

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

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
137436	06/10/2020	174200 ABBEVILLE PUBLIC UTILITIES		19,199.19
		100-254-470-0000-08 ENERGY - AHS	53.32	
		100-254-470-0000-08 ENERGY - AHS	187.63	
		100-254-470-0000-08 ENERGY - AHS	544.17	
		100-254-470-0000-08 ENERGY - AHS	444.40	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	551.68	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	115.52	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	151.62	
		100-254-470-0000-08 ENERGY - AHS	116.89	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	352.39	
		100-254-470-0000-08 ENERGY - AHS	293.05	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	236.87	
		100-254-470-0000-08 ENERGY - AHS	1,341.92	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	1,244.24	
		100-254-470-0000-08 ENERGY - AHS	2,330.06	
		100-254-321-0000-16 PUBLIC UTILITIES CAREER ED CENTER	426.34	
		100-254-321-0000-08 PUBLIC UTILITIES AHS	438.95	
		100-254-321-0000-10 PUBLIC UTILITIES WESTWOOD	451.56	
		100-254-321-0000-09 PUBLIC UTILITIES LONG CANE	236.87	
		100-254-321-0000-09 PUBLIC UTILITIES LONG CANE	710.00	
		100-254-470-0000-09 ENERGY - LCES	2,174.63	
		100-254-321-0000-12 PUBLIC UTILITIES WRIGHT MIDDLE	761.28	
		100-254-321-0000-12 PUBLIC UTILITIES WRIGHT MIDDLE	355.00	
		100-254-470-0000-12 ENERGY - WMS	3,362.56	
		100-254-321-0000-01 PUBLIC UTILITIES DISTRICT OFFICE	71.00	
		100-254-470-0000-01 ENERGY - DO	1,696.38	
		100-254-321-0000-01 PUBLIC UTILITIES DISTRICT OFFICE	250.91	
		100-254-470-0000-01 ENERGY - DO	253.75	
		100-254-470-0000-01 ENERGY - DO	46.20	
* 137438	06/10/2020	990284 BANK OF AMERICA		2,478.49
		100-252-410-0001-01 FISCAL SERVICE SUPPLIES-OTHER	-47.35	
		100-252-410-0001-01 FISCAL SERVICE SUPPLIES-OTHER	332.99	
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	0.99	
		100-266-345-0000-01 TECHNOLOGY SERVICES	21.20	
		100-266-345-0000-01 TECHNOLOGY SERVICES	25.55	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	221.63	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	29.14	
		600-256-332-0000-04 FOOD SERVICE TRAVEL CTES	221.63	
		600-256-332-0000-04 FOOD SERVICE TRAVEL CTES	29.14	
		600-256-332-0000-06 FOOD SERVICE TRAVEL DHE	221.62	
		600-256-332-0000-06 FOOD SERVICE TRAVEL DHE	29.14	
		600-256-332-0000-08 FOOD SERVICE TRAVEL	221.62	

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		600-256-332-0000-08 FOOD SERVICE TRAVEL	29.14	
		600-256-332-0000-09 FOOD SERVICE TRAVEL GREENVILLE ST	221.63	
		600-256-332-0000-09 FOOD SERVICE TRAVEL GREENVILLE ST	29.14	
		600-256-332-0000-10 FOOD SERVICE TRAVEL WWES	221.62	
		600-256-332-0000-10 FOOD SERVICE TRAVEL WWES	29.14	
		600-256-332-0000-12 FOOD SERVICE TRAVEL	221.63	
		600-256-332-0000-12 FOOD SERVICE TRAVEL	29.13	
		600-256-332-0000-14 FOOD SERVICE TRAVEL	221.62	
		600-256-332-0000-14 FOOD SERVICE TRAVEL	29.14	
		600-256-399-0000-01 ALLIANCE DUES & MISC FEES	139.00	
137439	06/10/2020	989355 DE LAGE LANDEN		111.60
		100-113-360-0400-04 ELEMENTARY PRINTING CT	111.60	
137440	06/10/2020	806000 DOMINION ENERGY OF SC		2,810.14
		100-254-470-0000-01 ENERGY - DO	117.90	
		100-254-470-0000-03 ENERGY - DHS	110.18	
		100-254-470-0000-08 ENERGY - AHS	257.94	
		100-254-470-0000-10 ENERGY - WWES	202.78	
		100-254-470-0000-12 ENERGY - WMS	134.88	
		100-254-470-0000-14 ENERGY - JCCES	1,986.46	
137441	06/10/2020	267800 DONALDS-DUE WEST WATER & SEWER AUTHORIT		346.33
		100-254-321-0000-03 PUBLIC UTILITIES DIXIE H.S.	217.93	
		100-254-321-0000-04 PUBLIC UTILITIES CHEROKEE TRAIL	68.40	
		100-254-321-0000-03 PUBLIC UTILITIES DIXIE H.S.	60.00	
137442	06/10/2020	280800 DUKE ENERGY		3,598.22
		100-254-470-0000-16 ENERGY - ACC	59.11	
		100-254-470-0000-16 ENERGY - ACC	122.55	
		100-254-470-0000-10 ENERGY - WWES	2,036.21	
		100-254-470-0000-10 ENERGY - WWES	16.62	
		100-254-470-0000-16 ENERGY - ACC	1,363.73	
137443	06/10/2020	505900 LITTLE RIVER ELECTRIC COOPERATIVE INC		4,350.44
		100-254-470-0000-06 ENERGY - DHES	4,350.44	
137444	06/10/2020	995076 SEGRA		201.17
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS WW	18.60	
		100-254-340-0000-12 OPER & MAINT COMMUNICATIONS WMS	3.00	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS LC	30.26	
		100-254-340-0000-14 OPER & MAINT COMMUNICATIONS JCC	42.66	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS DHS	6.78	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS DH	3.55	
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS CT	1.69	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS AHS	2.75	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	91.88	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
137445	06/10/2020	904800 TOWN OF CALHOUN FALLS		410.85
		100-254-321-0000-14 PUBLIC UTILITIES JOHN C. CALHOUN	410.85	
137446	06/10/2020	907400 TOWN OF DUE WEST		2,771.00
		100-254-470-0000-03 ENERGY - DHS	1,384.08	
		100-254-470-0000-03 ENERGY - DHS	111.56	
		100-254-470-0000-03 ENERGY - DHS	1,104.58	
		100-254-470-0000-03 ENERGY - DHS	135.68	
		100-254-470-0000-03 ENERGY - DHS	17.25	
		100-254-470-0000-03 ENERGY - DHS	17.85	
137447	06/10/2020	956800 WEST CAROLINA RURAL TELEPHONE COOP INC		3,623.67
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	64.86	
		100-254-340-0000-16 OPER & MAINT COMMUNICATIONS CEC	169.50	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	31.63	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS WW	255.90	
		100-254-340-0000-12 OPER & MAINT COMMUNICATIONS WMS	315.00	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS LC	225.02	
		100-254-340-0000-14 OPER & MAINT COMMUNICATIONS JCC	241.09	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS DHS	362.89	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS DH	219.66	
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS CT	183.74	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS AHS	371.55	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	482.83	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	700.00	
137448	06/10/2020	995108 WEX BANK		541.21
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	541.21	
137449	06/15/2020	148200 ABBEVILLE CAREER CENTER		884.90
		100-254-410-1600-16 O&M SUPPLIES ACC	501.21	
		100-254-410-1600-16 O&M SUPPLIES ACC	300.00	
		100-254-410-1600-16 O&M SUPPLIES ACC	83.69	
137450	06/15/2020	994952 ACE HARDWARE & RENTAL		87.71
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	87.71	
137451	06/15/2020	044200 AMERICAN TERMAPEST, INC		2,695.00
		100-254-323-0000-01 OPER & MAINT REPAIRS DISTRICTWIDE	95.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS CT	400.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS DIAMOND HILL	465.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS AHS	305.00	
		100-254-323-0000-09 OPER & MAINT REPAIRS LONG CANE	465.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS WW	245.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS WW	135.00	
		100-254-323-0000-14 OPER & MAINT REPAIRS JCC	155.00	
		100-254-323-0000-16 OPER & MAINT REPAIRS CEC	180.00	

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		100-254-323-0000-16 OPER & MAINT REPAIRS CEC	125.00	
		100-254-323-0001-01 OPR & MAINT REPAIRS	125.00	
137452	06/15/2020	994211 APPLIED DATA TECHNOLOGIES		19,895.58
		201-112-445-0000-14 TITLE I TECHNICAL SUPPLIES	6,685.36	
		201-113-445-0000-06 TITLE I TECH/SOFTWARE SUPPLY	13,210.22	
137453	06/15/2020	994143 EMPLOYEE VENDOR		99.00
		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	99.00	
137454	06/15/2020	993641 EMPLOYEE VENDOR		105.00
		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	105.00	
137455	06/15/2020	993649 EMPLOYEE VENDOR		42.33
		100-264-410-0000-01 STAFF SERV. SUPPLIES	42.33	
137456	06/15/2020	994370 EMPLOYEE VENDOR		162.96
		600-256-332-0000-01 FOOD SERVICE TRAVEL	162.96	
137457	06/15/2020	991359 CIT TECHNOLOGY FIN SERV, INC		18.35
		100-113-360-1000-10 ELEMENTARY PRINTING WESTWOOD	18.35	
* 137460	06/15/2020	991805 COMPUTER CONSULTANTS & MERCHANTS, INC		1,285.32
		100-111-360-0900-09 ELEMENTARY PRINTING	106.97	
		100-111-360-0900-09 ELEMENTARY PRINTING	25.83	
		100-111-360-0900-09 ELEMENTARY PRINTING	124.44	
		100-113-360-1400-14 ELEMENTARY PRINTING JCC	101.37	
		100-115-360-1600-16 VOCATIONAL PRINTING CEC	2.15	
		356-223-360-0000-01 AD ED CONSLD TD FNDS COPIER EXP	17.57	
		100-254-360-0000-01 DISTRICTWIDE PRINTING SUPP/MAINT	1.95	
		100-211-360-0000-01 ATTENDANCE CONTRACTUAL PRINTING	22.33	
		100-221-360-0000-01 IMPROV INST PRINTING/BINDING	6.38	
		100-232-360-0000-01 SUPER PRINTING/BINDING	28.69	
		100-252-360-0000-01 PRINTING ADMINISTRATIVE OFFICE	38.24	
		100-264-360-0000-01 HR PRINTING/BINDING	0.54	
		100-266-360-0000-01 TECH COPIER MAINTENANCE	5.05	
		203-223-360-0000-01 SP SERVICES PRINTING MAINT	3.77	
		600-256-360-0000-01 FOOD SERVICE PRINTING & BINDING	0.06	
		100-221-360-0000-01 IMPROV INST PRINTING/BINDING	8.49	
		100-232-360-0000-01 SUPER PRINTING/BINDING	0.48	
		100-266-360-0000-01 TECH COPIER MAINTENANCE	0.89	
		100-390-360-0000-10 PUP ACT DO COPIER	4.40	
		203-223-360-0000-01 SP SERVICES PRINTING MAINT	90.40	
		600-256-360-0000-01 FOOD SERVICE PRINTING & BINDING	7.74	
		100-113-360-1400-14 ELEMENTARY PRINTING JCC	50.96	
		100-113-360-1400-14 ELEMENTARY PRINTING JCC	128.06	
		100-114-360-0300-03 HIGH PRINTING DIXIE	36.72	

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		100-114-360-0300-03 HIGH PRINTING DIXIE	0.69	
		600-256-329-0000-01 FOOD SERVICE PUR SERVICES	10.86	
		600-256-329-0000-03 SFS PROPERTY SERV	1.92	
		600-256-329-0000-06 SFS PROPERTY SERV	4.34	
		600-256-329-0000-04 SFS PROPERTY SERV	7.03	
		600-256-329-0000-14 SFS PROPERTY SERV	1.35	
		600-256-329-0000-09 SFS PROPERTY SERV	1.61	
		600-256-329-0000-12 SFS PROPERTY SERV	1.39	
		100-113-360-0400-04 ELEMENTARY PRINTING CT	186.19	
		100-113-360-0400-04 ELEMENTARY PRINTING CT	25.21	
		100-113-360-0400-04 ELEMENTARY PRINTING CT	48.28	
		100-113-360-0400-04 ELEMENTARY PRINTING CT	15.00	
		100-111-360-0900-09 ELEMENTARY PRINTING	6.63	
		100-111-360-0900-09 ELEMENTARY PRINTING	68.43	
		100-111-360-0900-09 ELEMENTARY PRINTING	92.91	
137461	06/15/2020	995160 CSTA SOUTH CAROLINA		100.00
		903-224-332-0000-08 TRAINING TRAVEL	100.00	
137462	06/15/2020	994330 EMPLOYEE VENDOR		381.23
		600-256-332-0000-01 FOOD SERVICE TRAVEL	381.23	
137463	06/15/2020	241855 DELL MARKETING L. P.		3,233.91
		100-266-345-0000-01 TECHNOLOGY SERVICES	2,945.01	
		100-266-410-0000-01 PATHWAYS SUPPLIES DISTRICTWIDE	288.90	
137464	06/15/2020	993537 DEPT OF ADMIN DIVISION OF TECHNOLOGY		270.46
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	270.46	
137465	06/15/2020	990970 DIANE H. DUNSMORE		7,150.00
		100-126-311-0000-01 CONTRACT SPEECH SERV.	7,150.00	
137466	06/15/2020	995134 ESSENTIAL LIGHTING SOLUTIONS, INC		72,090.00
		500-254-410-0003-04 LIGHTING CTE	36,045.00	
		500-254-410-0003-10 LIGHTING WWES	36,045.00	
137467	06/15/2020	992129 EMPLOYEE VENDOR		165.42
		600-256-332-0000-06 FOOD SERVICE TRAVEL DHE	165.42	
137468	06/15/2020	994371 EMPLOYEE VENDOR		47.73
		100-113-332-0000-01 INNER DISTRICT TEACHER TRAVEL	47.73	
137469	06/15/2020	994152 GREENWOOD LOCKSMITH		847.75
		100-254-410-0000-08 OPER & MAINT SUPPLIES AHS	75.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES DISTRICTWIDE	392.50	
		100-254-410-0000-08 OPER & MAINT SUPPLIES AHS	175.00	
		100-254-410-0000-12 OPER & MAINT SUPPLIES WMS	205.25	
137470	06/15/2020	995166 GREENWOOD SPECIALTY		1,314.40

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		100-254-410-0000-01 OPER & MAINT SUPPLIES DISTRICTWIDE	12.90	
		100-254-410-0000-03 OPER & MAINT SUPPLIES DHS	180.16	
		100-254-410-0000-04 OPER & MAINT SUPPLIES CT	180.16	
		100-254-410-0000-06 OPER & MAINT SUPPLIES DIAMOND HILL	134.39	
		100-254-410-0000-08 OPER & MAINT SUPPLIES AHS	197.22	
		100-254-410-0000-09 OPER & MAINT SUPPLIES LONG CANE	170.18	
		100-254-410-0000-10 OPER & MAINT SUPPLIES WW	153.12	
		100-254-410-0000-12 OPER & MAINT SUPPLIES WMS	160.61	
		100-254-410-0000-14 OPER & MAINT SUPPLIES JCC	77.81	
		100-254-410-0000-16 OPER & MAINT SUPPLIES CEC	47.85	
137471	06/15/2020	994790 HIGDONS SEPTIC CLEANING SERVICE		4,189.00
		100-254-323-0000-14 OPER & MAINT REPAIRS JCC	732.00	
		100-254-323-0000-03 OPER & MAINT REPAIRS DHS	360.00	
		100-254-323-0000-10 OPER & MAINT REPAIRS WW	360.00	
		100-254-323-0000-12 OPER & MAINT REPAIRS WMS	360.00	
		100-254-323-0000-09 OPER & MAINT REPAIRS LONG CANE	540.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS CT	1,837.00	
137472	06/15/2020	991381 EMPLOYEE VENDOR		299.92
		100-211-332-0000-01 ATTENDANCE TRAVEL	129.92	
		100-224-332-0000-01 STAFF DEVELOPMENT TRAVEL	170.00	
137473	06/15/2020	436199 HWY 28 FARM & GARDEN		50.28
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	23.53	
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	26.75	
137474	06/15/2020	995161 LANGUAGE LINE SERVICES		5.27
		338-188-445-0000-01 SCHOOL MESSENGER	5.27	
137475	06/15/2020	994696 LITTLE JOHNNY INC		5,850.00
		203-214-311-0000-01 IDEA PSYCH SERVICES	5,850.00	
137476	06/15/2020	993316 LOWE'S		782.87
		100-254-410-0000-01 OPER & MAINT SUPPLIES DISTRICTWIDE	103.85	
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	171.79	
		100-254-410-0000-08 OPER & MAINT SUPPLIES AHS	507.23	
137477	06/15/2020	995162 MACHINABLEWAX.COM		669.00
		329-115-410-0519-16 PLTW SUPPLIES	669.00	
137478	06/15/2020	994871 MARCIA BRENNER		1,207.60
		100-266-345-0000-01 TECHNOLOGY SERVICES	1,207.60	
137479	06/15/2020	992591 MARSHALL I PICKENS HOSPITAL		20.00
		100-113-311-0000-01 ELEM PROG INSTR SERVICES	20.00	
137480	06/15/2020	994991 MARVIN'S PRODUCE		295.42
		600-256-460-0000-08 FOOD SERVICE FOOD	114.72	

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		600-256-460-0000-06 FOOD SERVICE FOOD	180.70	
137481	06/15/2020	994366 MCALISTERS LANDSCAPING, LLC		21,895.25
		100-254-323-0007-01 LANDSCAPING	666.18	
		100-254-323-0007-03 LANDSCAPING	3,850.99	
		100-254-323-0007-06 LANDSCAPING	1,516.60	
		100-254-323-0007-08 LANDSCAPING	5,714.61	
		100-254-323-0007-09 LANDSCAPING	1,023.27	
		100-254-323-0007-10 LANDSCAPING	1,822.43	
		100-254-323-0007-12 LANDSCAPING	4,108.45	
		100-254-323-0007-14 LANDSCAPING	1,415.35	
		100-254-323-0007-14 LANDSCAPING	1,134.52	
		100-254-323-0007-16 LANDSCAPING	642.85	
137482	06/15/2020	993109 PACE ANALYTICAL SERVICES, INC		301.20
		100-254-395-0003-06 PROF/TECH SERV. - DHES WATER TREAT	226.20	
		100-254-395-0003-06 PROF/TECH SERV. - DHES WATER TREAT	75.00	
137483	06/15/2020	652600 PETTIGREW HARDWARE & SUPPLY INC		510.47
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	33.14	
		100-254-410-0000-06 OPER & MAINT SUPPLIES DIAMOND HILL	406.55	
		100-254-410-0000-06 OPER & MAINT SUPPLIES DIAMOND HILL	8.55	
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	62.23	
137484	06/15/2020	990954 PITNEY BOWES		171.66
		100-254-410-0000-01 OPER & MAINT SUPPLIES DISTRICTWIDE	171.66	
137485	06/15/2020	992285 EMPLOYEE VENDOR		64.10
		600-256-332-0000-10 FOOD SERVICE TRAVEL WWES	64.10	
137486	06/15/2020	994867 PRO KITCHEN ONLINE, LLC		1,835.39
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	127.33	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES CTE	127.33	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	127.33	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	127.33	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	127.33	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	52.77	
		600-256-410-0000-14 FOOD SERVICE SUPPLIES	127.33	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	944.08	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	74.56	
137487	06/15/2020	678525 PTS, INC		1,076.00
		100-254-329-0000-03 O & M PROPERTY SERVICES DHS	336.25	
		100-254-329-0000-04 O & M PROPERTY SERVICES CTE	201.75	
		100-254-329-0000-06 O & M PROPERTY SERVICES DHE	201.75	
		100-254-329-0000-10 O & M PROPERTY SERVICES WWE	269.00	
		100-254-329-0000-16 O&M PROPERTY SERVICES ACC	67.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
137488	06/15/2020	689000 QUILL CORPORATION		74.51
		100-114-410-0800-08 HIGH SCHOOL SUPPLIES AHS	51.52	
		100-114-410-0800-08 HIGH SCHOOL SUPPLIES AHS	113.27	
		100-114-410-0800-08 HIGH SCHOOL SUPPLIES AHS	52.95	
		256-213-410-0000-01 MEDICAID-NURSE SUPPLIES	-143.23	
137489	06/15/2020	989586 SC DEPARTMENT OF EDUCATION		7,008.50
		210-004-997-0000-00 TITLE IV EDGE PROGRAM	7,008.50	
137490	06/15/2020	990533 SC DEPARTMENT OF JUVENILE JUSTICE		205.22
		100-113-311-0000-01 ELEM PROG INSTR SERVICES	79.44	
		100-113-311-0000-01 ELEM PROG INSTR SERVICES	69.51	
		100-113-311-0000-01 ELEM PROG INSTR SERVICES	56.27	
137491	06/15/2020	800965 SCSBA		12,159.00
		100-231-640-0000-01 BD OF EDUC DUES & FEES	12,159.00	
137492	06/15/2020	994404 SELF MEDICAD GROUP		105.00
		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	105.00	
137493	06/15/2020	995138 SINGLESOURCE APPAREL		730.28
		100-254-410-0000-01 OPER & MAINT SUPPLIES DISTRICTWIDE	7.17	
		100-254-410-0000-03 OPER & MAINT SUPPLIES DHS	100.10	
		100-254-410-0000-04 OPER & MAINT SUPPLIES CT	100.10	
		100-254-410-0000-06 OPER & MAINT SUPPLIES DIAMOND HILL	74.67	
		100-254-410-0000-08 OPER & MAINT SUPPLIES AHS	109.58	
		100-254-410-0000-09 OPER & MAINT SUPPLIES LONG CANE	94.55	
		100-254-410-0000-10 OPER & MAINT SUPPLIES WW	85.07	
		100-254-410-0000-12 OPER & MAINT SUPPLIES WMS	89.23	
		100-254-410-0000-14 OPER & MAINT SUPPLIES JCC	43.23	
		100-254-410-0000-16 OPER & MAINT SUPPLIES CEC	26.58	
137494	06/15/2020	992357 SNAP-ON EQUIPMENT		2,084.45
		329-115-540-0419-16 EIA CATE AUTOMOTIVE EQUIP.	2,084.45	
137495	06/15/2020	991935 SOLIANT HEALTH		7,080.00
		100-127-311-0000-06 INSTRUCTIONAL CONSULTANT	1,800.00	
		100-127-311-0000-06 INSTRUCTIONAL CONSULTANT	1,800.00	
		100-127-311-0000-06 INSTRUCTIONAL CONSULTANT	1,680.00	
		100-127-311-0000-06 INSTRUCTIONAL CONSULTANT	1,800.00	
137496	06/15/2020	994988 SOUTHEASTERN PAPER GROUP		1,241.66
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	687.58	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	323.00	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	231.08	
137497	06/15/2020	995026 SUNBELT STAFFING		5,040.00
		100-126-311-0000-01 CONTRACT SPEECH SERV.	1,440.00	



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		100-126-311-0000-01 CONTRACT SPEECH SERV.	1,800.00	
		100-126-311-0000-01 CONTRACT SPEECH SERV.	1,800.00	
137498	06/15/2020	993526 EMPLOYEE VENDOR		105.00
		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	105.00	
137499	06/15/2020	991254 EMPLOYEE VENDOR		249.12
		100-264-332-0000-01 STAFF SERV. TRAVEL	219.12	
		100-264-410-0000-01 STAFF SERV. SUPPLIES	30.00	
137500	06/15/2020	991259 TILLER BACKHOE & DOZER SERVICE, INC.		950.00
		100-254-323-0000-04 OPER & MAINT REPAIRS CT	950.00	
* 137502	06/15/2020	994801 UNITED CHEMICAL & SUPPLY CO INC		677.99
		100-254-410-0001-01 CUSTODIAL SUPPLIES DO ADM	0.91	
		100-254-410-0001-03 O & M CUSTODIAL SUPPLIES DHS	11.43	
		100-254-410-0001-04 O & M CUSTODIAL SUPPLIES CTE	12.99	
		100-254-410-0001-06 O & M CUSTODIAL SUPPLIES DHE	9.05	
		100-254-410-0001-08 O & M CUSTODIAL SUPPLIES AHS	15.14	
		100-254-410-0001-09 O & M CUSTODIAL SUPPLIES LCP	13.14	
		100-254-410-0001-10 O & M CUSTODIAL SUPPLIES WWE	11.05	
		100-254-410-0001-12 O & M CUSTODIAL SUPPLIES WMS	12.96	
		100-254-410-0001-14 O & M CUSTODIAL SUPPLIES JCCE	6.20	
		100-254-410-0001-16 O & M CUSTODIAL SUPPLIES ACC	3.40	
		100-254-410-0001-01 CUSTODIAL SUPPLIES DO ADM	5.51	
		100-254-410-0001-03 O & M CUSTODIAL SUPPLIES DHS	69.10	
		100-254-410-0001-04 O & M CUSTODIAL SUPPLIES CTE	78.51	
		100-254-410-0001-06 O & M CUSTODIAL SUPPLIES DHE	54.71	
		100-254-410-0001-08 O & M CUSTODIAL SUPPLIES AHS	91.48	
		100-254-410-0001-09 O & M CUSTODIAL SUPPLIES LCP	79.40	
		100-254-410-0001-10 O & M CUSTODIAL SUPPLIES WWE	66.79	
		100-254-410-0001-12 O & M CUSTODIAL SUPPLIES WMS	78.33	
		100-254-410-0001-14 O & M CUSTODIAL SUPPLIES JCCE	37.48	
		100-254-410-0001-16 O & M CUSTODIAL SUPPLIES ACC	20.41	
* 137504	06/15/2020	681500 US FOODS		6,817.40
		600-256-460-0000-08 FOOD SERVICE FOOD	332.36	
		600-256-460-0000-08 FOOD SERVICE FOOD	502.63	
		600-256-460-0000-08 FOOD SERVICE FOOD	610.53	
		600-256-460-0000-06 FOOD SERVICE FOOD	159.45	
		600-256-460-0000-06 FOOD SERVICE FOOD	590.63	
		600-256-460-0000-06 FOOD SERVICE FOOD	410.25	
		600-256-460-0000-06 FOOD SERVICE FOOD	72.53	
		600-256-460-0000-06 FOOD SERVICE FOOD	37.36	
		600-256-460-0000-06 FOOD SERVICE FOOD	-10.98	
		600-256-460-0000-12 FOOD SERVICE FOOD	653.57	

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		600-256-460-0000-12 FOOD SERVICE FOOD	316.35	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	736.83	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	323.61	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	17.69	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	167.25	
		600-256-410-0000-08 FOOD SERVICE SUPPLIES	18.71	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES CTE	338.35	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	386.39	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	248.19	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	98.48	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	320.39	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	167.10	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	33.96	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	70.76	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	215.01	
137505	06/15/2020	681500 US FOODS		85.05
		600-256-462-0000-06 COMMODITY DISTRIBUTION CHARGES	34.65	
		600-256-462-0000-06 COMMODITY DISTRIBUTION CHARGES	50.40	
137506	06/15/2020	994935 VITAL RECORDS CONTROL		157.24
		100-264-345-0000-01 HR SOFTWARE LICENSES	82.68	
		203-223-312-0000-01 IDEA CONSULTING SERVICES	74.56	
137507	06/15/2020	994304 WHITE & STORY LLC		4,269.66
		100-231-319-0000-01 BD OF EDUC LEGAL SERVICES	4,269.66	
137508	06/15/2020	165000 VERIZON WIRELESS		3,997.55
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS DO	2,219.64	
		100-254-340-0000-03 OPER & MAINT COMMUNICATIONS DHS	291.23	
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS CT	158.09	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS DH	143.63	
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS AHS	190.96	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS LC	161.34	
		100-254-340-0000-10 OPER & MAINT COMMUNICATIONS WW	130.69	
		100-254-340-0000-12 OPER & MAINT COMMUNICATIONS WMS	193.93	
		100-254-340-0000-14 OPER & MAINT COMMUNICATIONS JCC	223.55	
		100-254-340-0000-16 OPER & MAINT COMMUNICATIONS CEC	53.78	
		100-255-340-0000-01 PUPIL TRANSPORTATION COMMUNICATIONS	79.05	
		356-254-340-0000-22 AD ED PHONE	151.66	
137509	06/25/2020	148200 ABBEVILLE CAREER CENTER		541.24
		100-115-690-1600-16 VOC OTHER EXPENSES CEC	228.14	
		329-115-410-0519-16 PLTW SUPPLIES	313.10	
137510	06/25/2020	994824 ASIFLEX		4,540.24

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		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT WH	416.67	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT WH	3,201.98	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT WH	921.59	
137511	06/25/2020	994825 ASIFLEX		83.18
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT WH	83.18	
137512	06/25/2020	993902 BOOKSOURCE		1,063.34
		201-112-410-0000-04 TITLE I INSTRUCTIONAL SUPPLIES-CTE	1,063.34	
137513	06/25/2020	991878 CANON FINANCIAL SERVICES, INC.		18,735.50
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	17,627.07	
		100-254-325-0001-04 ELEMENTARY COPIER LEASE CTE	392.03	
		100-254-325-0001-09 ELEMENTARY COPIER LEASE LCP	431.37	
		100-254-325-0001-10 ELEMENTARY COPIER LEASE WVE	285.03	
137514	06/25/2020	991805 COMPUTER CONSULTANTS & MERCHANTS, INC		193.08
		100-113-360-1000-10 ELEMENTARY PRINTING WESTWOOD	31.94	
		100-113-360-1000-10 ELEMENTARY PRINTING WESTWOOD	9.10	
		100-113-360-1000-10 ELEMENTARY PRINTING WESTWOOD	149.74	
		100-115-360-1600-16 VOCATIONAL PRINTING CEC	2.30	
137515	06/25/2020	989355 DE LAGE LANDEN		111.60
		100-113-360-0400-04 ELEMENTARY PRINTING CT	111.60	
137516	06/25/2020	265200 DIXIE HIGH SCHOOL		6,225.47
		100-115-332-0300-03 VOC TRAVEL DHS	630.00	
		100-115-410-0300-03 VOC SUPPLIES DHS	5,595.47	
137517	06/25/2020	280800 DUKE ENERGY		2,573.17
		100-254-470-0000-04 ENERGY - CTES	2,341.91	
		100-254-470-0000-04 ENERGY - CTES	231.26	
137518	06/25/2020	991754 ELITE EMBROIDERY & AWARDS		406.60
		100-231-410-0000-01 BOARD OF EDUCATION SUPPLIES	406.60	
137519	06/25/2020	202000 GROUP BENEFIT OPTIONS F/B/O ZURICH NORTH		18.37
		100-000-455-0011-00 COMMERCIAL INSURANCE WITHHOLDINGS	18.37	
137520	06/25/2020	994241 EMPLOYEE VENDOR		100.00
		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	100.00	
137521	06/25/2020	455000 JOHN C CALHOUN ELEMENTARY SCHOOL		6,293.74
		100-111-410-1400-14 KINDERGARTEN SUPPLIES JCC	405.85	
		100-112-410-1400-14 PRIMARY SUPPLIES JOHN C CALHOUN	3,000.00	
		100-113-410-1400-14 JCCE ELEM. SUPPLIES	2,318.56	
		100-113-410-1400-14 JCCE ELEM. SUPPLIES	569.33	
137522	06/25/2020	363700 JOSTENS, INC		0.95
		100-114-410-0000-01 HIGH SUPPLIES DO	0.95	
137523	06/25/2020	995158 EMPLOYEE VENDOR		85.00

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		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	85.00	
137524	06/25/2020	885050 MASSMUTUAL		2,504.57
		100-000-454-0031-00 MASSMUTUAL ORP W/HOLDING	1,610.08	
		100-000-484-0031-00 MASSMUTUAL ORP ACCRUAL ACCT	894.49	
137525	06/25/2020	205050 METLIFE ORP		981.12
		100-000-457-0059-00 METLIFE	630.72	
		100-000-484-0059-00 METLIFE ACCRUAL	350.40	
137526	06/25/2020	994741 EMPLOYEE VENDOR		105.00
		100-255-690-0002-01 PUPIL TRANS. DRUG TEST/PHYSICALS	105.00	
137527	06/25/2020	994303 POWERSCHOOL GROUP LLC		14,242.73
		100-266-345-0000-01 TECHNOLOGY SERVICES	14,242.73	
137528	06/25/2020	689000 QUILL CORPORATION		793.93
		201-188-410-0000-04 TITLE I PARENT INV SUPPLIES	793.93	
137529	06/25/2020	993729 EMPLOYEE VENDOR		84.68
		100-224-332-0000-06 TRAINING TRAVEL DHES	84.68	
137530	06/25/2020	993570 EMPLOYEE VENDOR		280.71
		100-224-332-0000-06 TRAINING TRAVEL DHES	280.71	
137531	06/25/2020	995174 SALON SMART		3,374.18
		329-115-540-0319-16 EIA CATE COSMETOLOGY EQUIP	3,374.18	
137532	06/25/2020	817960 SC DEPARTMENT OF REVENUE		43.50
		100-000-455-0046-00 TAX LEVY WITHHOLDINGS	43.50	
137533	06/25/2020	813800 SC RETIREMENT SYSTEM		487,938.21
		100-000-454-0070-00 RETIREMENT WITHHOLDINGS	139,800.99	
		100-000-484-0000-00 RETIREMENT ACCRUAL	338,783.97	
		100-000-484-0000-00 RETIREMENT ACCRUAL	654.37	
		100-000-484-0031-00 MASSMUTUAL ORP ACCRUAL ACCT	3,007.26	
		100-000-484-0059-00 METLIFE ACCRUAL	1,178.05	
		100-000-484-0067-00 AIG VALIC ORP ACCRUAL	4,253.04	
		100-000-484-0103-00 POLICE OFFICERS RETIREMENT (PORS)	260.53	
137534	06/25/2020	813900 SC RETIREMENT SYSTEM		1,685.28
		100-000-455-0023-00 RETIREMENT INSTALLMENT PURCHASE W/H	1,685.28	
137535	06/25/2020	995033 SC STATE DISBURSEMENT UNIT		345.45
		100-000-455-0021-00 FAMILY COURT WITHHOLDINGS	345.45	
137536	06/25/2020	993731 EMPLOYEE VENDOR		147.95
		100-224-332-0000-01 STAFF DEVELOPMENT TRAVEL	147.95	
137537	06/25/2020	993174 STUDENT CENTERED ED CON GROUP, LLC		10,600.74
		100-233-395-0000-03 CONTRACT ADMIN SERVICES	7,849.97	
		100-233-395-0000-16 CONTRACT ASSISTANT SERVICE	2,750.77	
137538	06/25/2020	992477 SURRY INSURANCE		11,832.00

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		100-252-690-0000-01 FISCAL SERVICES OTHER EXPENSES	350.00		
		100-266-690-0000-01 PATHWAYS OTHER EXPENSE	11,482.00		
137539	06/25/2020	994097 THE INDEX JOURNAL		350.00	
		100-231-350-0000-03 GRADUATION ADVERTISEMENT	175.00		
		100-231-350-0000-08 GRADUATION ADVERTISEMENT	175.00		
137540	06/25/2020	994732 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		13,659.91	
		100-000-455-0299-00 WARD SERVICES	4,115.11		
		100-000-455-0299-00 WARD SERVICES	3,150.44		
		100-000-455-0299-00 WARD SERVICES	1,584.17		
		100-000-455-0299-00 WARD SERVICES	1,715.94		
		100-000-455-0299-00 WARD SERVICES	3,094.25		
137541	06/25/2020	239995 VALIC		3,266.29	
		100-000-454-0067-00 AIG / VALIC ORP W/HOLDING	2,099.76		
		100-000-484-0067-00 AIG VALIC ORP ACCRUAL	1,166.53		
137542	06/25/2020	147000 WASHINGTON NATIONAL INSURANCE CO.		5,697.47	
		100-000-455-0008-00 WASHINGTON NATIONAL INS WITHHOLDING	5,697.47		
137543	06/30/2020	993436 EMPLOYEE VENDOR		50.00	
		100-000-101-0005-00 PAYROLL PARK STERLING ACCT	50.00		
137544	06/30/2020	994824 ASIFLEX		402.27	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT WH	402.27		
137545	06/30/2020	994825 ASIFLEX		7.17	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT WH	7.17		
137546	06/30/2020	202000 GROUP BENEFIT OPTIONS F/B/O ZURICH NORTH		2.60	
		100-000-455-0011-00 COMMERCIAL INSURANCE WITHHOLDINGS	2.60		
137547	06/30/2020	994732 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		664.15	
		100-000-455-0299-00 WARD SERVICES	268.19		
		100-000-455-0299-00 WARD SERVICES	116.46		
		100-000-455-0299-00 WARD SERVICES	38.98		
		100-000-455-0299-00 WARD SERVICES	31.98		
		100-000-455-0299-00 WARD SERVICES	208.54		
137548	06/30/2020	147000 WASHINGTON NATIONAL INSURANCE CO.		265.95	
		100-000-455-0008-00 WASHINGTON NATIONAL INS WITHHOLDING	265.95		
* 100476	06/15/2020	994789 ABBEVILLE HARDWARE CO		89.29	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	7.07		
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	6.36		
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	41.70		
		100-254-410-0000-08 OPER & MAINT SUPPLIES AHS	34.16		
100477	06/15/2020	994297 ACCO BRANDS USA LLC		427.92	E
		100-111-360-0900-09 ELEMENTARY PRINTING	213.96		

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		100-111-360-0900-09 ELEMENTARY PRINTING	213.96		
100478	06/15/2020	991486 AIRGAS USA, LLC		48.31	E
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	48.31		
100479	06/15/2020	993874 ARC3 GASES		199.61	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	199.61		
100480	06/15/2020	992607 BAKER DISTRIBUTING COMPANY		51.93	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	51.93		
* 100483	06/15/2020	992321 BORDEN DAIRY CO OF SC, LLC		8,105.84	E
		600-256-460-0000-08 FOOD SERVICE FOOD	403.15		
		600-256-460-0000-08 FOOD SERVICE FOOD	49.95		
		600-256-460-0000-08 FOOD SERVICE FOOD	208.41		
		600-256-460-0000-04 SFS FOOD	298.35		
		600-256-460-0000-04 SFS FOOD	432.45		
		600-256-460-0000-04 SFS FOOD	267.01		
		600-256-460-0000-04 SFS FOOD	133.20		
		600-256-460-0000-04 SFS FOOD	134.45		
		600-256-460-0000-06 FOOD SERVICE FOOD	333.45		
		600-256-460-0000-06 FOOD SERVICE FOOD	206.34		
		600-256-460-0000-06 FOOD SERVICE FOOD	383.91		
		600-256-460-0000-06 FOOD SERVICE FOOD	299.70		
		600-256-460-0000-06 FOOD SERVICE FOOD	351.00		
		600-256-460-0000-03 FOOD SERVICE FOOD	110.98		
		600-256-460-0000-03 FOOD SERVICE FOOD	83.25		
		600-256-460-0000-03 FOOD SERVICE FOOD	110.94		
		600-256-460-0000-03 FOOD SERVICE FOOD	103.17		
		600-256-460-0000-14 FOOD SERVICE FOOD	386.10		
		600-256-460-0000-14 FOOD SERVICE FOOD	322.89		
		600-256-460-0000-14 FOOD SERVICE FOOD	146.04		
		600-256-460-0000-14 FOOD SERVICE FOOD	299.70		
		600-256-460-0000-14 FOOD SERVICE FOOD	356.64		
		600-256-460-0000-09 FOOD SERVICE FOOD	179.73		
		600-256-460-0000-09 FOOD SERVICE FOOD	196.81		
		600-256-460-0000-09 FOOD SERVICE FOOD	83.25		
		600-256-460-0000-10 FOOD SERVICE FOOD	315.90		
		600-256-460-0000-10 FOOD SERVICE FOOD	189.69		
		600-256-460-0000-10 FOOD SERVICE FOOD	153.95		
		600-256-460-0000-10 FOOD SERVICE FOOD	133.20		
		600-256-460-0000-10 FOOD SERVICE FOOD	134.45		
		600-256-460-0000-12 FOOD SERVICE FOOD	245.70		
		600-256-460-0000-12 FOOD SERVICE FOOD	239.64		
		600-256-460-0000-12 FOOD SERVICE FOOD	116.58		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-460-0000-12 FOOD SERVICE FOOD	183.15		
		600-256-460-0000-12 FOOD SERVICE FOOD	249.46		
		600-256-460-0000-03 FOOD SERVICE FOOD	70.20		
		600-256-460-0000-09 FOOD SERVICE FOOD	193.05		
100484	06/15/2020	717600 CINTAS CORPORATION #216		771.30	E
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	154.26		
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	154.26		
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	154.26		
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	154.26		
		100-254-325-0001-01 RENTAL EXPENSES/COPIER DW	154.26		
100485	06/15/2020	992371 COOK AND BOARDMAN-GREENVILLE		133.75	E
		100-254-410-0000-09 OPER & MAINT SUPPLIES LONG CANE	133.75		
100486	06/15/2020	222400 CRESCENT SUPPLY CO INC		235.55	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	104.33		
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	131.22		
100487	06/15/2020	278200 DUE WEST SUPPLY CO		10.34	E
		100-254-410-0000-03 OPER & MAINT SUPPLIES DHS	10.34		
100488	06/15/2020	345100 FORMS & SUPPLY INC		183.05	E
		100-264-410-0000-01 STAFF SERV. SUPPLIES	183.05		
100489	06/15/2020	989744 GRAINGER		129.68	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	129.68		
100490	06/15/2020	994107 HERALD OFFICE		84.77	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	58.98		
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	25.79		
100491	06/15/2020	992513 JES RESTAURANT EQUIPMENT		1,314.92	E
		329-115-410-0319-16 SUPPLIES	1,314.92		
100492	06/15/2020	990565 O'REILLY AUTOMOTIVE, INC		47.04	E
		100-271-339-0000-01 STUDENT ACTIVITY TRAVEL	47.04		
100493	06/15/2020	659500 PIEDMONT FIRE EXTINGUISHERS		2,200.00	E
		600-256-329-0000-03 SFS PROPERTY SERV	275.00		
		600-256-329-0000-04 SFS PROPERTY SERV	275.00		
		600-256-329-0000-06 SFS PROPERTY SERV	275.00		
		600-256-329-0000-08 SFS PROPERTY SERV	275.00		
		600-256-329-0000-09 SFS PROPERTY SERV	275.00		
		600-256-329-0000-10 SFS PROPERTY SERV	275.00		
		600-256-329-0000-12 SFS PROPERTY SERV	275.00		
		600-256-329-0000-14 SFS PROPERTY SERV	275.00		
100494	06/15/2020	991861 PROJECT LEAD THE WAY		3,200.00	E
		207-254-390-0006-16 PLTW FEES	3,200.00		

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100495	06/15/2020	989600 PSAT/NMSQT		2,295.00	E
		318-114-410-0000-08 END OF COURSE TESTS	2,295.00		
100496	06/15/2020	989895 SCHOOL OUTFITTERS		6,239.55	E
		100-113-410-1200-12 ELEMENTARY SUPPLIES WMS	2,431.36		
		100-113-410-1200-12 ELEMENTARY SUPPLIES WMS	1,365.29		
		100-113-410-1200-12 ELEMENTARY SUPPLIES WMS	208.38		
		100-113-410-1200-12 ELEMENTARY SUPPLIES WMS	2,234.52		
100497	06/15/2020	993356 SMITHS TERMITE AND PEST CONTROL INC		320.00	E
		600-256-329-0000-03 SFS PROPERTY SERV	40.00		
		600-256-329-0000-04 SFS PROPERTY SERV	40.00		
		600-256-329-0000-06 SFS PROPERTY SERV	40.00		
		600-256-329-0000-08 SFS PROPERTY SERV	40.00		
		600-256-329-0000-09 SFS PROPERTY SERV	40.00		
		600-256-329-0000-10 SFS PROPERTY SERV	40.00		
		600-256-329-0000-12 SFS PROPERTY SERV	40.00		
		600-256-329-0000-14 SFS PROPERTY SERV	40.00		
100498	06/15/2020	800800 SONNY'S AUTO PARTS		44.89	E
		100-254-410-0002-01 OPR & MAIN SUPPLIES DW	44.89		
100499	06/15/2020	992882 THE READING WAREHOUSE		113.87	E
		100-113-410-0000-10 WESTWOOD INSTRUCTIONAL SUPPLIES	113.87		
100500	06/15/2020	992466 THYSSENKRUPPP ELEVATOR CORP.		716.42	E
		100-254-323-0000-01 OPER & MAINT REPAIRS DISTRICTWIDE	716.42		
100501	06/15/2020	992001 UNITED RENTALS		2,664.21	E
		100-254-325-0000-04 RENTAL EXPENSES	2,664.21		
100502	06/15/2020	991241 USA BLUE BOOK		56.66	E
		100-254-410-0003-06 O&M SUPPLIES DHES WATER SYSTEM	56.66		
100503	06/25/2020	153000 CAROLINA BIOLOGICAL SUPPLY CO		558.71	E
		201-113-410-0000-04 TITLE I SUPPLIES-CTE	44.78		
		201-113-410-0000-04 TITLE I SUPPLIES-CTE	238.63		
		326-112-410-0000-04 SCIENCE KIT REFURB	275.30		
100504	06/25/2020	993107 FOLLETT SCHOOL SOLUTIONS, INC		6,520.12	E
		201-112-410-0000-04 TITLE I INSTRUCTIONAL SUPPLIES-CTE	6,520.12		
100505	06/25/2020	345100 FORMS & SUPPLY INC		115.91	E
		100-211-410-0000-01 ATTENDANCE SUPPLIES	57.95		
		100-255-410-0000-01 TRANSPORTATION SUPPLIES	57.96		
100506	06/25/2020	990050 HEINEMANN PROFESSIONAL DEVELOPMENT		167.20	E
		201-220-410-0000-04 TITLE I INST SUPPLIES CTE	167.20		
100507	06/25/2020	922510 UNITED WAY OF GREENWOOD COUNTY		108.61	E
		100-000-455-0018-00 UNITED WAY W/H	108.61		



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100508	06/30/2020	922510 UNITED WAY OF GREENWOOD COUNTY		5.45	E
		100-000-455-0018-00 UNITED WAY W/H	5.45		
TOTAL NUMBER OF CHECKS:			108	843,877.76	
TOTAL NUMBER OF EPAYMENTS:			31	37,159.90	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				881,037.66	