

CHECK REGISTER FOR 6/1/2020 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 977			
62172	06/03/2020	1283 ACCENT SIGNS & PRINTING	247.00
		100-263-360-0000-910 PRINTING	247.00
62173	06/03/2020	2717 AGRI SOUTH	97.18
		100-254-410-0000-002 SUPPLIES OP/MAINT	97.18
62174	06/03/2020	1392 BARGAIN BUILDING MATERIALS	412.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	507.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	-129.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.61
62175	06/03/2020	1484 CAROLINA-GEORGIA SOUND, INC.	83.58
		100-254-340-0000-910 COMMUNICATION	83.58
62176	06/03/2020	6744 COASTAL COMMERCIAL ROOFING CO., INC.	351.50
		100-254-323-0000-030 REPAIRS & MAINTENANCE	351.50
62177	06/03/2020	7827 COGNIA INC.	13,200.00
		100-111-640-0000-003 DUES & FEES	400.00
		100-111-640-0000-013 DUES & FEES	400.00
		100-111-640-0000-025 DUES & FEES	133.00
		100-112-640-0000-003 DUES & FEES	800.00
		100-112-640-0000-004 DUES & FEES	400.00
		100-112-640-0000-010 DUES & FEES	400.00
		100-112-640-0000-013 DUES & FEES	800.00
		100-112-640-0000-025 DUES & FEES	399.00
		100-113-640-0000-004 DUES & FEES	800.00
		100-113-640-0000-007 DUES & FEES	1,200.00
		100-113-640-0000-009 DUES & FEES	1,200.00
		100-113-640-0000-010 DUES & FEES	800.00
		100-113-640-0000-025 DUES & FEES	668.00
		100-114-640-0000-002 DUES & FEES	1,200.00
		100-114-640-0000-008 DUES & FEES	1,200.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	1,200.00
		100-232-640-0000-910 DUES & FEES	1,200.00
62178	06/03/2020	1069 E & L RENTALS & HARDWARE	254.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.64
		100-254-323-0000-925 REPAIRS & MAINTENANCE	11.88
		100-254-323-0000-925 REPAIRS & MAINTENANCE	207.38
62179	06/03/2020	5545 EMPLOYEE VENDOR	166.00
		100-000-454-0000-000 RETIREMENT DEDUCTIONS	166.00
62180	06/03/2020	1964 EMPLOYEE VENDOR	100.00
		702-272-660-7580-002 TEACHER CADET	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 977 (continued)			
62181	06/03/2020	5435 MARIANNA INDUSTRIES	269.18
		100-115-410-7881-995 SUPPLIES	22.63
		100-115-410-7881-995 SUPPLIES	246.55
62182	06/03/2020	2099 MARION COUNTY SUPPLY, INC.	202.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	102.39
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.21
62183	06/03/2020	3299 MEDCO SUPPLY CO.	21.55
		100-115-410-7835-995 SUPPLIES	21.55
62184	06/03/2020	3339 BELLINGER PARTS GROUP, INC.	215.30
		100-254-410-0000-925 SUPPLIES OP/MAINT	177.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.10
62185	06/03/2020	4146 NATIONAL SECURITY INSURANCE COMPANY	128.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	128.86
62186	06/03/2020	5123 THE PETERS GROUP	596.20
		100-233-410-0000-013 SUPPLIES	596.20
62187	06/03/2020	1193 QUILL CORP.	113.62
		100-113-410-0000-009 SUPPLIES	113.62
		100-114-410-0000-008 SUPPLIES	-34.51
		100-114-410-0000-008 SUPPLIES	34.51
		708-272-660-7060-008 ADMINISTRATION-PEPSI	-26.21
		708-272-660-7060-008 ADMINISTRATION-PEPSI	26.21
62188	06/03/2020	7818 ROGERS ICE HOUSE	800.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	200.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	200.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	200.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 977 (continued)				
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
62189	06/03/2020	2484 SHELL--WEX BANK		863.74
		100-117-470-0045-002 DRIVERS ED GASOLINE	57.00	
		100-254-470-0045-925 GASOLINE	469.87	
		100-254-470-0045-925 GASOLINE	168.76	
		100-254-470-0045-925 GASOLINE	10.00	
		100-254-470-0045-995 GASOLINE	158.11	
62190	06/03/2020	5749 SOLIANT HEALTH, INC.		661.50
		100-126-313-0000-007 PUPIL SERVICES	661.50	
62191	06/03/2020	2584 THOMAS SUPPLY COMPANY, INC.		153.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.62	
62192	06/03/2020	2616 U.S. FOODS		1,552.95
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	155.30	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	155.30	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	155.30	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	155.30	
		600-256-462-0000-008 COMMODITY CHARGES	155.29	
		600-256-462-0000-009 COMMODITY CHARGES	155.29	
		600-256-462-0000-010 COMMODITY CHARGES	155.29	
		600-256-462-0000-013 COMMODITY CHARGES	155.29	
		600-256-462-0000-014 COMMODITY CHARGES	155.29	
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	155.30	
62193	06/03/2020	2969 VITAL RECORDS CONTROL		2,409.08
		100-223-316-0000-910 STUDENT RECORDS	2,409.08	
62194	06/03/2020	2652 WASHINGTON NATIONAL INSURANCE COMPANY		9,329.96
		100-000-457-0001-000 WASHINGTON NATIONAL	9,329.96	
62195	06/03/2020	2637 WT. COX INFORMATION SERVICES		676.86
		100-222-440-0000-013 PERIODICALS	676.86	
* 1574	06/03/2020	2706 ACE H & F HARDWARE INC		135.71 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.07	
1575	06/03/2020	2724 EMPLOYEE VENDOR		6.26 E
		100-149-332-0000-013 HOMEBASED MILEAGE	6.26	

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CHECK RUN: 977 (continued)					
1576	06/03/2020	3776 AMERICAN WASTE SYSTEMS		697.20	E
		100-254-329-0000-995 GARBAGE SERVICES	348.60		
		100-254-329-0000-995 GARBAGE SERVICES	348.60		
1577	06/03/2020	7277 EMPLOYEE VENDOR		424.32	E
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	71.18		
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	142.37		
		100-149-332-0000-008 HOMEBASED MILEAGE	210.77		
1578	06/03/2020	1022 BAXLEY HARDWARE, INC		64.23	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.25		
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.98		
1579	06/03/2020	1447 BRIDGERS DRUG STORE		130.00	E
		600-256-460-0000-004 FOOD	130.00		
1580	06/03/2020	7741 DENISE M. BRUMFIELD		1,518.75	E
		203-215-313-0000-003 Contractual Services-O/T	600.00		
		203-215-313-0000-004 Contractual Services-O/T	375.00		
		203-215-313-0000-014 Contractual Services-O/T	543.75		
1581	06/03/2020	7404 D & T TRANSPORTATION SOLUTIONS		5,225.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00		
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,475.00		
1582	06/03/2020	5093 FIRST TEAM SPORTS		1,971.00	E
		708-272-660-7180-008 BASEBALL	1,508.76		
		708-272-660-7180-008 BASEBALL	319.62		
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	142.62		
1583	06/03/2020	6277 THE HOME DEPOT PRO		3,041.44	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	386.32		
		100-254-410-0000-013 SUPPLIES OP/MAINT	49.62		
		100-254-410-0000-013 SUPPLIES OP/MAINT	3.51		
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,601.99		
1584	06/03/2020	3138 EMPLOYEE VENDOR		131.54	E
		100-149-332-0000-009 HOMEBASED MILEAGE	131.54		
1585	06/03/2020	4459 EMPLOYEE VENDOR		200.00	E
		708-272-660-7690-008 SENIOR CLASS TRIP	200.00		
1586	06/03/2020	3166 JOHNSTONE SUPPLY		356.40	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	356.40		
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00		
1587	06/03/2020	7536 JOSTENS-DIPLOMAS		2.88	E
		100-212-410-0000-008 SUPPLIES-GUIDANCE	2.88		

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CHECK RUN: 977 (continued)					
1588	06/03/2020	4876 EMPLOYEE VENDOR		490.68	E
		100-149-332-0000-025 HOMEBASED MILEAGE	490.68		
1589	06/03/2020	5744 KELLY SERVICES, INC.		2,078.10	E
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	517.50		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,344.20		
		100-254-311-0120-007 SUBSTITUTES	216.40		
1590	06/03/2020	3213 EMPLOYEE VENDOR		809.46	E
		100-271-332-0000-008 TRAVEL-STAFF	809.46		
1591	06/03/2020	4073 EMPLOYEE VENDOR		304.85	E
		100-233-332-0000-025 TRAVEL	304.85		
1592	06/03/2020	3256 MALCOLMS		153.97	E
		100-254-470-0045-925 GASOLINE	37.25		
		100-254-470-0045-925 GASOLINE	37.94		
		100-254-470-0045-008 GASOLINE	38.70		
		100-254-470-0045-008 GASOLINE	40.08		
1593	06/03/2020	2071 EMPLOYEE VENDOR		86.30	E
		100-145-332-0000-007 HOMEBOUND TRAVEL	86.30		
1594	06/03/2020	3315 MOLLY'S FLORIST		197.64	E
		709-272-660-7110-009 MISCELLANEOUS	95.04		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	48.60		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	54.00		
1595	06/03/2020	3321 MULLINS AUTO PARTS INC		30.92	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.92		
1596	06/03/2020	3323 MULLINS HARDWARE CO		230.24	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.35		
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.36		
		100-254-410-0000-008 SUPPLIES OP/MAINT	47.49		
		100-254-410-0000-008 SUPPLIES OP/MAINT	29.14		
		100-254-410-0000-008 SUPPLIES OP/MAINT	82.90		
1597	06/03/2020	3327 MULLINS TRUCK & TRACTOR		331.83	E
		100-254-323-0000-008 REPAIRS & MAINTENANCE	317.51		
		100-254-323-0000-008 REPAIRS & MAINTENANCE	14.32		
1598	06/03/2020	3342 NATIONAL BETA CLUB		255.00	E
		725-272-660-7550-025 BETA CLUB	255.00		
1599	06/03/2020	6133 PALMETTO DEVEL. SERV., LLC		637.50	E
		203-215-313-0000-003 Contractual Services-O/T	225.00		
		203-215-313-0000-004 Contractual Services-O/T	112.50		

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CHECK RUN: 977 (continued)				
		203-215-313-0000-013 Contractual Services-O/T	225.00	
		203-215-313-0000-913 PUPIL SERVICES	75.00	
1600	06/03/2020	6134 PALMETTO OCC. THERAPY, LLC		6,937.50 E
		203-149-313-0000-913 PUPIL SERVICES	75.00	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	112.50	
		203-215-313-0000-003 Contractual Services-O/T	712.50	
		203-215-313-0000-004 Contractual Services-O/T	750.00	
		203-215-313-0000-007 Contractual Services-O/T	187.50	
		203-215-313-0000-008 Contractual Services-O/T	75.00	
		203-215-313-0000-010 Contractual Services-O/T	187.50	
		203-215-313-0000-013 Contractual Services-O/T	337.50	
		203-215-313-0000-014 Contractual Services-O/T	375.00	
		203-215-313-0000-025 Contractual Services-O/T	225.00	
		203-149-313-0000-913 PUPIL SERVICES	37.50	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	150.00	
		203-215-313-0000-003 Contractual Services-O/T	1,087.50	
		203-215-313-0000-004 Contractual Services-O/T	675.00	
		203-215-313-0000-007 Contractual Services-O/T	300.00	
		203-215-313-0000-008 Contractual Services-O/T	75.00	
		203-215-313-0000-010 Contractual Services-O/T	375.00	
		203-215-313-0000-013 Contractual Services-O/T	375.00	
		203-215-313-0000-014 Contractual Services-O/T	450.00	
		203-215-313-0000-025 Contractual Services-O/T	375.00	
1601	06/03/2020	7095 PAUL WOODBERRY		150.00 E
		100-231-410-0000-910 SUPPLIES	150.00	
1602	06/03/2020	6404 POWERSCHOOL GROUP, LLC		9,518.82 E
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-025 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-030 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	732.22	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	732.18	

FY 2020-2021

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 977 (continued)				
1603	06/03/2020	2299 PSAT/NMSQT	85.00	E
		725-272-660-7730-025 STUDENT ACTIVITY MISC	85.00	
1604	06/03/2020	3452 EMPLOYEE VENDOR	168.45	E
		709-272-660-7110-009 MISCELLANEOUS	13.59	
		709-272-660-7110-009 MISCELLANEOUS	15.10	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	139.76	
1605	06/03/2020	4221 ROCHESTER 100 INC	785.00	E
		100-111-410-0000-013 5K SUPPLIES	219.80	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	565.20	
1606	06/03/2020	2393 SC SCHOOL FOR THE DEAF & BLIND	458.34	E
		203-124-311-0000-002 INSTRUCTION SERVICES	458.34	
1607	06/03/2020	2469 EMPLOYEE VENDOR	142.56	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	142.56	
1608	06/03/2020	5129 EMPLOYEE VENDOR	117.70	E
		100-115-410-0010-995 SUPPLIES	117.70	
1609	06/03/2020	2517 EMPLOYEE VENDOR	272.11	E
		725-272-660-7730-025 STUDENT ACTIVITY MISC	272.11	
1610	06/03/2020	2647 EMPLOYEE VENDOR	125.04	E
		100-145-332-0000-010 HOMEBOUND TRAVEL	10.20	
		100-145-332-0000-007 HOMEBOUND TRAVEL	114.84	
1611	06/03/2020	2677 WILLIAMSON PRINTING	228.70	E
		100-263-360-0000-910 PRINTING	228.70	
1612	06/03/2020	2669 EMPLOYEE VENDOR	292.32	E
		100-149-332-0000-002 HOMEBASED MILEAGE	292.32	
CHECK RUN: 977			24	32,907.77
			39	38,792.76
			0	0.00
				71,700.53

CHECK RUN: 979

* 62198	06/12/2020	1012	AT&T		359.46
	100-254-340-0000-008		COMMUNICATION		359.46
62199	06/12/2020	1392	BARGAIN BUILDING MATERIALS		116.10
	100-254-410-0000-925		SUPPLIES OP/MAINT		116.10
62200	06/12/2020	6552	CAROLINA PRODUCE COMPANY		31,393.50
	600-256-460-0000-002		FOOD		3,139.35
	600-256-460-0000-003		FOOD		3,139.35

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		600-256-460-0000-004 FOOD	3,139.35
		600-256-460-0000-007 FOOD	3,139.35
		600-256-460-0000-008 FOOD	3,139.35
		600-256-460-0000-009 FOOD	3,139.35
		600-256-460-0000-010 FOOD	3,139.35
		600-256-460-0000-013 FOOD	3,139.35
		600-256-460-0000-014 FOOD	3,139.35
		600-256-460-0000-025 FOOD SERVICE FOOD	3,139.35
62201	06/12/2020	1641 DISCOUNT SCHOOL SUPPLY	58.29
		100-111-430-0000-013 5K BOOKS & MATERIALS	58.29
62202	06/12/2020	3490 DOMINION ENERGY	20.57
		600-256-470-0015-010 ENERGY GAS METER	20.57
62203	06/12/2020	6098 GREENE, FINNEY, LLP	11,000.00
		100-231-318-0000-910 AUDIT SERVICES	11,000.00
62204	06/12/2020	4064 LEGALSHIELD	1,043.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,043.70
62205	06/12/2020	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS	1,280.69
		713-272-660-7060-013 ADMINISTRATION-PEPSI	251.77
		713-272-660-7720-013 PUPIL ACTIVITY	1,028.92
62206	06/12/2020	3339 BELLINGER PARTS GROUP, INC.	171.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.59
62207	06/12/2020	3362 OFFICE DEPOT	21,881.88
		100-000-170-0000-000 INVENTORY	6,018.84
		100-000-170-0000-000 INVENTORY	15,863.04
62208	06/12/2020	5520 PINE GROVE	2,374.24
		203-161-311-0000-007 INSTRUCTION SERVICES	2,374.24
62209	06/12/2020	1193 QUILL CORP.	526.79
		100-222-410-0000-013 SUPPLIES-MEDIA	336.82
		100-222-410-0000-013 SUPPLIES-MEDIA	79.83
		100-222-410-0000-013 SUPPLIES-MEDIA	110.14
62210	06/12/2020	3523 SCASBO	50.00
		100-252-640-0000-910 DUES & FEES	50.00
62211	06/12/2020	6074 SC DEPT. OF ADMINISTRATION	172.06
		100-254-340-0000-010 COMMUNICATION	20.41
		100-254-340-0000-023 COMMUNICATION	20.41
		100-254-340-0000-025 COMMUNICATION	20.41
		100-254-340-0000-910 COMMUNICATION	90.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 979 (continued)			
		100-254-340-0000-995 COMMUNICATION	20.41
62212	06/12/2020	2380 SC DEPT OF JUVENILE JUSTICE	17.28
		203-127-311-0000-007 INSTRUCTION SERVICES	17.28
62213	06/12/2020	5268 SCHSL--AA CONFERENCE	1,337.69
		702-272-660-7200-002 BASKETBALL	1,337.69
62214	06/12/2020	5348 SERRRA	370.00
		100-233-332-0000-025 TRAVEL	370.00
62215	06/12/2020	3573 SMITH STRAW SERVICE: C/O KINN SMITH	91.80
		100-254-323-0000-008 REPAIRS & MAINTENANCE	91.80
62216	06/12/2020	2510 SOUTHEASTERN PAPER GROUP	3,038.42
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,260.01
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,260.01
		100-254-410-0000-002 SUPPLIES OP/MAINT	259.20
		100-254-410-0000-008 SUPPLIES OP/MAINT	259.20
62217	06/12/2020	2516 STACIE DAVIS	159.00
		708-272-660-7659-008 12TH GRADE	159.00
62218	06/12/2020	7589 SULLIVAN CONSULTANTS, LLC	3,440.75
		100-252-317-0000-910 FINANCIAL CONSULTANT	3,262.50
		100-252-332-0000-910 TRAVEL	178.25
62219	06/12/2020	6553 SYSCO COLUMBIA, LLC	32,236.80
		600-256-460-0000-002 FOOD	3,090.69
		600-256-460-0000-003 FOOD	3,090.69
		600-256-460-0000-004 FOOD	3,090.69
		600-256-460-0000-007 FOOD	3,090.69
		600-256-460-0000-008 FOOD	3,090.69
		600-256-460-0000-009 FOOD	3,090.69
		600-256-460-0000-010 FOOD	3,090.69
		600-256-460-0000-013 FOOD	3,090.69
		600-256-460-0000-014 FOOD	3,090.69
		600-256-460-0000-025 FOOD SERVICE FOOD	3,090.68
		600-256-410-0000-002 SUPPLIES	132.99
		600-256-410-0000-003 SUPPLIES	132.99
		600-256-410-0000-004 SUPPLIES	132.99
		600-256-410-0000-007 SUPPLIES	132.99
		600-256-410-0000-008 SUPPLIES	132.99
		600-256-410-0000-009 SUPPLIES	133.00
		600-256-410-0000-010 SUPPLIES	132.99
		600-256-410-0000-013 SUPPLIES	132.99
		600-256-410-0000-014 SUPPLIES	132.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 979 (continued)				
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	132.99	
62220	06/12/2020	2584 THOMAS SUPPLY COMPANY, INC.	21.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.01	
62221	06/12/2020	5662 ULINE	445.82	
		100-233-410-0000-013 SUPPLIES	208.74	
		100-233-410-0000-013 SUPPLIES	237.08	
* 1613	06/12/2020	1309 ALL STAR SPORTS	2,367.52	E
		100-271-660-0000-002 PUPIL ACTIVITY	1,567.52	
		702-272-660-7290-002 TRACK	800.00	
1614	06/12/2020	1371 AUTOZONE, INC.	55.68	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.68	
1615	06/12/2020	1547 COASTAL SANITARY SUPPLY, INC.	276.24	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	138.12	
		100-254-410-0000-008 SUPPLIES OP/MAINT	138.12	
1616	06/12/2020	1603 EMPLOYEE VENDOR	80.00	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	80.00	
1617	06/12/2020	1693 ELITE LIGHTING & ENERGY	185.43	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	185.43	
1618	06/12/2020	7810 EPIC SPEECH THERAPY, LLC	3,990.00	E
		100-126-313-0000-003 SPEECH CONT SERVICES	3,150.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	840.00	
1619	06/12/2020	1736 FOLLETT SCHOOL SOLUTIONS, INC	1,769.91	E
		100-222-430-0000-013 LIBRARY BOOKS	1,769.91	
1620	06/12/2020	1792 EMPLOYEE VENDOR	8.70	E
		100-149-332-0000-002 HOMEBASED MILEAGE	8.70	
1621	06/12/2020	6277 THE HOME DEPOT PRO	5,101.53	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	125.45	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	4,596.78	
		100-233-410-0000-025 SUPPLIES	238.90	
		100-113-410-0000-025 SUPPLIES	140.40	
1622	06/12/2020	3138 EMPLOYEE VENDOR	109.62	E
		100-149-332-0000-009 HOMEBASED MILEAGE	109.62	
1623	06/12/2020	7252 EMPLOYEE VENDOR	1,530.65	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	1,530.65	
1624	06/12/2020	3166 JOHNSTONE SUPPLY	1,097.94	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	480.31	
		100-254-410-0000-007 SUPPLIES OP/MAINT	250.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 979 (continued)				
		100-254-410-0000-014 SUPPLIES OP/MAINT	202.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	164.33	
1625	06/12/2020	1946 JOSTENS, INC		3,310.35 E
		702-272-660-7720-002 YEARBOOK	3,310.35	
1626	06/12/2020	5744 KELLY SERVICES, INC.		5,892.63 E
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,344.20	
		100-254-311-0120-004 SUBSTITUTES	642.79	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,344.20	
		100-254-311-0120-004 SUBSTITUTES	699.74	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	517.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,344.20	
1627	06/12/2020	2014 LAKESHORE LEARNING MATERIALS		112.75 E
		100-111-430-0000-013 5K BOOKS & MATERIALS	112.75	
1628	06/12/2020	3256 MALCOLMS		123.99 E
		100-254-470-0045-925 GASOLINE	41.74	
		100-254-470-0045-925 GASOLINE	37.25	
		600-256-470-0045-031 GAS	45.00	
1629	06/12/2020	7251 EMPLOYEE VENDOR		196.04 E
		100-149-332-0000-002 HOMEBASED MILEAGE	196.04	
1630	06/12/2020	3315 MOLLY'S FLORIST		64.80 E
		708-272-660-7060-008 ADMINISTRATION-PEPSI	64.80	
1631	06/12/2020	3321 MULLINS AUTO PARTS INC		3.24 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.24	
1632	06/12/2020	3342 NATIONAL BETA CLUB		439.33 E
		702-272-660-7550-002 BETA CLUB	439.33	
1633	06/12/2020	6133 PALMETTO DEVEL. SERV., LLC		1,106.25 E
		203-215-313-0000-003 Contractual Services-O/T	292.50	
		203-215-313-0000-004 Contractual Services-O/T	296.25	
		203-215-313-0000-007 Contractual Services-O/T	225.00	
		203-215-313-0000-013 Contractual Services-O/T	292.50	
1634	06/12/2020	2237 PALMETTO MEDICAL CARE, LLC		300.00 E
		100-255-690-0001-002 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-025 BUS DRIVER PHYSICALS	100.00	
1635	06/12/2020	3385 EMPLOYEE VENDOR		154.50 E
		100-264-410-0000-910 SUPPLIES	154.50	
1636	06/12/2020	3582 SONITROL		3,511.62 E
		100-258-329-0000-008 SECURITY MONITORING	506.58	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 979 (continued)				
		100-258-329-0000-009 SECURITY MONITORING	363.70	
		100-258-329-0000-010 SECURITY MONITORING	332.20	
		100-258-329-0000-013 SECURITY MONITORING	439.36	
		100-258-329-0000-014 SECURITY MONITORING	488.19	
		100-258-329-0000-031 SECURITY MONITORING	439.36	
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
1637	06/12/2020	3651 EMPLOYEE VENDOR	263.65	E
		862-224-410-0000-008 SUPPLIES	263.65	
1638	06/12/2020	2677 WILLIAMSON PRINTING	462.38	E
		702-272-660-7659-002 12TH GRADE	102.20	
		100-114-360-0000-008 PRINTING	319.37	
		100-257-360-0000-008 PRINTING	40.81	
CHECK RUN: 979			NUMBER OF CHECKS:	24
			NUMBER OF EPAYMENTS:	26
			NUMBER OF UPDATE-ONLYS:	0
				111,606.94
				32,514.75
				0.00
				144,121.69
CHECK RUN: 982				
* 2305	06/11/2020	5178 ACADEMY FOR CAREERS & TECHNOLOGY	1,775.00	
		820-115-695-0000-995 PELL TUITION ACT	1,775.00	
2306	06/11/2020	7714 JESSICA ADAMS	1,322.00	
		820-115-695-0001-995 PELL STUDENT PAYMENTS	1,322.00	
CHECK RUN: 982			NUMBER OF CHECKS:	2
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				3,097.00
CHECK RUN: 1006				
* 2340	06/18/2020	5334 ABC SUNOCO	237.01	
		100-254-470-0045-925 GASOLINE	237.01	
CHECK RUN: 1006			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				237.01
CHECK RUN: 1007				

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
2341	06/18/2020	3648 ABRIYAND DYKES	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2342	06/18/2020	3648 AL CRAWFORD EADDY	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2343	06/18/2020	3648 ALAISHA HOWARD	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2344	06/18/2020	3648 ALERRIA ROGERS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2345	06/18/2020	3648 AMIR FLING	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2346	06/18/2020	3648 AMIYA TOTTEN	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2347	06/18/2020	3648 ANTONIO VAUGHT	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2348	06/18/2020	3648 ANTWAN WOODS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2349	06/18/2020	3648 ARMANI SANDERS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2350	06/18/2020	2752 ASCD	317.91
		100-233-410-0000-013 SUPPLIES	317.91
2351	06/18/2020	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
2352	06/18/2020	7539 ASIFLEX	19.11
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.11
2353	06/18/2020	1012 AT&T	111.29
		100-254-340-0000-002 COMMUNICATION	111.29
2354	06/18/2020	1012 AT&T	186.82
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	186.82
2355	06/18/2020	1012 AT&T	104.88
		100-231-340-0000-910 MCB COMMUNICATIONS	104.88
2356	06/18/2020	1012 AT&T	1,624.99
		100-254-340-0000-023 COMMUNICATION	541.98
		100-254-340-0000-023 COMMUNICATION	324.69
		100-254-340-0000-025 COMMUNICATION	689.02
		100-254-340-0000-907 COMMUNICATION	32.99
		100-254-340-0000-910 COMMUNICATION	36.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
2357	06/18/2020	1012 AT&T	230.53
		100-254-340-0000-995 COMMUNICATION	230.53
2358	06/18/2020	1012 AT&T	1,532.81
		100-254-340-0000-008 COMMUNICATION	158.89
		100-254-340-0000-009 COMMUNICATION	103.01
		100-254-340-0000-010 COMMUNICATION	89.04
		100-254-340-0000-013 COMMUNICATION	103.01
		100-254-340-0000-014 COMMUNICATION	61.10
		100-254-340-0000-031 COMMUNICATION	103.01
		100-254-340-0000-910 COMMUNICATION	914.75
2359	06/18/2020	1012 AT&T	1,364.60
		100-254-340-0000-002 COMMUNICATION	282.90
		100-254-340-0000-003 COMMUNICATION	249.62
		100-254-340-0000-004 COMMUNICATION	133.14
		100-254-340-0000-007 COMMUNICATION	216.34
		100-254-340-0000-012 COMMUNICATION	16.64
		100-254-340-0000-032 COMMUNICATION	16.64
		100-254-340-0000-910 COMMUNICATION	316.19
		100-254-340-0000-913 COMMUNICATION	33.28
		100-254-340-0000-925 COMMUNICATION	16.64
		600-256-340-0000-910 COMMUNICATIONS	83.21
2360	06/18/2020	4587 AT&T	2.33
		100-254-340-0000-004 COMMUNICATION	2.33
2361	06/18/2020	4587 AT&T	59.80
		100-254-340-0000-002 COMMUNICATION	14.95
		100-254-340-0000-003 COMMUNICATION	14.95
		100-254-340-0000-004 COMMUNICATION	14.95
		100-254-340-0000-007 COMMUNICATION	14.95
2362	06/18/2020	4587 AT&T	45.07
		100-254-340-0000-003 COMMUNICATION	45.07
2363	06/18/2020	4587 AT&T	45.07
		100-254-340-0000-910 COMMUNICATION	45.07
2364	06/18/2020	3648 AUSTIN JOHNSON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2365	06/18/2020	5447 AWARD CONCEPTS, INC.	626.37
		795-272-660-7827-995 LPN HOSA EXPENDITURES	16.64
		795-272-660-7829-995 LPN PINS	609.73
2366	06/18/2020	2774 BARRYS OUTDOOR POWER EQUIPMENT	30.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.24
2367	06/18/2020	3648 BILLY BLAND	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2368	06/18/2020	3648 BRIANA FLADGER	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2369	06/18/2020	2814 BRIAN LOWE	240.00
		328-115-640-0001-995 DUES & FEES	240.00
2370	06/18/2020	3648 BRIANNA REED	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2371	06/18/2020	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
2372	06/18/2020	6552 CAROLINA PRODUCE COMPANY	7,527.50
		600-256-460-0000-002 FOOD	752.75
		600-256-460-0000-003 FOOD	752.75
		600-256-460-0000-004 FOOD	752.75
		600-256-460-0000-007 FOOD	752.75
		600-256-460-0000-008 FOOD	752.75
		600-256-460-0000-009 FOOD	752.75
		600-256-460-0000-010 FOOD	752.75
		600-256-460-0000-013 FOOD	752.75
		600-256-460-0000-014 FOOD	752.75
		600-256-460-0000-025 FOOD SERVICE FOOD	752.75
2373	06/18/2020	7229 CATHERINE IMMANUEL	285.00
		100-263-350-0000-910 ADVERTISING	95.00
		100-263-350-0000-910 ADVERTISING	190.00
2374	06/18/2020	1496 CAUSEY'S FLOORING CENTER, INC.	3,073.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	3,073.01
2375	06/18/2020	3648 CHRISTIAN JAMES	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2376	06/18/2020	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
2377	06/18/2020	2873 CITY OF MULLINS	101,250.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	33,750.00
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	33,750.00
		100-258-395-0000-031 MISC PURCHASED SERVICES	33,750.00
2378	06/18/2020	3648 CLAYTON DUNKIN	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00

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CHECK RUN: 1007 (continued)			
2379	06/18/2020	3648 CORDE MILLER	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2380	06/18/2020	3648 D'VONTE ALLEN	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2381	06/18/2020	3648 DAISHA MASON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2382	06/18/2020	3648 DAVION DAVIS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2383	06/18/2020	7831 DEAN DAIRY CORPORATE, LLC	8,955.00
		600-256-460-0000-002 FOOD	895.50
		600-256-460-0000-003 FOOD	895.50
		600-256-460-0000-004 FOOD	895.50
		600-256-460-0000-007 FOOD	895.50
		600-256-460-0000-008 FOOD	895.50
		600-256-460-0000-009 FOOD	895.50
		600-256-460-0000-010 FOOD	895.50
		600-256-460-0000-013 FOOD	895.50
		600-256-460-0000-014 FOOD	895.50
		600-256-460-0000-025 FOOD SERVICE FOOD	895.50
2384	06/18/2020	6879 EMPLOYEE VENDOR	69.00
		702-272-660-7180-002 BASEBALL	69.00
2385	06/18/2020	3648 DIAMOND WILKERSON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2386	06/18/2020	3648 QUAQUAYLA MCEACHERN	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2387	06/18/2020	3648 DOMINICK GUMLAW	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2388	06/18/2020	3490 DOMINION ENERGY	93.49
		100-254-470-0015-012 ENERGY GAS METER	19.56
		100-254-470-0015-925 ENERGY GAS METER	36.67
		100-254-470-0015-995 ENERGY GAS METER	18.63
		100-254-470-0015-995 ENERGY GAS METER	18.63
2389	06/18/2020	3648 DYSAUN JOHNSON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2390	06/18/2020	1069 E & L RENTALS & HARDWARE	358.60
		100-254-325-0000-925 RENTALS	358.60
2391	06/18/2020	3648 ERIKA GERALD	75.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2392	06/18/2020	4851 FRANKLIN BAKING CO.	678.50
		600-256-460-0000-002 FOOD	67.85
		600-256-460-0000-003 FOOD	67.85
		600-256-460-0000-004 FOOD	67.85
		600-256-460-0000-007 FOOD	67.85
		600-256-460-0000-008 FOOD	67.85
		600-256-460-0000-009 FOOD	67.85
		600-256-460-0000-010 FOOD	67.85
		600-256-460-0000-013 FOOD	67.85
		600-256-460-0000-014 FOOD	67.85
		600-256-460-0000-025 FOOD SERVICE FOOD	67.85
2393	06/18/2020	3648 GABRIEL WATSON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2394	06/18/2020	3648 HARLEY WHITE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2395	06/18/2020	7137 INSIGHT EDUC. GROUP, INC.	209,704.38
		836-224-312-0000-910 CONTRACTUAL SERVICES	32,587.50
		836-224-312-0000-910 CONTRACTUAL SERVICES	32,705.88
		836-224-312-0000-910 CONTRACTUAL SERVICES	129,861.00
		836-224-312-0000-910 CONTRACTUAL SERVICES	14,550.00
2396	06/18/2020	3648 JA'HEIM DAVIS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2397	06/18/2020	3648 JAH'LEXIA BROWN	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2398	06/18/2020	3648 JALEN NICHOLS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2399	06/18/2020	3648 JAMES BUIE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2400	06/18/2020	3648 JANIYA EVANS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2401	06/18/2020	7826 JOHNNY R CAPPS	1,613.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	486.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,127.52
2402	06/18/2020	7224 JOHNSON CONTROLS FIRE PROTECTION LP	5,699.26
		100-254-323-0000-008 REPAIRS & MAINTENANCE	2,616.58
		100-254-323-0000-008 REPAIRS & MAINTENANCE	965.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	2,117.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
2403	06/18/2020	3648 JONIYA DAVIS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2404	06/18/2020	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
2405	06/18/2020	3648 JOSHUA REED	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2406	06/18/2020	3648 JYRESE FORE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2407	06/18/2020	3648 KASHANTI GRANT	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2408	06/18/2020	3648 KENNETH HUGHES	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2409	06/18/2020	3648 KY'ESHA MCCUMMINGS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2410	06/18/2020	3648 LA'MISHA DAVIS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2411	06/18/2020	3648 LANIYAH EVANS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2412	06/18/2020	3648 KELLY ROBERTSON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2413	06/18/2020	3648 LUCAS QUICK	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2414	06/18/2020	3648 MAKAYLA GRAVES	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2415	06/18/2020	3648 MARCEY WAUGH	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2416	06/18/2020	2099 MARION COUNTY SUPPLY, INC.	1,092.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	239.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	98.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	444.61
2417	06/18/2020	3648 MARVESHGA GAUSE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
2418	06/18/2020	7215 MATRIX TRUST COMP. (DEN)	6,150.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	5,950.00
		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
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
2419	06/18/2020	3297 MCLEOD SPORTS MEDICINE	11,500.00
		100-271-310-0000-002 ATHLETIC TRAINER	5,750.00
		100-271-310-0000-008 ATHLETIC TRAINER	5,750.00
2420	06/18/2020	5300 MUSIC & ARTS	1,607.04
		100-114-410-0000-008 SUPPLIES	1,607.04
2421	06/18/2020	3648 NATAISHYA HAM	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2422	06/18/2020	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
2423	06/18/2020	3648 NICHOLAS BARR	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2424	06/18/2020	3648 NICHOLAS DAVIS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2425	06/18/2020	5055 PAXEN LEARNING CORP.	1,518.82
		100-181-420-0000-030 BOOKS	500.00
		100-182-420-0000-030 TEXTBOOKS	15.56
		856-182-420-0000-030 TEXTBOOKS	1,003.26
2426	06/18/2020	3648 PAYTON HUFFORD	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2427	06/18/2020	5153 PEE DEE ELECTRIC COOP. INC.	45.88
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.88
2428	06/18/2020	7375 PERFECT CUTZ BY JOSHUA GRANT LLC	5,800.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	580.00
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,160.00
		100-254-323-0580-907 GROUNDS - LANDSCAPING	580.00
		100-254-323-0580-928 GROUNDS - LANDSCAPING	580.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	580.00
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,160.00
		100-254-323-0580-907 GROUNDS - LANDSCAPING	580.00
		100-254-323-0580-928 GROUNDS - LANDSCAPING	580.00
2429	06/18/2020	3407 PITNEY BOWES (PURCHASE POWER)	692.97

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
		100-233-410-0040-003 POSTAGE	331.49
		100-233-410-0040-003 POSTAGE	361.48
2430	06/18/2020	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	372.37
		100-233-410-0040-008 POSTAGE	124.64
		100-233-410-0040-009 POSTAGE	123.09
		100-233-410-0040-010 POSTAGE	124.64
2431	06/18/2020	6200 POWELL'S SANITATION, INC.	924.96
		100-254-323-0000-025 REPAIRS & MAINTENANCE	424.80
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.16
2432	06/18/2020	3648 PRECIOUS DAVIS	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2433	06/18/2020	7824 PUBLIC CONSULTING GROUP INC.	16,812.79
		968-223-316-0000-913 DATA PROCESSING SERVICES	16,812.79
2434	06/18/2020	3648 QUANDARIUS STANLEY	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2435	06/18/2020	1193 QUILL CORP.	2,501.41
		243-181-410-0000-030 ADULT BASIC ED SUPPLIES	54.51
		243-182-410-0000-030 ADULT SEC ED INST SUPP	2.21
		243-223-410-0000-030 SUPPLIES	115.90
		862-224-410-1000-002 SUPPLIES	7.26
		862-224-410-1000-002 SUPPLIES	55.94
		862-224-410-1000-002 SUPPLIES	7.62
		862-224-410-1000-002 SUPPLIES	72.61
		100-233-410-0000-013 SUPPLIES	1,814.38
		100-233-410-0000-013 SUPPLIES	-166.32
		100-111-410-0000-013 5K SUPPLIES	22.35
		100-233-410-0000-013 SUPPLIES	452.87
		100-111-410-0000-013 5K SUPPLIES	62.08
		100-233-410-0000-013 SUPPLIES	0.00
2436	06/18/2020	5011 EMPLOYEE VENDOR	18.28
		708-272-660-7560-008 CLUBS-ROTC	18.28
2437	06/18/2020	3648 RI'KEA NARCISO	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2438	06/18/2020	3648 SAEQWANN MCCOLLOUGH	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2439	06/18/2020	6074 SC DEPT. OF ADMINISTRATION	172.06
		100-254-340-0000-010 COMMUNICATION	20.41
		100-254-340-0000-023 COMMUNICATION	20.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
		100-254-340-0000-025 COMMUNICATION	20.41
		100-254-340-0000-910 COMMUNICATION	90.42
		100-254-340-0000-995 COMMUNICATION	20.41
2440	06/18/2020	6638 SC DEPT OF REVENUE	448.81
		100-000-499-0000-000 S.C. TAX LEVY'S	448.81
2441	06/18/2020	1231 SC RETIREMENT SYSTEM	125.64
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64
2442	06/18/2020	7683 SC STATE DISBURSEMENT UNIT	603.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03
2443	06/18/2020	2514 SEGRA	13.94
		100-254-340-0000-030 COMMUNICATION	5.57
		100-231-340-0000-910 MCB COMMUNICATIONS	7.37
		100-254-340-0000-025 COMMUNICATION	0.02
		100-254-340-0000-002 COMMUNICATION	0.02
		100-254-340-0000-004 COMMUNICATION	0.25
		100-254-340-0000-910 COMMUNICATION	0.28
		100-254-340-0000-913 COMMUNICATION	0.43
2444	06/18/2020	3648 SHA'NYAH STEWART	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2445	06/18/2020	3648 SHANIRA GAUSE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2446	06/18/2020	3648 SHIR'VAI REDDIN	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2447	06/18/2020	3648 SUMMER BAILEY	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2448	06/18/2020	3648 SUMMER LOVE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2449	06/18/2020	3648 TANIYA SMITH	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2450	06/18/2020	3648 TASHAWN TATE	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2451	06/18/2020	5693 TRACTOR SUPPLY	3,050.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,478.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	248.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1007 (continued)			
2452	06/18/2020	3648 TREVOR HARRISON	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2453	06/18/2020	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
2454	06/18/2020	4358 TRU GREEN NURSERY OF MARION, LLC	66.96
		704-272-660-7090-004 FLOWER FUND	0.00
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	66.96
2455	06/18/2020	3648 TY'ESHIA NARCISO	75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00
2456	06/18/2020	3707 UNIFIRST CORPORATION	6,532.43
		600-256-325-0001-008 UNIFORMS	337.10
		600-256-325-0001-009 UNIFORMS	344.22
		600-256-325-0001-010 UNIFORMS	251.36
		600-256-325-0001-013 UNIFORMS	251.36
		600-256-325-0001-014 UNIFORMS	158.48
		600-256-325-0001-025 UNIFORMS	386.87
		100-254-325-0001-002 UNIFORMS	180.97
		100-254-325-0001-003 UNIFORMS	178.05
		100-254-325-0001-010 UNIFORMS	326.15
		100-254-325-0001-014 UNIFORMS	184.96
		100-254-325-0001-025 UNIFORMS	259.04
		100-254-325-0001-925 UNIFORMS	1,689.88
		100-254-325-0001-995 UNIFORMS	502.04
		100-254-325-0000-002 RENTALS	94.10
		100-254-325-0000-003 RENTALS	66.65
		100-254-325-0000-004 RENTALS	152.50
		100-254-325-0000-007 RENTALS	115.10
		100-254-325-0000-007 RENTALS	79.10
		100-254-325-0000-008 RENTALS	331.30
		100-254-325-0000-009 RENTALS	223.46
		100-254-325-0000-013 RENTALS	236.30
		100-254-325-0000-031 RENTALS	146.84
		100-254-325-0000-910 RENTALS	36.60
2457	06/18/2020	2615 U.S. DEPT. OF EDUCATION	158.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91
2458	06/18/2020	2617 U.S. SCHOOL SUPPLY, INC.	640.85
		100-212-410-0000-013 SUPPLIES-GUIDANCE	488.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1007 (continued)				
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	152.14	
2459	06/18/2020	2630 VERIZON WIRELESS		4,838.57
		100-231-340-0000-910 MCB COMMUNICATIONS	109.30	
		100-254-340-0000-002 COMMUNICATION	136.39	
		100-254-340-0000-003 COMMUNICATION	109.30	
		100-254-340-0000-004 COMMUNICATION	132.82	
		100-254-340-0000-007 COMMUNICATION	125.87	
		100-254-340-0000-008 COMMUNICATION	136.39	
		100-254-340-0000-009 COMMUNICATION	209.25	
		100-254-340-0000-010 COMMUNICATION	109.30	
		100-254-340-0000-013 COMMUNICATION	119.60	
		100-254-340-0000-014 COMMUNICATION	109.30	
		100-254-340-0000-025 COMMUNICATION	109.24	
		100-254-340-0000-030 COMMUNICATION	80.02	
		100-254-340-0000-031 COMMUNICATION	109.30	
		100-254-340-0000-910 COMMUNICATION	1,976.21	
		100-254-340-0000-925 COMMUNICATION	680.58	
		100-255-340-0000-002 COMMUNICATION	109.24	
		100-255-340-0000-008 COMMUNICATION	129.22	
		100-255-340-0000-025 COMMUNICATION	129.22	
		100-255-340-0000-910 COMMUNICATION	109.24	
		600-256-340-0000-910 COMMUNICATIONS	108.78	
2460	06/18/2020	2969 VITAL RECORDS CONTROL		471.02
		100-252-325-0000-910 FISCAL SERVICE RENTAL	471.02	
2461	06/18/2020	3648 VYSHONN HEMINGWAY		75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00	
2462	06/18/2020	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	
2463	06/18/2020	3648 XAVIER VINNIE		75.00
		702-001-790-7660-002 11TH GRADE REVENUE	75.00	
* 1639	06/18/2020	5142 ATI NURSING EDUCATION		6,365.00 E
		795-272-660-7830-995 LPN MISC EXPENDITURES	6,365.00	
1640	06/18/2020	1371 AUTOZONE, INC.		2,197.99 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	102.36	

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CHECK RUN: 1007 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	269.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	152.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	180.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-54.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-54.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	247.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	247.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.57	
1641	06/18/2020	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	4,082.40	E
		503-253-323-0000-910 district capital fund-	4,082.40	
1642	06/18/2020	3891 EMPLOYEE VENDOR	328.24	E
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	202.53	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	125.71	
1643	06/18/2020	4506 EMPLOYEE VENDOR	16.70	E
		100-231-410-0000-910 SUPPLIES	16.70	
1644	06/18/2020	1062 EMPLOYEE VENDOR	149.89	E
		100-231-332-0000-910 TRAVEL	149.89	
1645	06/18/2020	7404 D & T TRANSPORTATION SOLUTIONS	2,750.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
1646	06/18/2020	1693 ELITE LIGHTING & ENERGY	45.90	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.90	
1647	06/18/2020	1756 EMPLOYEE VENDOR	114.54	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	114.54	
1648	06/18/2020	1773 GOPHER	258.78	E
		937-112-410-0000-003 SUPPLIES	258.78	

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CHECK RUN: 1007 (continued)					
1649	06/18/2020	6277 THE HOME DEPOT PRO		2,823.92	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	184.20		
		100-254-410-0000-013 SUPPLIES OP/MAINT	18.84		
		100-254-410-0000-013 SUPPLIES OP/MAINT	113.46		
		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	55.92		
		100-254-410-0000-003 SUPPLIES OP/MAINT	748.66		
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,699.28		
		100-254-410-0000-013 SUPPLIES OP/MAINT	3.56		
1650	06/18/2020	3166 JOHNSTONE SUPPLY		9.26	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	9.26		
1651	06/18/2020	3256 MALCOLMS		43.89	E
		100-117-470-0045-008 DRIVERS ED GASOLINE	43.89		
1652	06/18/2020	4507 EMPLOYEE VENDOR		102.77	E
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	102.77		
1653	06/18/2020	5156 EMPLOYEE VENDOR		233.20	E
		100-115-332-0000-995 TRAVEL	233.20		
1654	06/18/2020	3315 MOLLY'S FLORIST		102.60	E
		100-231-410-0000-910 SUPPLIES	54.00		
		100-231-410-0000-910 SUPPLIES	48.60		
1655	06/18/2020	3323 MULLINS HARDWARE CO		51.95	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	5.23		
		100-254-410-0000-009 SUPPLIES OP/MAINT	2.16		
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.69		
		100-254-410-0000-009 SUPPLIES OP/MAINT	10.62		
		100-254-410-0000-009 SUPPLIES OP/MAINT	6.32		
		100-254-410-0000-009 SUPPLIES OP/MAINT	2.16		
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.71		
		100-254-410-0000-009 SUPPLIES OP/MAINT	11.06		
1656	06/18/2020	3327 MULLINS TRUCK & TRACTOR		367.85	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1007 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.54	
1657	06/18/2020	3361 EMPLOYEE VENDOR	34.11	E
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	34.11	
1658	06/18/2020	1184 PEE DEE FIRE & SAFETY	1,662.00	E
		100-254-323-0000-008 REPAIRS & MAINTENANCE	577.88	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	45.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	284.12	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	158.72	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	100.60	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	114.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	381.68	
1659	06/18/2020	3452 EMPLOYEE VENDOR	496.54	E
		709-272-660-7110-009 MISCELLANEOUS	125.05	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	168.80	
		709-272-660-7110-009 MISCELLANEOUS	202.69	
1660	06/18/2020	5081 EMPLOYEE VENDOR	108.20	E
		100-233-332-0000-995 TRAVEL	108.20	
1661	06/18/2020	2354 EMPLOYEE VENDOR	300.98	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	300.98	
1662	06/18/2020	2532 STRICKLAND PLUMBING CO.	690.00	E
		100-254-323-0000-030 REPAIRS & MAINTENANCE	690.00	
1663	06/18/2020	3640 TEACHER DIRECT	203.94	E
		806-113-410-0000-010 SUPPLIES	203.94	
1664	06/18/2020	3651 EMPLOYEE VENDOR	1,550.00	E
		708-272-660-7825-008 EXPENSES - JAG	1,550.00	
CHECK RUN: 1007			NUMBER OF CHECKS:	123
			NUMBER OF EPAYMENTS:	26
			NUMBER OF UPDATE-ONLYS:	0
				419,109.09
				25,090.65
				0.00
				444,199.74

CHECK RUN: 1008

* 2464	06/24/2020	1392 BARGAIN BUILDING MATERIALS	657.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.15	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1008 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	233.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	162.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.00
2465	06/24/2020	1023 BILLY'S COMMUNICATIONS	70.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	70.00
2466	06/24/2020	1034 CAROLINA PUBLISHING	70.75
		203-223-350-0000-913 ADVERTISING	70.75
2467	06/24/2020	1621 DELL	25,076.52
		329-114-445-0000-002 TECHNOLOGY SUPPLIES	10,549.96
		329-114-445-0001-002 TECHNOLOGY SUPPLIES	14,526.56
2468	06/24/2020	3490 DOMINION ENERGY	419.08
		100-254-470-0015-003 ENERGY GAS METER	42.69
		100-254-470-0015-004 ENERGY GAS METER	64.98
		100-254-470-0015-002 ENERGY GAS METER	43.70
		100-254-470-0015-007 ENERGY GAS METER	197.82
		100-254-470-0015-032 ENERGY GAS METER	45.72
		100-254-470-0015-913 ENERGY GAS METER	24.17
2469	06/24/2020	1705 ERNEST DAVIS SPORTS SHOP	760.32
		702-272-660-7659-002 12TH GRADE	760.32
2470	06/24/2020	3950 FLORENCE SCHOOL DISTRICT THREE	200.00
		100-232-691-0000-910 ADVANCED ED	200.00
2471	06/24/2020	1800 HARRIS PEST CONTROL INC	620.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	620.00
2472	06/24/2020	7678 JORDAN WASTE, INC.	1,581.70
		100-254-329-0000-025 GARBAGE SERVICES	370.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	400.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	411.70
		100-254-323-0000-910 REPAIRS & MAINTENANCE	400.00
2473	06/24/2020	4099 MARION PAINT STORE	186.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.49
		100-254-410-0000-002 SUPPLIES OP/MAINT	77.76
		100-254-410-0000-008 SUPPLIES OP/MAINT	77.76
2474	06/24/2020	7693 EMPLOYEE VENDOR	637.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1008 (continued)				
		100-223-332-0000-913 TRAVEL - STDT SRVCS	637.50	
2475	06/24/2020	3362 OFFICE DEPOT		168.90
		100-222-410-0000-013 SUPPLIES-MEDIA	28.24	
		100-233-410-0000-013 SUPPLIES	24.09	
		713-272-660-7060-013 ADMINISTRATION-PEPSI	32.12	
		937-112-410-0000-013 SUPPLIES / MATERIALS	84.45	
2476	06/24/2020	3406 PIONEER VALLEY ED. PRESS		9,000.75
		357-171-410-0000-031 SUPPLIES	6,000.75	
		826-113-430-2020-004 BOOKS	1,000.00	
		826-113-430-2020-010 BOOKS	1,000.00	
		826-113-430-2020-025 BOOKS	1,000.00	
2477	06/24/2020	1193 QUILL CORP.		202.41
		100-232-410-0000-910 SUPPLIES	202.41	
2478	06/24/2020	6925 READING READING BOOKS, LLC		607.78
		357-171-410-0000-031 SUPPLIES	607.78	
2479	06/24/2020	4299 SC HIGH SCHOOL LEAGUE		257.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	100.00	
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	157.00	
2480	06/24/2020	7829 GINGER WILLIAMS		550.00
		100-224-313-0000-995 INSERVICE	550.00	
2481	06/24/2020	3672 THE WATER CENTER		21.60
		203-223-410-0000-913 SUPV. SUPPLIES	10.80	
		203-223-410-0000-913 SUPV. SUPPLIES	10.80	
2482	06/24/2020	5086 WEBER AND ASSOCIATES, INC.		439.75
		100-115-311-0000-995 OTHER PURCHASED SERVICES	439.75	
* 1665	06/24/2020	4748 AMAZON CAPITAL SERVICES		119.63 E
		357-171-410-0000-031 SUPPLIES	119.63	
1666	06/24/2020	3783 EMPLOYEE VENDOR		750.00 E
		100-232-332-0000-910 TRAVEL	750.00	
1667	06/24/2020	2775 BATTLE OIL COMPANY		1,549.92 E
		100-254-470-0015-925 ENERGY GAS METER	119.04	
		100-254-470-0015-925 ENERGY GAS METER	450.69	
		100-254-470-0015-925 ENERGY GAS METER	11.39	
		100-254-470-0015-925 ENERGY GAS METER	707.54	
		100-254-470-0015-925 ENERGY GAS METER	201.08	
		100-254-470-0015-925 ENERGY GAS METER	29.79	
		100-254-470-0015-925 ENERGY GAS METER	30.39	
1668	06/24/2020	3823 EMPLOYEE VENDOR		212.50 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1008 (continued)				
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
1669	06/24/2020	7741 DENISE M. BRUMFIELD	750.00	E
		203-215-313-0000-913 PUPIL SERVICES	750.00	
1670	06/24/2020	6277 THE HOME DEPOT PRO	2,655.51	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	24.45	
		100-254-410-0000-995 SUPPLIES OP/MAINT	62.73	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,219.26	
		100-254-410-0000-995 SUPPLIES OP/MAINT	224.60	
		100-254-410-0000-995 SUPPLIES OP/MAINT	149.73	
		100-254-410-0000-995 SUPPLIES OP/MAINT	78.30	
		100-254-410-0000-995 SUPPLIES OP/MAINT	896.44	
1671	06/24/2020	1895 EMPLOYEE VENDOR	212.50	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
1672	06/24/2020	1946 JOSTENS, INC	2,118.70	E
		100-257-360-0000-007 PRINTING	2,118.70	
1673	06/24/2020	1066 EMPLOYEE VENDOR	1,800.00	E
		100-232-332-0000-910 TRAVEL	1,800.00	
1674	06/24/2020	5744 KELLY SERVICES, INC.	4,508.48	E
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	459.56	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,075.36	
		100-254-311-0120-007 SUBSTITUTES	162.30	
		100-113-311-0120-025 SUBSTITUTES	434.18	
		100-254-311-0120-004 SUBSTITUTES	353.08	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	517.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	1,344.20	
		100-254-311-0120-007 SUBSTITUTES	162.30	
1675	06/24/2020	1583 EMPLOYEE VENDOR	600.00	E
		100-254-332-0000-910 TRAVEL	600.00	
1676	06/24/2020	3244 LOWES REHABILITATION SERVICES	10,368.25	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,221.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	2,110.50	
		876-126-313-0000-010 SPEECH SERVICES	2,110.50	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1008 (continued)				
		876-126-313-0000-007 SPEECH SERVICES	1,926.25	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
1677	06/24/2020	4121 EMPLOYEE VENDOR		184.32 E
		397-224-410-0000-910 SUPPLIES	184.32	
1678	06/24/2020	3342 NATIONAL BETA CLUB		165.00 E
		708-272-660-7550-008 BETA CLUB	165.00	
1679	06/24/2020	6179 EMPLOYEE VENDOR		250.00 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.00	
1680	06/24/2020	3668 THE READING WAREHOUSE		18,144.00 E
		397-224-410-1000-910 SUPPLIES	1,428.23	
		397-224-420-1000-910 TEXTBOOKS	16,715.77	
1681	06/24/2020	2442 SCHOLASTIC MAGAZINES		188.10 E
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	188.10	
1682	06/24/2020	3540 SCHOOL SPECIALTY		576.33 E
		100-111-430-0000-013 5K BOOKS & MATERIALS	576.33	
1683	06/24/2020	2677 WILLIAMSON PRINTING		322.33 E
		100-257-360-0000-003 PRINTING	322.33	
CHECK RUN: 1008			NUMBER OF CHECKS:	19
			NUMBER OF EPAYMENTS:	19
			NUMBER OF UPDATE-ONLYS:	0
				41,528.55
				45,475.57
				0.00
				87,004.12

CHECK RUN: 1009

* 62222	06/30/2020	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		270.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	68.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	48.75	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
62223	06/30/2020	7539 ASIFLEX		28.39
		100-000-458-0001-000 FBMC SC MONEYPLUS	28.39	
62224	06/30/2020	7539 ASIFLEX		1,967.08
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	925.43	
		100-000-458-0006-000 child care-deduction code--53	1,041.65	

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CHECK RUN: 1009 (continued)			
62225	06/30/2020	2699 AT&T	84.00
		100-254-340-0000-925 COMMUNICATION	84.00
62226	06/30/2020	4587 AT&T	13.67
		100-254-340-0000-030 COMMUNICATION	13.67
62227	06/30/2020	4587 AT&T	113.65
		100-254-340-0000-030 COMMUNICATION	113.65
62228	06/30/2020	1392 BARGAIN BUILDING MATERIALS	283.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	233.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40
62229	06/30/2020	4750 CANNADY AGENCY, INC.	54.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
62230	06/30/2020	7298 CHARLES RUSH	12,714.13
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	12,714.13
62231	06/30/2020	1553 COLONIAL LIFE	138.06
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	138.06
62232	06/30/2020	5976 DATA NETWORK SOLUTIONS	29,490.12
		399-266-445-0000-913 TECHNOLOGY SUPPLIES	29,490.12
62233	06/30/2020	3490 DOMINION ENERGY	164.17
		100-254-470-0015-009 ENERGY GAS METER	78.89
		100-254-470-0015-009 ENERGY GAS METER	19.56
		100-254-470-0015-009 ENERGY GAS METER	24.58
		600-256-470-0015-013 ENERGY GAS METER	20.57
		600-256-470-0015-014 ENERGY GAS METER	20.57
62234	06/30/2020	6408 EARTH NETWORKS, INC.	1,620.00
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,620.00
62235	06/30/2020	1069 E & L RENTALS & HARDWARE	216.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	216.00
62236	06/30/2020	6238 FAITHFUL CONSTRUCTION	3,700.00
		503-254-323-5007-009 ROOF REPAIRS	3,700.00
62237	06/30/2020	1829 HORACE MANN LIFE INSURANCE COMPANY	1,268.56
		100-000-461-0003-000 OTHER BENEFITS	1,268.56
62238	06/30/2020	4064 LEGALSHIELD	1,043.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,043.70
62239	06/30/2020	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1009 (continued)			
62240	06/30/2020	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	61.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	61.72
62241	06/30/2020	2099 MARION COUNTY SUPPLY, INC.	390.92
		100-254-410-0000-995 SUPPLIES OP/MAINT	100.94
		100-254-410-0000-995 SUPPLIES OP/MAINT	289.98
62242	06/30/2020	7215 MATRIX TRUST COMP. (DEN)	200.00
		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
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
62243	06/30/2020	2145 METLIFE	3,786.26
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,352.23
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	2,434.03
62244	06/30/2020	3339 BELLINGER PARTS GROUP, INC.	380.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	96.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.63
62245	06/30/2020	3340 NASCO	220.46
		937-112-410-0000-003 SUPPLIES	220.46
62246	06/30/2020	4146 NATIONAL SECURITY INSURANCE COMPANY	128.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	128.86
62247	06/30/2020	6647 NELNET	50.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	50.00
62248	06/30/2020	2206 NGLIC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
62249	06/30/2020	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	4,869.65
		100-000-455-0018-000 NATIONAL TEACHERS	4,869.65
62250	06/30/2020	3362 OFFICE DEPOT	107.75
		100-126-410-0000-004 SUPPLIES	107.75
62251	06/30/2020	5183 ONTARIO INVESTMENTS, INC.	303.92
		100-254-325-0000-002 RENTALS	9.57
		100-254-325-0000-003 RENTALS	9.57
		100-254-325-0000-004 RENTALS	9.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1009 (continued)			
		100-254-325-0000-007 RENTALS	9.57
		100-254-325-0000-025 RENTALS	0.00
		100-254-325-0000-910 RENTALS	113.68
		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
62252	06/30/2020	7297 PIGGLY WIGGLY #158	148.55
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	148.55
62253	06/30/2020	3407 PITNEY BOWES (PURCHASE POWER)	642.47
		100-233-410-0040-007 POSTAGE	331.49
		100-233-410-0040-004 POSTAGE	310.98
62254	06/30/2020	4188 PITNEY BOWES INC	440.64
		100-254-325-0000-002 RENTALS	110.16
		100-254-325-0000-003 RENTALS	110.16
		100-254-325-0000-004 RENTALS	110.16
		100-254-325-0000-007 RENTALS	110.16
62255	06/30/2020	1193 QUILL CORP.	2,205.48
		357-171-410-0000-031 SUPPLIES	585.74
		357-171-410-0000-031 SUPPLIES	226.80
		357-171-410-0000-031 SUPPLIES	87.26
		397-224-410-0000-910 SUPPLIES	51.06
		397-224-410-1000-910 SUPPLIES	0.00
		397-224-410-0000-910 SUPPLIES	90.12
		397-224-410-1000-910 SUPPLIES	0.00
		207-115-540-2672-995 EQUIPMENT	332.12
		207-115-540-2673-995 EQUIPMENT	77.42
		207-115-540-2672-995 EQUIPMENT	0.00
		207-115-540-2673-995 EQUIPMENT	754.96
62256	06/30/2020	6074 SC DEPT. OF ADMINISTRATION	172.06
		100-254-340-0000-010 COMMUNICATION	20.41
		100-254-340-0000-023 COMMUNICATION	20.41
		100-254-340-0000-025 COMMUNICATION	20.41
		100-254-340-0000-910 COMMUNICATION	90.42
		100-254-340-0000-995 COMMUNICATION	20.41
62257	06/30/2020	6638 SC DEPT OF REVENUE	448.81
		100-000-499-0000-000 S.C. TAX LEVY'S	448.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1009 (continued)				
62258	06/30/2020	1231 SC RETIREMENT SYSTEM		125.64
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	125.64	
62259	06/30/2020	7683 SC STATE DISBURSEMENT UNIT		758.86
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.09	
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03	
62260	06/30/2020	5749 SOLIANT HEALTH, INC.		1,134.00
		100-126-313-0000-007 PUPIL SERVICES	567.00	
		100-126-313-0000-007 PUPIL SERVICES	567.00	
* 62262	06/30/2020	2620 UNITED FUND OF MARION COUNTY		30.00
		100-000-458-0005-000 UNITED WAY DEDUCTION	20.00	
		100-000-458-0005-000 UNITED WAY DEDUCTION	2.00	
		100-000-458-0005-000 UNITED WAY DEDUCTION	4.00	
		100-000-458-0005-000 UNITED WAY DEDUCTION	4.00	
62263	06/30/2020	2615 U.S. DEPT. OF EDUCATION		158.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
62264	06/30/2020	1351 VALIC		2,146.40
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,379.83	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	766.57	
62265	06/30/2020	2969 VITAL RECORDS CONTROL		1,547.00
		203-223-310-0000-910 DOCUSYSTEMS DATA	1,547.00	
62266	06/30/2020	2652 WASHINGTON NATIONAL INSURANCE COMPANY		9,329.96
		100-000-457-0001-000 WASHINGTON NATIONAL	9,329.96	
62267	06/30/2020	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	
* 1684	06/30/2020	4576 EMPLOYEE VENDOR		27.05 E
		100-115-410-0000-995 SUPPLIES	27.05	
1685	06/30/2020	1399 BAUDVILLE, INC.		3,193.28 E
		100-264-410-0000-910 SUPPLIES	54.14	
		100-264-410-0000-910 SUPPLIES	3,139.14	
1686	06/30/2020	1022 BAXLEY HARDWARE, INC		619.92 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.00	

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1009 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.52	
1687	06/30/2020	1032 EMPLOYEE VENDOR	218.11	E
		100-254-410-0000-030 SUPPLIES OP/MAINT	218.11	
1688	06/30/2020	7404 D & T TRANSPORTATION SOLUTIONS	3,438.30	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	3,438.30	
1689	06/30/2020	6078 FLOCABULARY	2,000.00	E
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	2,000.00	
1690	06/30/2020	5829 GRAINGER, INC.	608.74	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	608.74	
1691	06/30/2020	3992 HERALD OFFICE SYSTEMS	415.23	E
		100-233-410-0000-013 SUPPLIES	201.29	
		100-233-410-0000-013 SUPPLIES	213.94	
1692	06/30/2020	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.	5,436.56	E
		100-254-323-0000-008 REPAIRS & MAINTENANCE	5,436.56	
1693	06/30/2020	6277 THE HOME DEPOT PRO	3,267.44	E
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,282.55	
		100-254-410-0000-007 SUPPLIES OP/MAINT	99.23	
		100-254-410-0000-007 SUPPLIES OP/MAINT	129.17	
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,756.49	
1694	06/30/2020	5744 KELLY SERVICES, INC.	372.22	E
		100-254-311-0120-004 SUBSTITUTES	372.22	
1695	06/30/2020	7690 PD EDUC & BEHAVIOR SUPPORT, LLC	6,660.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	6,660.00	
1696	06/30/2020	2287 POSITIVE PROMOTIONS	351.50	E
		100-212-410-0000-013 SUPPLIES-GUIDANCE	351.50	
1697	06/30/2020	2447 SCHOOL MATE	1,580.00	E
		201-112-410-0000-013 PRIMARY SUPPLIES	483.30	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	1,096.70	
1698	06/30/2020	2469 EMPLOYEE VENDOR	227.30	E
		397-224-410-0000-910 SUPPLIES	227.30	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1009 (continued)				
1699	06/30/2020	5477 TRANE	13,926.54	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	13,926.54	
1700	06/30/2020	2677 WILLIAMSON PRINTING	840.81	E
		100-263-360-0000-910 PRINTING	840.81	
CHECK RUN: 1009			NUMBER OF CHECKS:	45
			NUMBER OF EPAYMENTS:	17
			NUMBER OF UPDATE-ONLYS:	0
				<u>83,363.46</u>
				<u>43,183.00</u>
				<u>0.00</u>
				126,546.46
TOTAL NUMBER OF CHECKS:			238	691,849.82
TOTAL NUMBER OF EPAYMENTS:			127	185,056.73
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>876,906.55</u></u>