		925.50
	210-112-345-0001-003	Technology Purchased Serv		308.50	
	210-112-345-0001-013	Technology Purchased Serv		308.50	
	210-113-345-0001-025	Technology Purchased Serv		308.50	
61475	01/31/2020	3707	UNIFIRST CORPORATION		4,262.35
	600-256-325-0000-003	RENTALS		121.56	
	600-256-325-0000-007	RENTALS		4.42	
	600-256-325-0001-002	UNIFORMS		180.00	
	600-256-325-0001-003	UNIFORMS		247.16	
	600-256-325-0001-004	UNIFORMS		128.72	
	600-256-325-0001-007	UNIFORMS		231.28	
	600-256-325-0001-008	UNIFORMS		127.32	
	600-256-325-0001-009	UNIFORMS		128.72	
	600-256-325-0001-010	UNIFORMS		111.64	
	600-256-325-0001-013	UNIFORMS		94.56	
	600-256-325-0001-014	UNIFORMS		43.28	
	600-256-325-0001-025	UNIFORMS		94.56	
	100-254-325-0001-002	UNIFORMS		144.60	
	100-254-325-0001-003	UNIFORMS		117.48	
	100-254-325-0001-004	UNIFORMS		54.20	
	100-254-325-0001-007	UNIFORMS		90.40	
	100-254-325-0001-008	UNIFORMS		81.37	
	100-254-325-0001-009	UNIFORMS		54.20	
	100-254-325-0001-010	UNIFORMS		810.76	
	100-254-325-0001-013	UNIFORMS		27.60	
	100-254-325-0001-014	UNIFORMS		31.40	
	100-254-325-0001-025	UNIFORMS		30.72	
	100-254-325-0001-031	UNIFORMS		27.24	
	100-254-325-0001-925	UNIFORMS		407.92	
	100-254-325-0001-995	UNIFORMS		89.96	
	100-254-325-0000-002	RENTALS		75.28	
	100-254-325-0000-003	RENTALS		53.32	
	100-254-325-0000-004	RENTALS		94.88	
	100-254-325-0000-007	RENTALS		92.08	
	100-254-325-0000-008	RENTALS		50.80	
	100-254-325-0000-009	RENTALS		34.92	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		100-254-325-0000-010	RENTALS		47.48		
		100-254-325-0000-013	RENTALS		37.44		
		100-254-325-0000-014	RENTALS		42.36		
		100-254-325-0000-025	RENTALS		48.80		
		100-254-325-0000-031	RENTALS		31.32		
		100-254-325-0000-910	RENTALS		36.60		
		100-254-325-0000-925	RENTALS		44.56		
		100-254-325-0000-995	RENTALS		91.44		
*	61477	01/31/2020	2615	U.S. DEPT. OF EDUCATION		379.07	
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		102.84		
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		158.91		
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		117.32		
	61478	01/31/2020	2616	U.S. FOODS		483.80	
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES		136.63		
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES		98.54		
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES		248.63		
	61479	01/31/2020	1351	VALIC		1,096.42	
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		704.84		
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		391.58		
*	61481	01/31/2020	2672	WILLIAM K STEPHENSON, JR.		275.00	
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		75.00		
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		200.00		
*	825	01/10/2020	4485	EMPLOYEE VENDOR		152.06	E
		397-224-332-0000-025	TRAVEL/REGISTRATION FEES		152.06		
	826	01/10/2020	1447	BRIDGERS DRUG STORE		1,733.16	E
		203-137-410-0000-014	SUPPLIES / MATERIALS		1,268.12		
		203-121-410-0000-008	SUPPLIES		465.04		
*	829	01/10/2020	4506	EMPLOYEE VENDOR		131.08	E
		100-263-332-0000-910	TRAVEL		131.08		
	830	01/10/2020	6961	EASTLAND PEST CONTROL		1,086.00	E
		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		64.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-254-323-0000-025	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		
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		32.00		
831	01/10/2020	6961	EASTLAND PEST CONTROL		1,086.00	E
	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		64.00		
	100-254-323-0000-025	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		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		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		
		600-256-323-0000-025	FOOD SERVICE REP/MAINT		32.00		
	832	01/10/2020	6961	EASTLAND PEST CONTROL		1,086.00	E
		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		64.00		
		100-254-323-0000-025	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		
		600-256-323-0000-025	FOOD SERVICE REP/MAINT		32.00		
*	834	01/10/2020	3992	HERALD OFFICE SYSTEMS		182.04	E
		100-266-345-0000-995	TECHNOLOGY PURCHASED SERVICES		182.04		
	835	01/10/2020	3138	EMPLOYEE VENDOR		187.66	E
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		187.66		
*	837	01/10/2020	3179	JUNIOR LIBRARY GUILD		880.10	E
		100-222-430-0000-004	LIBRARY BOOKS		880.10		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	838	01/10/2020	7752	KADRA WRIGHT		6,030.00	E
		100-126-313-0000-910	PURCHASE SERVICES-SPEECH		6,030.00		
	839	01/10/2020	1963	EMPLOYEE VENDOR		126.44	E
		397-224-332-0000-004	TRAVEL/REGISTRATION FEES		126.44		
	840	01/10/2020	1966	EMPLOYEE VENDOR		116.58	E
		100-213-332-0000-004	TRAVEL-HEALTH		116.58		
	841	01/10/2020	4425	EMPLOYEE VENDOR		142.68	E
		100-233-332-0000-025	TRAVEL		142.68		
	842	01/10/2020	2077	EMPLOYEE VENDOR		245.00	E
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE		245.00		
	843	01/10/2020	3256	MALCOLMS		196.63	E
		100-254-470-0045-925	GASOLINE		64.71		
		100-254-323-0000-925	REPAIRS & MAINTENANCE		34.00		
		100-254-470-0045-925	GASOLINE		42.08		
		100-254-470-0045-925	GASOLINE		55.84		
*	845	01/10/2020	5156	EMPLOYEE VENDOR		355.59	E
		100-115-332-0000-995	TRAVEL		355.59		
	846	01/10/2020	3315	MOLLY'S FLORIST		503.82	E
		708-272-660-7659-008	12TH GRADE		338.58		
		708-272-660-7659-008	12TH GRADE		116.64		
		100-231-690-0020-910	BENEVOLENCE BOARD OF EDUC		48.60		
	847	01/10/2020	5590	EMPLOYEE VENDOR		109.39	E
		203-214-332-0000-008	TRAVEL		45.93		
		203-214-332-0000-014	PSYCHOLOGIST TRAVEL		27.02		
		203-214-332-0000-031	TRAVEL		18.80		
		203-214-332-0000-913	TRAVEL		17.64		
*	849	01/10/2020	6134	PALMETTO OCC. THERAPY, LLC		12,318.75	E
		203-149-313-0000-913	PUPIL SERVICES		390.25		
		203-215-313-0000-002	CONTRACTUAL SERVICES-O/T		484.00		
		203-215-313-0000-003	Contractual Services-O/T		2,846.50		
		203-215-313-0000-004	Contractual Services-O/T		4,253.75		
		203-215-313-0000-007	Contractual Services-O/T		952.75		
		203-215-313-0000-008	Contractual Services-O/T		202.75		
		203-215-313-0000-009	Contractual Services-O/T		71.50		
		203-215-313-0000-010	Contractual Services-O/T		465.25		
		203-215-313-0000-013	Contractual Services-O/T		934.00		
		203-215-313-0000-014	Contractual Services-O/T		1,327.75		
		203-215-313-0000-025	Contractual Services-O/T		390.25		
	850	01/10/2020	2198	NCS PEARSON, INC		3,573.23	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	203-214-410-0000-913	SUPPLIES		1,967.49		
	203-214-410-0000-913	SUPPLIES		1,605.74		
851	01/10/2020	2287	POSITIVE PROMOTIONS		582.78	E
	710-272-660-7110-010	ADMINISTRATION-MISCELLANEOUS		582.78		
852	01/10/2020	3447	EMPLOYEE VENDOR		125.98	E
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES		125.98		
853	01/10/2020	2445	SCHOOL HEALTH CORP.		222.89	E
	100-213-410-0000-009	SUPPLIES-HEALTH		153.48		
	100-213-410-0000-010	SUPPLIES-HEALTH		55.31		
	100-213-410-0000-010	SUPPLIES-HEALTH		14.10		
854	01/10/2020	2475	EMPLOYEE VENDOR		200.00	E
	100-233-332-0000-013	TRAVEL		100.00		
	100-233-332-0000-013	TRAVEL		100.00		
855	01/10/2020	2517	EMPLOYEE VENDOR		123.19	E
	725-272-660-7730-025	STUDENT ACTIVITY MISC		44.71		
	725-272-660-7730-025	STUDENT ACTIVITY MISC		78.48		
* 857	01/17/2020	2706	ACE H & F HARDWARE INC		522.59	E
	100-254-410-0000-004	SUPPLIES OP/MAINT		5.81		
	100-254-410-0000-008	SUPPLIES OP/MAINT		9.71		
	100-254-410-0000-025	SUPPLIES OP/MAINT		24.06		
	100-254-410-0000-910	SUPPLIES OP/MAINT		73.85		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.37		
	100-254-410-0000-009	SUPPLIES OP/MAINT		88.20		
	100-254-410-0000-010	SUPPLIES OP/MAINT		8.36		
	100-254-410-0000-025	SUPPLIES OP/MAINT		31.71		
	100-254-410-0000-913	SUPPLIES OP/MAINT		80.44		
	100-254-410-0000-925	SUPPLIES OP/MAINT		184.29		
	600-256-410-0000-010	SUPPLIES		2.79		
858	01/17/2020	1288	EMPLOYEE VENDOR		259.84	E
	100-233-332-0000-031	TRAVEL		259.84		
859	01/17/2020	3776	AMERICAN WASTE SYSTEMS		697.20	E
	100-254-329-0000-995	GARBAGE SERVICES		697.20		
860	01/17/2020	3803	BATTLE L-P GAS COMPANY		338.00	E
	600-256-470-0050-008	LP GAS		338.00		
861	01/17/2020	7741	DENISE M. BRUMFIELD		2,523.75	E
	203-215-313-0000-003	Contractual Services-O/T		766.00		
	203-215-313-0000-004	Contractual Services-O/T		391.25		
	203-215-313-0000-013	Contractual Services-O/T		369.00		
	203-215-313-0000-014	Contractual Services-O/T		997.50		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	862	01/17/2020	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,750.00		
	863	01/17/2020	1693	ELITE LIGHTING & ENERGY		126.77	E
		100-254-410-0000-009	SUPPLIES OP/MAINT		93.63		
		100-254-410-0000-004	SUPPLIES OP/MAINT		33.14		
*	865	01/17/2020	2136	EMS LINQ INC.		8,180.00	E
		600-256-345-0000-002	TECHNOLOGY PURCHASED SERV		768.00		
		600-256-345-0000-003	TECHNOLOGY PURCHASED SERV		768.00		
		600-256-345-0000-004	TECHNOLOGY PURCHASED SERV		768.00		
		600-256-345-0000-007	TECHNOLOGY PURCHASED SERV		768.00		
		600-256-345-0000-008	TECHNOLOGY		768.00		
		600-256-345-0000-009	TECHNOLOGY		768.00		
		600-256-345-0000-010	TECHNOLOGY		768.00		
		600-256-345-0000-013	TECHNOLOGY		768.00		
		600-256-345-0000-014	TECHNOLOGY		768.00		
		600-256-345-0000-025	FOOD SERVICE TECH SOFT		768.00		
		600-256-345-0000-002	TECHNOLOGY PURCHASED SERV		50.00		
		600-256-345-0000-003	TECHNOLOGY PURCHASED SERV		50.00		
		600-256-345-0000-004	TECHNOLOGY PURCHASED SERV		50.00		
		600-256-345-0000-007	TECHNOLOGY PURCHASED SERV		50.00		
		600-256-345-0000-008	TECHNOLOGY		50.00		
		600-256-345-0000-009	TECHNOLOGY		50.00		
		600-256-345-0000-010	TECHNOLOGY		50.00		
		600-256-345-0000-013	TECHNOLOGY		50.00		
		600-256-345-0000-014	TECHNOLOGY		50.00		
		600-256-345-0000-025	FOOD SERVICE TECH SOFT		50.00		
	866	01/17/2020	5093	FIRST TEAM SPORTS		1,161.98	E
		709-272-660-7200-009	BASKETBALL		365.00		
		708-272-660-7200-008	BOYS BASKETBALL		796.98		
*	868	01/17/2020	6277	THE HOME DEPOT PRO		2,866.18	E
		600-256-410-0000-002	SUPPLIES		0.00		
		600-256-410-0000-003	SUPPLIES		0.00		
		600-256-410-0000-004	SUPPLIES		0.00		
		600-256-410-0000-007	SUPPLIES		0.00		
		600-256-410-0000-008	SUPPLIES		0.00		
		600-256-410-0000-009	SUPPLIES		0.00		
		600-256-410-0000-010	SUPPLIES		500.53		
		600-256-410-0000-013	SUPPLIES		0.00		
		600-256-410-0000-014	SUPPLIES		0.00		
		600-256-410-0000-025	FOOD SERVICE SUPPLIES		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-254-410-0000-008 SUPPLIES OP/MAINT	167.49	
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,026.95	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	181.44	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	240.41	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	391.04	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	111.01	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		600-256-410-0000-002	SUPPLIES		0.00		
		600-256-410-0000-003	SUPPLIES		0.00		
		600-256-410-0000-004	SUPPLIES		0.00		
		600-256-410-0000-007	SUPPLIES		0.00		
		600-256-410-0000-008	SUPPLIES		0.00		
		600-256-410-0000-009	SUPPLIES		0.00		
		600-256-410-0000-010	SUPPLIES		0.00		
		600-256-410-0000-013	SUPPLIES		0.00		
		600-256-410-0000-014	SUPPLIES		4.54		
		600-256-410-0000-025	FOOD SERVICE SUPPLIES		0.00		
		100-254-410-0000-007	SUPPLIES OP/MAINT		196.25		
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00		
		100-254-410-0000-007	SUPPLIES OP/MAINT		46.52		
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00		
*	870	01/17/2020	1066	EMPLOYEE VENDOR		300.06	E
		100-232-332-0000-910	TRAVEL		43.96		
		100-232-332-0000-910	TRAVEL		118.32		
		100-232-332-0000-910	TRAVEL		137.78		
	871	01/17/2020	4050	EMPLOYEE VENDOR		112.00	E
		100-112-332-0000-013	TRAVEL-GRADES 1-3		56.00		
		100-112-332-0000-013	TRAVEL-GRADES 1-3		56.00		
	872	01/17/2020	1583	EMPLOYEE VENDOR		140.36	E
		100-254-332-0000-910	TRAVEL		140.36		
	873	01/17/2020	2077	EMPLOYEE VENDOR		161.84	E
		100-000-491-0000-000	HORACE MANN TSA-403b7 (NEW)		25.00		
		100-000-455-0000-000	BC/BS DEDUCTIONS		97.68		
		100-000-455-0030-000	VISION EYE MED		8.00		
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY		4.28		
		100-000-498-0000-000	STATE LIFE INSURANCE		26.88		
	874	01/17/2020	5076	EMPLOYEE VENDOR		186.82	E
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION		13.72		
		100-000-455-0000-000	BC/BS DEDUCTIONS		143.86		
		100-000-455-0001-000	DEPENDENT LIFE-CHILD		1.26		
		100-000-455-0030-000	VISION EYE MED		17.16		
		100-000-456-0059-000	TOBACCO SURCHARGE		3.02		
		100-000-498-0000-000	STATE LIFE INSURANCE		7.80		
*	876	01/17/2020	7251	EMPLOYEE VENDOR		271.44	E
		100-149-332-0000-002	HOMEBASED MILEAGE		271.44		
*	878	01/17/2020	3342	NATIONAL BETA CLUB		440.00	E
		707-272-660-7550-007	BETA CLUB		440.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
879	01/17/2020	7679	EMPLOYEE VENDOR		136.88	E
	100-224-332-0000-031	TRAVEL		136.88		
880	01/17/2020	7409	PARTSTOWN		757.51	E
	600-256-410-1699-009	EXCESS FUNDS- MISC SUPPLIES		382.33		
	600-256-410-1699-014	EXCESS FUNDS- MISC SUPPLIES		375.18		
881	01/17/2020	1184	PEE DEE FIRE & SAFETY		3,040.60	E
	600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-014	REPAIRS & MAINTENANCE		313.08		
	600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-010	REPAIRS & MAINTENANCE		457.96		
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-009	REPAIRS & MAINTENANCE		263.12		
	600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-008	REPAIRS & MAINTENANCE		226.36		
	600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
	600-256-323-1699-003	REPAIRS & MAINTENANCE		225.28		
	600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-004	REPAIRS & MAINTENANCE		235.56		
		600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-002	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-007	REPAIRS & MAINTENANCE		282.56		
		600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-002	REPAIRS & MAINTENANCE		398.72		
		600-256-323-1699-003	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-004	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-007	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-008	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-009	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-010	REPAIRS & MAINTENANCE		0.00		
		600-256-323-1699-014	REPAIRS & MAINTENANCE		0.00		
		100-254-323-0000-002	REPAIRS & MAINTENANCE		200.00		
		600-256-323-1699-013	REPAIRS & MAINTENANCE		437.96		
*	883	01/17/2020	3447	EMPLOYEE VENDOR		135.72	E
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		135.72		
	884	01/17/2020	7524	SD PROFESSIONAL CONSULTING LLC		2,608.52	E
		203-224-312-0000-913	IMPROVEMENT OF INSTR.		2,608.52		
*	886	01/17/2020	2532	STRICKLAND PLUMBING CO.		120.00	E
		600-256-323-0000-002	REPAIRS & MAINTENANCE		120.00		
	887	01/17/2020	2550	T & T SPORTS		937.89	E
		100-271-660-0000-025	PUPIL ACTIVITY		937.89		
	888	01/17/2020	3725	EMPLOYEE VENDOR		112.00	E
		100-112-332-0000-013	TRAVEL-GRADES 1-3		56.00		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		100-112-332-0000-013	TRAVEL-GRADES 1-3		56.00		
	889	01/24/2020	7277	EMPLOYEE VENDOR		274.92	E
		100-149-332-0000-008	HOMEBASED MILEAGE		274.92		
	890	01/24/2020	1447	BRIDGERS DRUG STORE		174.36	E
		600-256-460-0000-008	FOOD		174.36		
*	893	01/24/2020	1603	EMPLOYEE VENDOR		1,045.00	E
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		1,045.00		
	894	01/24/2020	5093	FIRST TEAM SPORTS		2,947.32	E
		709-272-660-7200-009	BASKETBALL		1,321.92		
		709-272-660-7200-009	BASKETBALL		646.92		
		709-272-660-7200-009	BASKETBALL		978.48		
	895	01/24/2020	6078	FLOCABULARY		2,250.00	E
		210-113-345-0001-009	Technology Purchased Serv		2,250.00		
*	897	01/24/2020	6277	THE HOME DEPOT PRO		4,472.29	E
		100-254-410-0000-014	SUPPLIES OP/MAINT		2,333.47		
		100-254-410-0000-014	SUPPLIES OP/MAINT		156.70		
		100-254-410-0000-014	SUPPLIES OP/MAINT		120.03		
		100-254-410-0000-014	SUPPLIES OP/MAINT		41.20		
		100-254-410-0000-031	SUPPLIES OP/MAINT		723.42		
		100-254-410-0000-010	SUPPLIES OP/MAINT		426.83		
		100-254-410-0000-008	SUPPLIES OP/MAINT		463.46		
		100-254-410-0000-010	SUPPLIES OP/MAINT		21.12		
		100-254-410-0000-010	SUPPLIES OP/MAINT		186.06		
	898	01/24/2020	3138	EMPLOYEE VENDOR		199.61	E
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		199.61		
	899	01/24/2020	6892	EMPLOYEE VENDOR		319.64	E
		100-115-410-7835-995	SUPPLIES		241.06		
		100-115-410-7835-995	SUPPLIES		19.20		
		100-115-410-7835-995	SUPPLIES		59.38		
*	902	01/24/2020	2014	LAKESHORE LEARNING MATERIALS		1,343.83	E
		251-113-410-0000-004	SUPPLIES		301.65		
		251-113-410-0000-004	SUPPLIES		301.28		
		251-113-410-0000-004	SUPPLIES		308.64		
		251-113-410-0000-010	SUPPLIES		205.14		
		251-113-410-0000-010	SUPPLIES		227.12		
	903	01/24/2020	3256	MALCOLMS		653.44	E
		100-254-470-0045-925	GASOLINE		46.73		
		100-254-470-0045-925	GASOLINE		33.13		
		100-254-470-0045-925	GASOLINE		46.94		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
		100-254-470-0045-925	GASOLINE		42.74		
		100-254-470-0045-008	GASOLINE		45.44		
		100-254-470-0045-925	GASOLINE		77.75		
		100-254-470-0050-003	ENERGY LP GAS		16.00		
		100-254-470-0045-925	GASOLINE		44.00		
		100-254-470-0045-925	GASOLINE		77.09		
		100-254-470-0045-925	GASOLINE		56.92		
		100-254-470-0045-925	GASOLINE		12.08		
		100-254-470-0045-925	GASOLINE		49.88		
		100-254-470-0045-925	GASOLINE		53.84		
		100-254-470-0045-925	GASOLINE		50.90		
	904	01/24/2020	2071	EMPLOYEE VENDOR		129.45	E
		100-145-332-0000-007	HOMEBOUND TRAVEL		129.45		
	905	01/24/2020	4121	EMPLOYEE VENDOR		271.44	E
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		135.72		
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		135.72		
*	907	01/24/2020	7095	PAUL WOODBERRY		900.00	E
		100-264-410-0000-910	SUPPLIES		900.00		
	908	01/24/2020	2198	NCS PEARSON, INC		491.69	E
		203-126-410-0000-003	SPEECH SUPPLIES		159.54		
		203-126-410-0000-013	SPEECH SUPPLIES		159.53		
		203-126-410-0000-014	SPEECH SUPPLIES		172.62		
*	911	01/24/2020	5477	TRANE		2,641.14	E
		100-254-410-0000-004	SUPPLIES OP/MAINT		2,641.14		
	912	01/24/2020	2641	EMPLOYEE VENDOR		147.20	E
		100-149-332-0000-004	HOMEBASED MILEAGE		34.80		
		100-149-332-0000-004	HOMEBASED MILEAGE		112.40		
*	914	01/31/2020	5798	AED SUPERSTORE		189.00	E
		100-213-410-0000-014	SUPPLIES-HEALTH		189.00		
*	917	01/31/2020	3783	EMPLOYEE VENDOR		135.72	E
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		135.72		
	918	01/31/2020	1371	AUTOZONE, INC.		4,728.07	E
		100-254-410-0000-925	SUPPLIES OP/MAINT		599.00		
		100-254-410-0000-925	SUPPLIES OP/MAINT		311.97		
		100-254-410-0000-925	SUPPLIES OP/MAINT		311.18		
		100-254-410-0000-925	SUPPLIES OP/MAINT		3,266.93		
		600-256-410-0000-910	SUPPLIES		238.99		
	919	01/31/2020	7672	EMPLOYEE VENDOR		111.82	E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES		111.82		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	920	01/31/2020	3817	BLICK ART MATERIALS		248.68	E
		100-114-410-8005-002	SUPPLIES ARTS		228.82		
		100-114-410-8005-002	SUPPLIES ARTS		19.86		
	921	01/31/2020	2812	EMPLOYEE VENDOR		124.12	E
		100-271-332-0000-002	TRAVEL-STAFF		124.12		
*	925	01/31/2020	7305	EMPLOYEE VENDOR		111.82	E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES		111.82		
*	927	01/31/2020	1590	EMPLOYEE VENDOR		111.82	E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES		111.82		
*	929	01/31/2020	7741	DENISE M. BRUMFIELD		1,987.50	E
		203-215-313-0000-003	Contractual Services-O/T		800.25		
		203-215-313-0000-004	Contractual Services-O/T		331.50		
		203-215-313-0000-013	Contractual Services-O/T		399.75		
		203-215-313-0000-014	Contractual Services-O/T		456.00		
	930	01/31/2020	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,750.00		
*	932	01/31/2020	7384	FLORENCE W. ROSEMOND		8,479.10	E
		100-126-313-0000-003	SPEECH CONT SERVICES		8,479.10		
*	934	01/31/2020	7257	EMPLOYEE VENDOR		111.82	E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES		111.82		
	935	01/31/2020	1812	HEINEMANN		3,200.00	E
		357-171-312-0031-031	PURCH SVS-INST IMP-READING CAMP		3,200.00		
*	937	01/31/2020	6277	THE HOME DEPOT PRO		6,177.01	E
		600-256-410-0000-002	SUPPLIES		0.00		
		600-256-410-0000-003	SUPPLIES		0.00		
		600-256-410-0000-004	SUPPLIES		0.00		
		600-256-410-0000-007	SUPPLIES		0.00		
		600-256-410-0000-008	SUPPLIES		0.00		
		600-256-410-0000-009	SUPPLIES		606.30		
		600-256-410-0000-010	SUPPLIES		0.00		
		600-256-410-0000-013	SUPPLIES		0.00		
		600-256-410-0000-014	SUPPLIES		0.00		
		600-256-410-0000-025	FOOD SERVICE SUPPLIES		0.00		
		600-256-410-0000-002	SUPPLIES		0.00		
		600-256-410-0000-003	SUPPLIES		0.00		
		600-256-410-0000-004	SUPPLIES		0.00		
		600-256-410-0000-007	SUPPLIES		0.00		
		600-256-410-0000-008	SUPPLIES		0.00		
		600-256-410-0000-009	SUPPLIES		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	600-256-410-0000-010	SUPPLIES		0.00		
	600-256-410-0000-013	SUPPLIES		0.00		
	600-256-410-0000-014	SUPPLIES		128.97		
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		0.00		
	100-254-410-0000-025	SUPPLIES OP/MAINT		439.05		
	600-256-410-0000-002	SUPPLIES		177.67		
	600-256-410-0000-003	SUPPLIES		0.00		
	600-256-410-0000-004	SUPPLIES		0.00		
	600-256-410-0000-007	SUPPLIES		0.00		
	600-256-410-0000-008	SUPPLIES		0.00		
	600-256-410-0000-009	SUPPLIES		0.00		
	600-256-410-0000-010	SUPPLIES		0.00		
	600-256-410-0000-013	SUPPLIES		0.00		
	600-256-410-0000-014	SUPPLIES		0.00		
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		0.00		
	600-256-410-0000-002	SUPPLIES		0.00		
	600-256-410-0000-003	SUPPLIES		0.00		
	600-256-410-0000-004	SUPPLIES		403.34		
	600-256-410-0000-007	SUPPLIES		0.00		
	600-256-410-0000-008	SUPPLIES		0.00		
	600-256-410-0000-009	SUPPLIES		0.00		
	600-256-410-0000-010	SUPPLIES		0.00		
	600-256-410-0000-013	SUPPLIES		0.00		
	600-256-410-0000-014	SUPPLIES		0.00		
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		0.00		
	100-254-410-0000-003	SUPPLIES OP/MAINT		90.72		
	100-254-410-0000-003	SUPPLIES OP/MAINT		3.24		
	100-254-410-0000-003	SUPPLIES OP/MAINT		345.98		
	100-254-410-0000-003	SUPPLIES OP/MAINT		64.10		
	100-254-410-0000-003	SUPPLIES OP/MAINT		1,412.00		
	100-254-410-0000-003	SUPPLIES OP/MAINT		1,649.30		
	100-254-410-0000-003	SUPPLIES OP/MAINT		18.34		
	100-254-410-0000-003	SUPPLIES OP/MAINT		197.86		
	100-254-410-0000-010	SUPPLIES OP/MAINT		620.13		
	100-254-410-0000-010	SUPPLIES OP/MAINT		20.01		
938	01/31/2020	7252	EMPLOYEE VENDOR		150.00	E
	100-115-410-7896-995	SUPPLIES		150.00		
939	01/31/2020	3166	JOHNSTONE SUPPLY		137.99	E
	100-254-410-0000-007	SUPPLIES OP/MAINT		137.99		
940	01/31/2020	5576	EMPLOYEE VENDOR		174.10	E
	201-224-332-0000-013	TRAVEL/REGISTRATION FEES		174.10		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
*	944	01/31/2020	7276	EMPLOYEE VENDOR		111.82	E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES		111.82		
	945	01/31/2020	2014	LAKESHORE LEARNING MATERIALS		1,329.71	E
		251-112-410-0000-003	SUPPLIES		241.51		
		251-113-410-0000-004	SUPPLIES		301.28		
		251-113-410-0000-004	SUPPLIES		297.50		
		251-112-410-0000-003	SUPPLIES		247.91		
		251-112-410-0000-003	SUPPLIES		241.51		
*	947	01/31/2020	4507	EMPLOYEE VENDOR		140.36	E
		100-271-332-0000-008	TRAVEL-STAFF		140.36		
*	949	01/31/2020	3331	EMPLOYEE VENDOR		140.36	E
		100-271-332-0000-008	TRAVEL-STAFF		140.36		
	950	01/31/2020	6133	PALMETTO DEVEL. SERV., LLC		656.25	E
		203-215-313-0000-003	Contractual Services-O/T		206.25		
		203-215-313-0000-004	Contractual Services-O/T		131.25		
		203-215-313-0000-013	Contractual Services-O/T		131.25		
		203-215-313-0000-025	Contractual Services-O/T		187.50		
	951	01/31/2020	6864	EMPLOYEE VENDOR		129.69	E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES		129.69		
*	953	01/31/2020	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		7,849.80	E
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		7,849.80		
	954	01/31/2020	1184	PEE DEE FIRE & SAFETY		490.12	E
		600-256-323-0000-025	FOOD SERVICE REP/MAINT		490.12		
*	957	01/31/2020	3468	RIDDELL / ALL AMERICAN SPORTS CORP		473.17	E
		100-271-660-0000-025	PUPIL ACTIVITY		473.17		
	958	01/31/2020	2445	SCHOOL HEALTH CORP.		367.14	E
		100-271-660-0000-025	PUPIL ACTIVITY		62.56		
		100-254-410-0000-009	SUPPLIES OP/MAINT		153.49		
		100-213-410-0000-025	SUPPLIES-HEALTH		151.09		
*	961	01/31/2020	2469	EMPLOYEE VENDOR		106.30	E
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		106.30		
*	963	01/31/2020	2532	STRICKLAND PLUMBING CO.		480.00	E
		100-254-323-0000-009	REPAIRS & MAINTENANCE		240.00		
		100-254-323-0000-009	REPAIRS & MAINTENANCE		240.00		
	964	01/31/2020	1907	EMPLOYEE VENDOR		191.86	E
		201-221-332-0000-910	TRAVEL		191.86		
*	966	01/31/2020	2550	T & T SPORTS		3,371.51	E
		702-272-660-7260-002	SOFTBALL		832.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	702-272-660-7340-002	WRESTLING		667.57		
	708-272-660-7199-008	GIRLS BASKETBALL		1,871.64		
967	01/31/2020	6899	EMPLOYEE VENDOR		111.82	E
	201-224-332-0003-003	TRAVEL/REGISTRATION FEES		111.82		
968	01/31/2020	2677	WILLIAMSON PRINTING		1,560.42	E
	100-233-410-0000-025	SUPPLIES		267.55		
	100-232-410-0000-910	SUPPLIES		194.40		
	100-254-410-0000-910	SUPPLIES OP/MAINT		1,098.47		

TOTAL NUMBER OF CHECKS:	172	1,287,504.03
TOTAL NUMBER OF EPAYMENTS:	99	125,085.23
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		1,412,589.26