

CHECK REGISTER FOR 6/1/2019 TO 7/10/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
<b>CHECK RUN: 853</b>				
68095	06/10/2019	7136 GOLDEN GORRAL		349.50
		389-251-390-0000-00 CONTRACTED SERVICES	349.50	
68096	06/10/2019	7292 HARBOR BREEZE		465.65
		389-251-390-0000-00 CONTRACTED SERVICES	465.65	
68097	06/10/2019	7289 HOLLYWOOD WAX MUSEUM		886.54
		389-251-390-0000-00 CONTRACTED SERVICES	886.54	
		CHECK RUN: 853	NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<hr/> 1,701.69
<b>CHECK RUN: 854</b>				
68098	06/13/2019	6685 ACTION SPORTS		423.04
		701-271-410-0016-07 INTERSCHOLASTIC SUPPLIES	423.04	
68099	06/13/2019	016900 ADVERTIZER HERALD		300.00
		100-231-350-0000-00 ADVERTISING	150.00	
		701-271-390-0002-07 STUDENT GRADUATION	150.00	
68100	06/13/2019	6669 ALERT SOLUTIONS		1,225.00
		100-266-545-0000-00 TECHNOLOGY & SOFTWARE	1,225.00	
68101	06/13/2019	98467 ALLENDALE COUNTY CLERK OF COURT		120.75
		100-000-455-0032-00 CHILD SUPPORT ALLENDALE	120.75	
68102	06/13/2019	035090 AMERICAN AMICABLE LIFE INSURANCE		119.58
		100-000-455-0016-00 American-Amicable Life Ins. Texas	119.58	
* 68104	06/13/2019	6744 ANGELS CHARTERS AND TOURS		3,200.00
		389-251-390-0000-00 CONTRACTED SERVICES	2,100.00	
		389-251-390-0000-00 CONTRACTED SERVICES	1,100.00	
* 68106	06/13/2019	7227 APPLICATION SOFTWARE, INC.		104.17
		100-000-456-0056-00 HEALTH SAVINGS	104.17	
68107	06/13/2019	7227 APPLICATION SOFTWARE, INC.		241.25
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	83.33	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	25.00	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	70.42	
68108	06/13/2019	6658 APPLIED DATA TECHNOLOGIES		6,593.40
		224-175-410-0000-10 SUPPLIES	6,593.40	
* 68111	06/13/2019	99891 AT&T		1,604.87
		100-254-340-0000-00 TELEPHONE	1,112.02	
<b>CHECK RUN: 854 (continued)</b>				
		100-254-340-0000-07 TELEPHONE	253.11	
		100-254-340-0000-08 TELEPHONE	127.36	
		100-254-340-0000-10 TELEPHONE	112.38	
68112	06/13/2019	200200 BORDEN DAIRY COMPANY		176.06
		600-256-460-0000-10 FOOD	117.13	
		600-256-460-0000-08 FOOD	58.93	
68113	06/13/2019	99465 ALICE P. BREWINGTON		8,700.00
		251-224-312-0000-00 INSTRUCTIONAL IMPROVEMENT	3,029.55	
		267-224-312-0000-00 CONTRACTED SERVICES	170.45	

	371-221-319-000A-00	PURCHASED SERVICES	3,500.00	
	371-221-390-000A-07	CONTRACTED SERVICES	2,000.00	
68114	06/13/2019	122200 BROOKER INC		489.81
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	13.60	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	31.67	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	22.31	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	25.46	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	15.82	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	13.59	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	15.06	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	21.83	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	19.80	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	16.43	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	13.11	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	27.19	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	9.88	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	31.57	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	29.12	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	11.93	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	12.13	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	20.63	
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	9.71	
	100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	56.94	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	43.59	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	23.90	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	4.54	
68115	06/13/2019	6725 CANTEY TECHNOLOGY CONSULTING, LLC		7,279.00
	100-266-312-0000-00	CONTRACTED SERVICES	7,279.00	
68116	06/13/2019	7291 LIBBY W. CARNAHAN		1,900.00
	371-221-390-000A-07	CONTRACTED SERVICES	1,900.00	
CHECK RUN: 854 (continued)				
68117	06/13/2019	6936 CAROLINA PRODUCE COMPANY		1,687.95
	600-256-460-0000-10	FOOD	225.50	
	600-256-460-0000-10	FOOD	1,206.80	
	600-256-460-0000-08	FOOD	165.75	
	600-256-460-0000-07	FOOD	89.90	
68118	06/13/2019	100470 CAROLINA SPEECH AND LANGUAGE ASSOCIATES		3,000.00
	203-211-390-1700-00	CONTRACTED SERVICES	1,111.32	
	203-215-390-1800-00	CONTRACTED SERVICES	1,888.68	
68119	06/13/2019	191100 CITY OF DENMARK		2,171.10
	100-254-321-0000-00	PUBLIC UTILITY SERVICES	39.73	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES	22.05	
	100-254-321-0000-00	PUBLIC UTILITY SERVICES	28.28	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES	28.28	
	100-254-321-0000-10	PUBLIC UTILITY SERVICES	1,025.23	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	103.51	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	736.12	
	100-254-321-0000-08	PUBLIC UTILITY SERVICES	13.05	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	100.79	
	100-254-321-0000-07	PUBLIC UTILITY SERVICES	74.06	
68120	06/13/2019	7290 CLAVIS COACHING AND CONSULTING GROUP, LL		3,000.00
	201-224-390-1800-10	STAFF DEV. CONTRACTED SERVICES	3,000.00	
68121	06/13/2019	99354 CROWN PLAZA HOTEL		1,647.08
	207-224-332-0000-07	STAFF DEVELOPMENT TRAVEL	733.10	
	207-224-332-0000-07	STAFF DEVELOPMENT TRAVEL	913.98	

68122	06/13/2019	7234	WILLIAM R. CUE DBA:		3,260.00
			210-113-312-0000-08 CONTRACTED SERVICES	289.55	
			251-224-312-0000-00 INSTRUCTIONAL IMPROVEMENT	970.45	
			371-221-390-000A-07 CONTRACTED SERVICES	2,000.00	
68123	06/13/2019	242520	R L CULLER REFRIGERATION SERVICE		326.40
			100-254-390-0000-10 CONTRACTED SERVICES	326.40	
68124	06/13/2019	100668	CYC EDUCATIONAL CONSULTING, LLC		1,150.00
			201-224-390-1800-10 STAFF DEV. CONTRACTED SERVICES	1,150.00	
68125	06/13/2019	257400	DENMARK-OLAR DIST 2		219.64
			100-000-455-0042-00 FEES	112.50	
			100-000-455-0042-00 FEES	107.14	
68126	06/13/2019	262601	DENMARK-OLAR FOOD SERVICE DEPT		560.53
			338-211-410-0000-00 STUDENT SERVICES SUPPLIES	305.22	
			338-211-410-0000-00 STUDENT SERVICES SUPPLIES	255.31	
CHECK RUN: 854 (continued)					
68127	06/13/2019	7157	D I G		1,040.00
			224-175-311-0000-10 STUDENT INSTRUCTIONAL SERVICES	1,040.00	
68128	06/13/2019	776100	DOMINION ENERGY		17,190.63
			100-254-470-0000-00 SUPPLIES ENERGY	270.07	
			100-254-470-0000-00 SUPPLIES ENERGY	143.19	
			100-254-470-0000-07 SUPPLIES ENERGY	6,320.18	
			100-254-470-0000-07 SUPPLIES ENERGY	130.64	
			100-254-470-0000-00 SUPPLIES ENERGY	1,329.97	
			100-254-470-0000-00 SUPPLIES ENERGY	249.79	
			100-254-470-0000-10 SUPPLIES ENERGY	558.30	
			100-254-470-0000-10 SUPPLIES ENERGY	121.08	
			100-254-470-0000-10 SUPPLIES ENERGY	3,157.80	
			100-254-470-0000-10 SUPPLIES ENERGY	58.22	
			100-254-470-0000-10 SUPPLIES ENERGY	118.71	
			100-254-470-0000-10 SUPPLIES ENERGY	94.95	
			100-254-470-0000-10 SUPPLIES ENERGY	40.12	
			100-254-470-0000-10 SUPPLIES ENERGY	24.06	
			100-254-470-0000-08 SUPPLIES ENERGY	3,531.94	
			100-254-470-0000-08 SUPPLIES ENERGY	325.74	
			100-254-470-0000-08 SUPPLIES ENERGY	198.26	
			100-254-470-0000-08 SUPPLIES ENERGY	29.75	
			100-254-470-0000-08 SUPPLIES ENERGY	66.84	
			100-254-470-0000-08 SUPPLIES ENERGY	129.54	
			100-254-470-0000-08 SUPPLIES ENERGY	73.16	
			100-254-470-0000-08 SUPPLIES ENERGY	218.32	
68129	06/13/2019	98850	EMPLOYEE VENDOR		193.48
			867-264-339-0000-00 TRAVEL STIPEND	193.48	
68130	06/13/2019	99766	TITUS DUREN		1,200.00
			371-221-390-000A-07 CONTRACTED SERVICES	600.00	
			371-221-390-000A-07 CONTRACTED SERVICES	600.00	
68131	06/13/2019	6577	ECMC		309.92
			100-000-455-0042-00 FEES	309.92	
68132	06/13/2019	97958	2019 EDUCATION AND BUSINESS SUMMIT		725.00
			207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	225.00	
			207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	250.00	
			207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	250.00	
68133	06/13/2019	6909	WILLIAM B. EVANS		2,405.00
			203-214-390-1700-00 PSY SERVICES	2,080.00	
			203-214-390-1800-00 PSY SERVICES	325.00	

CHECK RUN: 854 (continued)

68134	06/13/2019	99098	GARRETT BOOK COMPANY		863.47
			251-222-410-0000-10 LIBRARY SUPPLIES	858.69	
			251-222-430-0002-10 LIBRARY BOOKS	4.78	
68135	06/13/2019	100712	GOLDEN CORRAL #614		359.24
			389-251-390-0000-00 CONTRACTED SERVICES	359.24	
* 68138	06/13/2019	7283	HOME2SUITES BY HILTON BALTIMORE DOWNTOWN		860.24
			371-221-332-000A-07 TRAVEL REGISTRATION	860.24	
68139	06/13/2019	100590	HYATT PLACE GREENVILLE/HAYWOOD		500.64
			207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	500.64	
68140	06/13/2019	7184	INTERNAL REVENUE SERVICE		200.00
			100-000-455-0045-00 TAX LEVY	200.00	
68141	06/13/2019	7281	SHEKINAH JACKSON		200.00
			224-175-311-0000-10 STUDENT INSTRUCTIONAL SERVICES	200.00	
* 68143	06/13/2019	100638	J SQUARED MCR, LLC		3,600.00
			224-175-311-0000-10 STUDENT INSTRUCTIONAL SERVICES	1,200.00	
			201-224-390-1800-10 STAFF DEV. CONTRACTED SERVICES	842.45	
			267-224-312-0000-00 CONTRACTED SERVICES	1,557.55	
68144	06/13/2019	7247	KRANOS CORPORATION		3,025.40
			701-271-323-0000-07 INTERSCHOLASTIC REPAIRS	3,025.40	
68145	06/13/2019	495490	LINDA'S AWARDS & GIFTS		654.84
			224-175-410-0001-08 REC. SUPPLIES	654.84	
68146	06/13/2019	6531	LITERACY FOR LEARNING, LLC		9,000.00
			201-224-390-1800-10 STAFF DEV. CONTRACTED SERVICES	6,000.00	
			371-221-390-000A-07 CONTRACTED SERVICES	3,000.00	
68147	06/13/2019	543407	MCKESSON MEDICAL-SURGICAL		235.41
			100-213-410-0000-07 SUPPLIES	228.94	
			100-213-410-0000-07 SUPPLIES	6.47	
68148	06/13/2019	100820	METLIFE FASCO		290.00
			100-000-457-0082-00 ORP PENDING	186.43	
			100-000-484-0000-00 ACCRUED RETIREMENT	103.57	
68149	06/13/2019	100759	MPBCS, LLC		500.00
			203-215-390-1800-00 CONTRACTED SERVICES	500.00	
68150	06/13/2019	564200	NASCO		593.64
			325-115-540-0044-07 VOC ED EQUIPMENT HOME EC	593.64	
68151	06/13/2019	100766	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00
			100-000-455-0048-00 NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
68152	06/13/2019	100227	PERFORMANT RECOVERY, INC.		236.51
CHECK RUN:	854	(continued)			
			100-000-455-0042-00 FEES	236.51	
68153	06/13/2019	666900	QUILL CORPORATION		2,623.05
			389-212-410-0000-10 SUPPLIES	132.81	
			389-212-410-0000-10 SUPPLIES	349.79	
			389-212-410-0000-10 SUPPLIES	26.95	
			389-212-410-0000-10 SUPPLIES	905.76	
			389-212-410-0000-10 SUPPLIES	28.07	
			389-212-410-0000-10 SUPPLIES	62.77	
			389-212-410-0000-10 SUPPLIES	4.63	
			817-223-410-2018-00 SUPPLIES	119.85	
			817-223-410-2018-00 SUPPLIES	140.39	
			817-223-410-2018-00 SUPPLIES	852.03	
68154	06/13/2019	7201	RAISE ACADEMY		600.00
			224-175-311-0000-08 STUDENT INSTRUCTIONAL SERVICES	225.00	
			224-175-311-0000-10 STUDENT INSTRUCTIONAL SERVICES	375.00	

68155	06/13/2019	670800	RANDYS AUTO PARTS		385.10
		100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	11.69	
		100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	373.41	
* 68157	06/13/2019	100750	CHANDA L. ROBINSON		1,590.00
		371-221-390-000A-07	CONTRACTED SERVICES	1,590.00	
* 68159	06/13/2019	789140	SC DEPARTMENT OF REVENUE		296.54
		100-000-455-0045-00	TAX LEVY	135.15	
		100-000-455-0045-00	TAX LEVY	86.82	
		100-000-455-0045-00	TAX LEVY	74.57	
68160	06/13/2019	791715	SC HIGH SCHOOL LEAGUE		460.00
		701-271-410-0016-07	INTERSCHOLASTIC SUPPLIES	360.00	
		701-271-410-0016-07	INTERSCHOLASTIC SUPPLIES	100.00	
68161	06/13/2019	97908	SCHOLASTIC INC		1,269.41
		224-221-410-0000-10	STAFF DEVELOPMENT SUPPLIES	1,269.41	
* 68163	06/13/2019	798200	S C RETIREMENT SYSTEM		106,561.34
		100-000-454-0000-00	RETIREMENT	31,946.68	
		100-000-484-0000-00	ACCRUED RETIREMENT	74,614.66	
68164	06/13/2019	747500	SHEPHERD'S PLUMBING & REPAIRS		2,012.50
		100-254-390-0000-08	CONTRACTED SERVICES	1,495.00	
		100-254-390-0000-10	CONTRACTED SERVICES	517.50	
68165	06/13/2019	98416	SINGLETON PRINTING		1,026.00
		701-271-390-0002-07	STUDENT GRADUATION	1,026.00	
68166	06/13/2019	756570	SMITH & JONES JANITORIAL SUPPLIES & EQPT		3,216.78
CHECK RUN:	854	(continued)			
		100-254-410-0000-07	MISCELLANEOUS MAINTENANCE SUPPLIES	1,244.16	
		100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	1,055.94	
		100-254-410-0000-10	MISCELLANEOUS MAINTENANCE SUPPLIES	916.68	
68167	06/13/2019	99734	SOUTHERN REGIONAL EDUCATION BOARD		600.00
		371-221-332-000A-07	TRAVEL REGISTRATION	300.00	
		371-221-332-000A-07	TRAVEL REGISTRATION	300.00	
68168	06/13/2019	100821	SSB as TTEE for MM061953-001047		151.87
		100-000-457-0082-00	ORP PENDING	97.63	
		100-000-484-0000-00	ACCRUED RETIREMENT	54.24	
68169	06/13/2019	99944	S & S DISPOSAL		2,179.00
		100-254-390-0000-07	CONTRACTED SERVICES	726.33	
		100-254-390-0000-08	CONTRACTED SERVICES	726.33	
		100-254-390-0000-10	CONTRACTED SERVICES	726.34	
* 68171	06/13/2019	7282	STEAM LOGIC, LLC		157.50
		224-175-311-0000-10	STUDENT INSTRUCTIONAL SERVICES	157.50	
68172	06/13/2019	6674	THE OMNI GROUP		3,715.00
		100-000-457-0074-00	IDS	200.00	
		100-000-457-0075-00	INDEPENDENT LIFE	2,820.00	
		100-000-457-0079-00	LIFE INS. LSW	195.00	
		100-000-457-0095-00	VALIC	500.00	
* 68175	06/13/2019	6606	UNIFIRST CORPORATION		487.60
		100-254-390-0000-07	CONTRACTED SERVICES	32.40	
		100-254-390-0000-07	CONTRACTED SERVICES	32.40	
		100-254-390-0000-07	CONTRACTED SERVICES	32.40	
		100-254-390-0000-07	CONTRACTED SERVICES	32.40	
		100-254-390-0000-07	CONTRACTED SERVICES	32.40	
		100-254-390-0000-08	CONTRACTED SERVICES	32.40	
		100-254-390-0000-08	CONTRACTED SERVICES	32.40	
		100-254-390-0000-08	CONTRACTED SERVICES	32.40	
		100-254-390-0000-08	CONTRACTED SERVICES	34.00	

	100-254-390-0000-08	CONTRACTED SERVICES	32.40	
	100-254-390-0000-10	CONTRACTED SERVICES	32.40	
	100-254-390-0000-10	CONTRACTED SERVICES	32.40	
	100-254-390-0000-10	CONTRACTED SERVICES	32.40	
	100-254-390-0000-10	CONTRACTED SERVICES	32.40	
	100-254-390-0000-10	CONTRACTED SERVICES	32.40	
* 68177	06/13/2019	881350 U S DEPARTMENT OF EDUCATION		109.75
		100-000-455-0042-00 FEES	109.75	

CHECK RUN: 854 (continued)

68178	06/13/2019	7293 US DEPARTMENT OF EDUCATION		140.25
		100-000-455-0042-00 FEES	140.25	
68179	06/13/2019	100401 VALIC FINANCIAL ADVISORS, INC.		1,142.23
		100-000-457-0082-00 ORP PENDING	734.29	
		100-000-484-0000-00 ACCRUED RETIREMENT	407.94	
68180	06/13/2019	6499 XEROX CORPORATION		963.38
		100-254-390-0000-08 CONTRACTED SERVICES	34.17	
		100-254-390-0000-10 CONTRACTED SERVICES	49.65	
		100-254-390-0000-07 CONTRACTED SERVICES	57.72	
		100-254-390-0000-00 CONTRACTED SERVICES	155.00	
		100-254-390-0000-10 CONTRACTED SERVICES	101.12	
		100-254-390-0000-07 CONTRACTED SERVICES	125.84	
		100-254-390-0000-08 CONTRACTED SERVICES	153.06	
		100-254-390-0000-00 CONTRACTED SERVICES	286.82	

CHECK RUN: 854	NUMBER OF CHECKS:	69	<u>223,495.35</u>
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			<u>223,495.35</u>

CHECK RUN: 855

68181	06/24/2019	100010 BROOKLAND BAPTIST CHURCH		241.67
		389-251-390-0000-00 CONTRACTED SERVICES	241.67	
68182	06/24/2019	99317 EDVENTURE		280.50
		389-251-390-0000-00 CONTRACTED SERVICES	280.50	
68183	06/24/2019	7262 GOOD LIFE COMMUNICATIONS, LLC		7,185.53
		100-253-520-0000-00 Capital Outlay	7,185.53	
68184	06/24/2019	7277 TIME CLOCK PLUS		8,070.48
		100-252-316-0000-00 COMPUTER SERVICES	8,070.48	
68185	06/24/2019	7288 VC3, INC.		1,250.00
		100-266-323-0000-00 DATA SERVICES REPAIRS	1,250.00	

CHECK RUN: 855	NUMBER OF CHECKS:	5	<u>17,028.18</u>
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			<u>17,028.18</u>

CHECK RUN: 856

68186	06/30/2019	98946 ACP DIRECT		12,273.19
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CHECK RUN: 856 (continued)

		325-115-540-0045-07 VOC EQUIPMENT BUSINESS	2,754.30	
		328-115-410-0000-07 INDUSTRY CERTIFICATION	594.20	
		325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	7,791.91	
		328-115-410-0000-07 INDUSTRY CERTIFICATION	1,132.78	
68187	06/30/2019	6615 ACT		648.00
		319-212-410-000A-07 COLLEGE READY ASSESSMENT SUPPLIES	648.00	

68188	06/30/2019	98467	ALLENDALE COUNTY CLERK OF COURT		120.75
			100-000-455-0032-00 CHILD SUPPORT ALLENDALE	120.75	
68189	06/30/2019	99675	AMAZON		13,527.02
			389-121-410-0000-10 SUPPLIES	175.20	
			389-121-410-0000-10 SUPPLIES	97.20	
			389-121-410-0000-10 SUPPLIES	128.52	
			389-121-410-0000-10 SUPPLIES	1,834.91	
			389-121-410-0000-10 SUPPLIES	2,084.12	
			325-115-540-0045-07 VOC EQUIPMENT BUSINESS	9.71	
			325-115-540-0045-07 VOC EQUIPMENT BUSINESS	726.86	
			325-115-540-0045-07 VOC EQUIPMENT BUSINESS	4,314.60	
			201-149-410-1800-10 SUPPLIES	932.21	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	79.90	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	917.95	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	73.93	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	1,625.97	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	183.50	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	291.59	
			815-114-410-0034-07 SUPPLIES SOCIAL STUDIES	130.09	
			815-212-410-0036-07 SUPPLIES GUIDANCE	-56.00	
			815-114-410-0031-07 SUPPLIES SCIENCE	-23.24	
68190	06/30/2019	6873	AMERICAN BUTTON MACHINES		1,121.57
			389-121-410-0000-10 SUPPLIES	1,120.85	
			389-251-390-0000-00 CONTRACTED SERVICES	0.72	
68191	06/30/2019	99653	AMERICAN EXPRESS		146.15
			100-231-410-0000-00 SUPPLIES	146.15	
68192	06/30/2019	040320	AMERICAN HERITAGE LIFE INS CO		184.16
			100-000-455-0015-00 AMERICAN HERITAGE INSURANCE COMPANY	184.16	
* 68195	06/30/2019	7227	APPLICATION SOFTWARE, INC.		104.17
			100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	104.17	
68196	06/30/2019	7227	APPLICATION SOFTWARE, INC.		241.25
			100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	83.33	
			100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	62.50	
CHECK RUN: 856 (continued)					
			100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	25.00	
			100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	70.42	
68197	06/30/2019	6658	APPLIED DATA TECHNOLOGIES		37,281.65
			100-113-410-0000-10 ELEMENTARY SUPPLIES	146.26	
			307-266-545-0000-00 technology equipment , software	16,896.14	
			224-221-410-0000-10 STAFF DEVELOPMENT SUPPLIES	234.16	
			325-115-540-0043-07 ACCOUNTING MARKETING EQUIPMENT	10,076.40	
			389-212-390-0000-10 CONTRACTED SERRVICES	2,802.12	
			389-223-410-0000-00 ADMIN SUPPLIES	0.04	
			389-127-445-0000-10 TECH SUPPLIES	2,725.74	
			389-223-410-0000-00 ADMIN SUPPLIES	25.48	
			100-266-545-0000-00 TECHNOLOGY & SOFTWARE	4,375.31	
68198	06/30/2019	6673	AT&T MOBILITY		559.87
			100-254-340-0000-00 TELEPHONE	383.97	
			100-254-340-0000-00 TELEPHONE	35.18	
			100-254-340-0000-00 TELEPHONE	35.18	
			100-254-340-0000-00 TELEPHONE	35.18	
			100-254-340-0000-00 TELEPHONE	35.18	
			100-254-340-0000-00 TELEPHONE	35.18	
* 68200	06/30/2019	100344	EMPLOYEE VENDOR		500.00
			267-224-332-1800-00 TRAVEL, REGISTRATION,	500.00	

* 68202	06/30/2019	7300	BILO		508.54
			389-223-410-0000-00 ADMIN SUPPLIES	508.54	
68203	06/30/2019	99611	BLANCHARD EQUIPMENT COMPANY, INC.		708.01
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	708.01	
68204	06/30/2019	200200	BORDEN DAIRY COMPANY		362.93
			600-256-460-0000-10 FOOD	70.28	
			600-256-460-0000-10 FOOD	163.98	
			600-256-460-0000-10 FOOD	-33.86	
			600-256-460-0000-10 FOOD	58.20	
			600-256-460-0000-10 FOOD	46.13	
			600-256-460-0000-08 FOOD	58.20	
* 68206	06/30/2019	99465	ALICE P. BREWINGTON		14,100.00
			371-221-319-000A-00 PURCHASED SERVICES	2,100.00	
			371-221-390-000A-07 CONTRACTED SERVICES	12,000.00	
68207	06/30/2019	97863	BYERS TIRE SERVICE		214.28
			100-224-390-0000-00 CONTRACTED STAFF DEVELOPMENT	36.61	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	177.67	
CHECK RUN: 856 (continued)					
68208	06/30/2019	100044	CARDMEMBER SERVICE		2,820.98
			224-271-390-0000-10 STUDENT TRAVEL FEES	1,378.50	
			371-221-332-000A-07 TRAVEL REGISTRATION	602.99	
			371-221-332-000A-07 TRAVEL REGISTRATION	602.99	
			389-251-390-0000-00 CONTRACTED SERVICES	236.50	
68209	06/30/2019	99361	CARDMEMBER SERVICE		1,972.74
			100-254-340-0000-00 TELEPHONE	493.19	
			100-254-340-0000-07 TELEPHONE	493.19	
			100-254-340-0000-08 TELEPHONE	493.19	
			100-254-340-0000-10 TELEPHONE	493.17	
68210	06/30/2019	100470	CAROLINA SPEECH AND LANGUAGE ASSOCIATES		261.15
			205-211-390-2017-00 CONTRACTED SERVICES	259.50	
			389-212-390-0000-10 CONTRACTED SERVICES	0.04	
			389-223-410-0000-00 ADMIN SUPPLIES	1.61	
68211	06/30/2019	6549	EMPLOYEE VENDOR		500.00
			267-224-332-1800-00 TRAVEL, REGISTRATION,	500.00	
68212	06/30/2019	100120	CLEAR VISION SEMINARS & CONSULTING		4,000.00
			817-390-313-2018-00 CONSULTANT SERVICES	4,000.00	
68213	06/30/2019	7079	COASTAL SANITARY SUPPLY CO., INC.		3,945.94
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	62.53	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	2,240.99	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	812.68	
			100-254-410-0000-08 MISCELLANEOUS MAINTENANCE SUPPLIES	829.74	
68214	06/30/2019	98775	CROMERS P-NUTS INC		5,220.24
			389-121-410-0000-10 SUPPLIES	5,220.24	
68215	06/30/2019	100885	DELUXE FOR BUSINESS		830.05
			100-233-410-0000-07 ADMIN SUPPLIES	830.05	
68216	06/30/2019	253580	DENMARK FAB & WELDING SHOP		335.00
			100-254-390-0000-00 CONTRACTED SERVICES	335.00	
68217	06/30/2019	257400	DENMARK-OLAR DIST 2		219.64
			100-000-455-0042-00 FEES	112.50	
			100-000-455-0042-00 FEES	107.14	
68218	06/30/2019	262600	DENMARK-OLAR HIGH SCHOOL		380.00
			815-175-410-0040-00 STUDENT SUPPLIES	380.00	
68219	06/30/2019	262601	DENMARK-OLAR FOOD SERVICE DEPT		422.64
			389-251-390-0000-00 CONTRACTED SERVICES	175.28	



	100-262-410-0000-07	SUPPLIES	247.36	
CHECK RUN: 856 (continued)				
68220	06/30/2019	98850 EMPLOYEE VENDOR		542.00
		207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	234.00	
		224-224-332-0000-08 TRAVEL, REGISTRATION	308.00	
68221	06/30/2019	6924 EMPLOYEE VENDOR		500.00
		267-224-332-1800-00 TRAVEL, REGISTRATION,	500.00	
68222	06/30/2019	6577 ECMC		309.92
		100-000-455-0042-00 FEES	309.92	
68223	06/30/2019	7287 ENVIRONMENTAL MARKETING SERVICES		750.00
		100-254-390-0000-07 CONTRACTED SERVICES	750.00	
68224	06/30/2019	6909 WILLIAM B. EVANS		399.00
		203-214-390-1800-00 PSY SERVICES	390.00	
		203-127-311-1700-10 SOCIAL EMOTIONAL SERVICES	9.00	
* 68226	06/30/2019	98612 EMPLOYEE VENDOR		125.74
		203-223-332-1800-00 ADMIN TRAVEL, REGISTRATION	35.05	
		389-223-332-0002-00 TRAVEL REGISTRATION MFS	90.69	
68227	06/30/2019	343210 FOLLETT LIBRARY RESOURCES		8,010.81
		251-222-430-0002-07 LIBRARY BOOKS	11.21	
		251-222-410-0000-07 LIBRARY SUPPLIES	178.08	
		251-222-410-0000-07 LIBRARY SUPPLIES	895.52	
		201-175-410-1803-08 INSTRUCTIONAL SUPPLIES	3,998.42	
		201-175-410-1803-08 INSTRUCTIONAL SUPPLIES	2,927.58	
68228	06/30/2019	99386 EMPLOYEE VENDOR		267.67
		100-223-332-0252-00 BUSINESS OFFICE TRAVEL	203.00	
		100-223-332-0252-00 BUSINESS OFFICE TRAVEL	7.42	
		100-252-332-0254-00 ACCOUNTS PAYABLE TRAVEL	57.25	
* 68230	06/30/2019	6554 EMPLOYEE VENDOR		253.56
		224-224-332-0000-10 CURRICULUM TRAVEL	253.56	
68231	06/30/2019	6677 EMPLOYEE VENDOR		234.00
		207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	234.00	
68232	06/30/2019	6892 ICEV		15,225.00
		240-115-410-0000-07 CATE CAREER COURSE	445.26	
		328-115-410-0000-07 INDUSTRY CERTIFICATION	14,779.74	
68233	06/30/2019	7184 INTERNAL REVENUE SERVICE		200.00
		100-000-455-0045-00 TAX LEVY	200.00	
* 68235	06/30/2019	7302 EMPLOYEE VENDOR		102.12
		100-231-410-0000-00 SUPPLIES	88.24	
		100-232-410-0000-00 OFFICE SUPPLIES AND POSTAGE	13.88	
CHECK RUN: 856 (continued)				
68236	06/30/2019	98274 JOHNSON CONTROLS SECURITY		1,778.77
		100-254-390-0000-10 CONTRACTED SERVICES	145.70	
		100-254-390-0000-00 CONTRACTED SERVICES	850.00	
		100-254-390-0000-00 CONTRACTED SERVICES	81.10	
		100-254-390-0000-07 CONTRACTED SERVICES	701.97	
68237	06/30/2019	100744 EMPLOYEE VENDOR		592.00
		201-223-332-1800-00 ADMIN TRAVEL REGISTRATION	59.64	
		267-221-332-1700-00 REGISTRATION	242.36	
		207-224-332-0000-07 STAFF DEVELOPMENT TRAVEL	290.00	
68238	06/30/2019	455114 EMPLOYEE VENDOR		325.75
		389-223-332-0002-00 TRAVEL REGISTRATION MFS	308.00	
		203-223-332-1800-00 ADMIN TRAVEL, REGISTRATION	17.75	
68239	06/30/2019	100638 J SQUARED MCR, LLC		10,000.00
		201-224-390-1800-10 STAFF DEV. CONTRACTED SERVICES	4,231.71	

	924-147-312-0000-10	STAFF DEVELOPMENT SERVICES	768.29	
	267-224-312-1800-00	CONTRACTED SERVICES	5,000.00	
68240	06/30/2019	464176 THE KEITH AGENCY INC		549.64
	100-000-455-0018-00	PROFESSIONAL INS. CORPORATION	549.64	
68241	06/30/2019	475850 LAKESHORE LEARNING MATERIALS		3,611.40
	201-149-410-1800-10	SUPPLIES	3,611.40	
68242	06/30/2019	652610 LEGALSHIELD		447.50
	100-000-455-0025-00	PRE-PAID LEGAL SERVICES, INC.	447.50	
68243	06/30/2019	100679 LIBERTY NATIONAL LIFE INSURANCE COMPANY		331.33
	100-000-455-0012-00	DIXIE INSURANCE	49.69	
	100-000-455-0028-00	UNITED TEACHER ASSOCIATES INSURANCE	281.64	
68244	06/30/2019	494070 LIFE INSURANCE CO OF ALABAMA		695.83
	100-000-455-0013-00	LIFE INS OF ALABAMA	695.83	
68245	06/30/2019	6531 LITERACY FOR LEARNING, LLC		1,500.00
	371-221-390-000A-07	CONTRACTED SERVICES	1,500.00	
68246	06/30/2019	98832 MANHATTANLIFE ASSURANCE COMPANY OF AMERI		193.82
	100-000-455-0033-00	EMC NATIONAL LIFE COMPANY	193.82	
68247	06/30/2019	100820 METLIFE FASCO		290.00
	100-000-457-0082-00	ORP PENDING	186.43	
	100-000-484-0000-00	ACCRUED RETIREMENT	103.57	
68248	06/30/2019	6914 EMPLOYEE VENDOR		500.00
	267-224-332-1800-00	TRAVEL, REGISTRATION,	500.00	
68249	06/30/2019	7294 MUSIC & ARTS		683.00
CHECK RUN:	856	(continued)		
	100-114-410-0000-07	SECONDARY SUPPLIES	65.67	
	100-114-410-0005-07	BAND & MUSIC SUPPLIES	617.33	
68250	06/30/2019	99173 EMPLOYEE VENDOR		279.79
	207-224-332-0000-07	STAFF DEVELOPMENT TRAVEL	279.79	
68251	06/30/2019	564200 NASCO		701.48
	207-212-410-0000-07	SUPPLIES	701.48	
68252	06/30/2019	98214 NTA LIFE BUSINESS SERVICES GROUP INC.		583.55
	100-000-455-0030-00	NATIONAL TEACHER ASOCIATES, INC.	583.55	
* 68254	06/30/2019	100766 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		125.00
	100-000-455-0048-00	NC CHILD SUPPORT CENTRALIZED COLLEC	125.00	
68255	06/30/2019	100960 NEW YORK LIFE INSURANCE COMPANY		1,982.86
	100-000-455-0036-00	New York Life Insurance Company	1,982.86	
68256	06/30/2019	99149 NORTHWEST EVALUATION ASSOC		9,188.10
	201-149-445-1800-10	TECHNOLOGY SOFTWARE	3,809.76	
	201-175-445-1803-08	SOFTWARE SUPPLIES	5,378.34	
68257	06/30/2019	7015 NSBA		975.00
	100-231-690-0000-00	OTHER EXPENDITURE	975.00	
68258	06/30/2019	100481 ONTARIO INVESTMENTS, INC.		712.02
	100-223-325-0000-00	LEASE OF EQUIPMENT	356.01	
	100-233-325-0000-08	LEASE OF EQUIPMENT	356.01	
68259	06/30/2019	613657 ORIENTAL TRADING COMPANY, INC.		179.94
	100-111-410-0000-10	KINDERGARTEN SUPPLIES	179.94	
68260	06/30/2019	6678 ORKIN LLC		509.65
	100-254-390-0000-00	CONTRACTED SERVICES	60.00	
	100-254-390-0000-10	CONTRACTED SERVICES	151.62	
	100-254-390-0000-00	CONTRACTED SERVICES	148.65	
	100-254-390-0000-07	CONTRACTED SERVICES	149.38	
68261	06/30/2019	100809 EMPLOYEE VENDOR		279.28
	224-224-332-0000-10	CURRICULUM TRAVEL	279.28	

68262	06/30/2019	100227	PERFORMANT RECOVERY, INC.		236.51
			100-000-455-0042-00 FEES	236.51	
68263	06/30/2019	7106	PIGGLY WIGGLY		127.84
			100-231-690-0002-00 EMPLOYEE RECOGNITION	127.84	
68264	06/30/2019	98378	PITNEY BOWES GLOBAL		242.77
			100-232-410-0000-00 OFFICE SUPPLIES AND POSTAGE	242.77	
68265	06/30/2019	98324	PITNEY BOWES PURCHASE POWER		555.98
			100-232-410-0000-00 OFFICE SUPPLIES AND POSTAGE	555.98	

CHECK RUN: 856 (continued)

* 68267	06/30/2019	666900	QUILL CORPORATION		12,752.96
			328-115-410-0000-07 INDUSTRY CERTIFICATION	88.50	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	51.16	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	62.62	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	99.97	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	154.24	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	499.98	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	24.92	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	12.29	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	34.54	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	43.71	
			328-115-410-0000-07 INDUSTRY CERTIFICATION	1,283.53	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	62.60	
			201-223-410-1800-00 ADMIN SUPPLIES	-36.26	
			201-223-410-1800-00 ADMIN SUPPLIES	36.26	
			201-223-410-1800-00 ADMIN SUPPLIES	29.36	
			201-223-410-1800-00 ADMIN SUPPLIES	4.96	
			201-223-410-1800-00 ADMIN SUPPLIES	36.26	
			201-223-410-1800-00 ADMIN SUPPLIES	102.56	
			201-223-410-1800-00 ADMIN SUPPLIES	83.46	
			201-223-410-1800-00 ADMIN SUPPLIES	873.65	
			100-252-410-0000-00 FISCAL SERVICES SUPPLIES	25.91	
			100-252-410-0000-00 FISCAL SERVICES SUPPLIES	99.65	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	10.68	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	125.26	
			201-149-410-1800-10 SUPPLIES	1,659.42	
			201-149-410-1800-10 SUPPLIES	2,751.82	
			203-121-410-1700-07 EMH SUPPLIES	558.77	
			203-121-410-1700-08 EMH SUPPLIES	0.00	
			389-121-410-0000-10 SUPPLIES	0.00	
			203-121-410-1700-07 EMH SUPPLIES	16.37	
			203-121-410-1700-08 EMH SUPPLIES	0.00	
			389-121-410-0000-10 SUPPLIES	0.00	
			203-121-410-1700-07 EMH SUPPLIES	166.31	
			203-121-410-1700-08 EMH SUPPLIES	2.03	
			389-121-410-0000-10 SUPPLIES	0.12	
			201-149-410-1800-10 SUPPLIES	8.98	
			264-114-410-0000-07 SUPPLIES	8.60	
			100-231-410-0000-00 SUPPLIES	264.07	
			100-231-410-0000-00 SUPPLIES	73.42	

CHECK RUN: 856 (continued)

			224-175-410-0000-10 SUPPLIES	0.00	
			224-223-410-0000-10 ADMIN SUPPLIES	86.36	
			224-175-410-0000-10 SUPPLIES	0.00	
			224-223-410-0000-10 ADMIN SUPPLIES	1,036.28	
			224-175-410-0000-10 SUPPLIES	444.45	
			224-223-410-0000-10 ADMIN SUPPLIES	338.50	

	100-231-410-0000-00	SUPPLIES	13.59	
	100-231-410-0000-00	SUPPLIES	12.41	
	100-231-410-0000-00	SUPPLIES	77.18	
	201-223-410-1800-00	ADMIN SUPPLIES	248.93	
	201-223-410-1800-00	ADMIN SUPPLIES	-248.93	
	203-215-390-1800-00	CONTRACTED SERVICES	0.00	
	389-251-390-0000-00	CONTRACTED SERVICES	869.50	
	203-215-390-1800-00	CONTRACTED SERVICES	0.00	
	389-251-390-0000-00	CONTRACTED SERVICES	361.88	
	203-215-390-1800-00	CONTRACTED SERVICES	0.00	
	389-251-390-0000-00	CONTRACTED SERVICES	128.45	
	203-215-390-1800-00	CONTRACTED SERVICES	0.00	
	389-251-390-0000-00	CONTRACTED SERVICES	64.64	
68268	06/30/2019	7198 RIVERSHVAC & ELECTRICAL		1,013.46
	100-254-390-0000-00	CONTRACTED SERVICES	107.55	
	100-254-390-0000-08	CONTRACTED SERVICES	605.91	
	100-254-390-0000-00	CONTRACTED SERVICES	175.00	
	100-254-390-0000-07	CONTRACTED SERVICES	125.00	
68269	06/30/2019	99684 EMPLOYEE VENDOR		281.30
	207-224-332-0000-07	STAFF DEVELOPMENT TRAVEL	281.30	
68270	06/30/2019	7099 ROYAL EXCURSIONS		2,000.00
	224-271-390-0000-10	STUDENT TRAVEL FEES	2,000.00	
* 68273	06/30/2019	769600 SCASA		1,355.00
	100-232-640-0000-00	DUES & FEES	1,000.00	
	100-232-690-0000-00	OTHER	355.00	
68274	06/30/2019	787801 SC DEPARTMENT OF EDUCATION		7,134.66
	100-255-390-0000-00	CONT SERVICES	14.88	
	100-255-390-0000-00	CONT SERVICES	177.32	
	100-255-390-0000-00	CONT SERVICES	10.16	
	100-255-390-0000-00	CONT SERVICES	12.40	
	804-271-390-0003-00	STUDENT TRANSPORTATION SERVICES	19.72	
	804-271-390-0003-00	STUDENT TRANSPORTATION SERVICES	14.88	
	804-271-390-0003-00	STUDENT TRANSPORTATION SERVICES	14.88	
CHECK RUN:	856 (continued)			
	804-271-390-0003-00	STUDENT TRANSPORTATION SERVICES	15.13	
	815-255-390-0029-10	CONTRACTED SERVICES	63.36	
	815-255-390-0029-10	CONTRACTED SERVICES	54.81	
	701-271-660-0040-07	JROTC SUPPORT ACTIVITIES	135.04	
	701-271-660-0040-07	JROTC SUPPORT ACTIVITIES	16.00	
	100-255-390-0000-00	CONT SERVICES	18.72	
	100-255-390-0000-00	CONT SERVICES	148.92	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	343.17	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	343.17	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	129.33	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	334.80	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	127.10	
	701-271-390-0011-07	TRANSPORTATION SERVICES	72.91	
	701-271-390-0011-07	TRANSPORTATION SERVICES	304.54	
	701-271-390-0011-07	TRANSPORTATION SERVICES	191.33	
	701-271-390-0011-07	TRANSPORTATION SERVICES	78.86	
	100-255-390-0000-00	CONT SERVICES	127.10	
	100-255-390-0000-00	CONT SERVICES	148.80	
	100-255-390-0000-00	CONT SERVICES	62.86	
	701-271-660-0040-07	JROTC SUPPORT ACTIVITIES	302.06	
	701-271-390-0011-07	TRANSPORTATION SERVICES	210.18	
	701-271-390-0011-07	TRANSPORTATION SERVICES	483.97	

	701-271-390-0011-07	TRANSPORTATION SERVICES	92.38	
	100-255-390-0000-00	CONT SERVICES	585.40	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	237.21	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	223.44	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	569.16	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	524.89	
	224-251-390-0000-08	CONTRACTED TRANS. SERVICES	367.53	
	810-255-390-0000-00	CONTRACTED TRANSPORTATION	111.60	
	389-251-390-0000-00	CONTRACTED SERVICES	111.60	
	810-255-390-0000-00	CONTRACTED TRANSPORTATION	136.40	
	810-255-390-0000-00	CONTRACTED TRANSPORTATION	136.40	
	389-251-390-0000-00	CONTRACTED SERVICES	0.25	
	810-255-390-0000-00	CONTRACTED TRANSPORTATION	62.00	
68275	06/30/2019	789140 SC DEPARTMENT OF REVENUE		296.54
	100-000-455-0045-00	TAX LEVY	135.15	
	100-000-455-0045-00	TAX LEVY	86.82	
	100-000-455-0045-00	TAX LEVY	74.57	
68276	06/30/2019	7301 SCHOOL DISTRICT OF OCONEE COUNTY		534.06
CHECK RUN:	856 (continued)			
	810-211-370-0000-00	Tuition Services	534.06	
68277	06/30/2019	7295 School Health Corporation		6,416.26
	389-126-410-0000-10	SPEECH SUPPLIES	0.00	
	389-211-410-0002-00	STUDENT SERVICES SUPPLIES MFS	0.00	
	389-211-410-0002-10	STUDENT SERVICES SUPPLIES MFS	2,613.27	
	389-126-410-0000-10	SPEECH SUPPLIES	0.80	
	389-211-410-0002-00	STUDENT SERVICES SUPPLIES MFS	2,415.46	
	389-211-410-0002-10	STUDENT SERVICES SUPPLIES MFS	1,386.73	
68278	06/30/2019	100731 SCHOOL SPECIALTY		1,824.35
	224-175-410-0000-10	SUPPLIES	170.39	
	224-221-410-0000-10	STAFF DEVELOPMENT SUPPLIES	1,653.96	
68279	06/30/2019	6869 SCHOOLWIDE, INC.		6,276.00
	224-175-410-0000-10	SUPPLIES	2,533.35	
	201-149-410-1800-10	SUPPLIES	3,742.65	
68280	06/30/2019	783920 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY		64,378.08
	100-000-455-0001-00	BC/BS WITHHOLDINGS	4,237.48	
	100-000-455-0002-00	DENTAL WITHHOLDINGS	77.78	
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	440.12	
	100-000-455-0005-00	STATE CREDIT UNION	201.16	
	100-000-455-0007-00	LIBERTY LIFE DREAD DISEASE	80.00	
	100-000-455-0010-00	SUPPLEMENTAL LIFE	316.08	
	100-000-455-0021-00	DEPENDENT LIFE INS	20.16	
	100-000-455-0023-00	HMO BLUE	489.28	
	100-000-455-0024-00	HMO BLUE	180.00	
	100-000-455-0026-00	SPOUSAL DEPENDENT LIFE	175.72	
	100-000-455-0067-00	OPTIONAL LIFE<50K	242.52	
	100-000-456-0037-00	OPTIONAL LIFE>50K	700.80	
	100-000-456-0051-00	PART 125 BC/BS	6,827.78	
	100-000-456-0052-00	PART 125 DENTAL	155.54	
	100-000-456-0062-00	PHYSICIANS HEALTH PLAN	1,249.88	
	100-000-456-0066-00	OPTIONAL LIFE PREMIUMS MONEY PLUS	659.30	
	100-000-485-0000-00	EMPLOYER BENEFITS PAYABLE	48,324.48	
68281	06/30/2019	777400 SCSBIT		78,334.00
	100-254-324-0000-00	PROPERTY INSURANCE	54,038.00	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	24,296.00	
68282	06/30/2019	800800 SC SCHOOL BOARD ASSOCIATION		7,244.00
	100-231-310-0000-00	PROFESSIONAL SERVICES	2,900.00	

	100-231-390-0000-00	BOARD-OTHER EXPENSES	2,021.91	
	100-231-640-0000-00	DUES & FEES	1,850.00	
CHECK RUN:	856 (continued)			
	100-231-690-0000-00	OTHER EXPENDITURE	472.09	
68283	06/30/2019	756570 SMITH & JONES JANITORIAL SUPPLIES & EQPT		1,940.65
	100-254-410-0000-00	MISCELLANEOUS MAINTENANCE SUPPLIES	194.23	
	100-254-410-0000-08	MISCELLANEOUS MAINTENANCE SUPPLIES	1,746.42	
68284	06/30/2019	812500 EMPLOYEE VENDOR		1,074.48
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	240.25	
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	250.75	
	100-232-332-0000-00	TRAVEL AND PROF EXP OF SUPERINTENDE	583.48	
68285	06/30/2019	6523 SOUTH CAROLINA DEPARTMENT OF EDUCATION		150.12
	389-223-410-0000-00	ADMIN SUPPLIES	150.12	
68286	06/30/2019	7298 SOUTH CAROLINA DEPARTMENT OF EDUCATION		4,915.00
	267-221-332-0001-00	STAFF COURSE FEES	4,915.00	
* 68289	06/30/2019	832031 THE STATE NEWSPAPER		1,024.00
	100-231-350-0000-00	ADVERTISING	1,024.00	
68290	06/30/2019	98723 SUMTER SCHOOL DIST TWO		469.04
	810-211-370-0000-00	Tuition Services	469.04	
* 68292	06/30/2019	7296 Suppliest LLC		6,691.50
	389-121-410-0000-10	SUPPLIES	6,691.50	
68293	06/30/2019	6674 THE OMNI GROUP		3,265.00
	100-000-457-0074-00	IDS	200.00	
	100-000-457-0075-00	INDEPENDENT LIFE	2,370.00	
	100-000-457-0079-00	LIFE INS. LSW	195.00	
	100-000-457-0095-00	VALIC	500.00	
68294	06/30/2019	7022 THOMPSON TURNER CONSTRUCTION		21,214.00
	600-256-540-3517-07	FOOD SERVICE EQUIPMENT	21,214.00	
68295	06/30/2019	868400 THE TIMES & DEMOCRAT		631.27
	100-231-350-0000-00	ADVERTISING	5.00	
	100-231-350-0000-00	ADVERTISING	538.00	
	100-231-350-0000-00	ADVERTISING	88.27	
68296	06/30/2019	7045 EMPLOYEE VENDOR		299.00
	267-224-332-0000-00	TRAVEL, REIMBURSEMENT	299.00	
68297	06/30/2019	6507 ULINE		1,403.96
	389-251-390-0000-00	CONTRACTED SERVICES	1,403.96	
68298	06/30/2019	7261 USA TEST PREP, LLC		7,315.00
	201-175-445-1803-08	SOFTWARE SUPPLIES	606.66	
	240-114-410-0000-07	COURSE CURRICULUM PROGRAM	6,708.34	
* 68300	06/30/2019	881350 U S DEPARTMENT OF EDUCATION		529.14
CHECK RUN:	856 (continued)			
	100-000-455-0042-00	FEES	529.14	
68301	06/30/2019	7293 US DEPARTMENT OF EDUCATION		140.25
	100-000-455-0042-00	FEES	140.25	
68302	06/30/2019	98512 US FOODSERVICE		2,812.17
	600-256-460-0000-10	FOOD	940.21	
	600-256-460-0000-10	FOOD	330.76	
	600-256-460-0000-10	FOOD	184.06	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	392.30	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	188.23	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	33.87	
	600-256-410-0000-08	FOOD SERVICE SUPPLIES	255.11	
	600-256-460-0000-10	FOOD	487.63	

68303	06/30/2019	218350	WASHINGTON NATIONAL INSURANCE CO.		1,849.55
			100-000-455-0014-00 CAPITOL AMERICAN LIFE INS	1,849.55	
68304	06/30/2019	7234	WILLIAM R. CUE DBA:		6,600.00
			371-221-390-000A-07 CONTRACTED SERVICES	6,600.00	
68305	06/30/2019	100122	WILLIAMSON PRINTING		108.00
			201-223-410-1800-00 ADMIN SUPPLIES	108.00	
		CHECK RUN: 856	NUMBER OF CHECKS:	104	420,881.35
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>420,881.35</u>

**CHECK RUN: 857**

68306	06/28/2019	083225	BAMBERG SCHOOL DIST NO 1		28,106.44
			600-265-399-0000-00 CONTRACTED SUPERVISOR	28,106.44	
68307	06/28/2019	7303	BARNWELL SCHOOL DISTRICT 45		2,500.00
			100-224-390-0000-00 CONTRACTED STAFF DEVELOPMENT	2,500.00	
68308	06/28/2019	122200	BROOKER INC		589.67
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	51.67	
			100-254-410-0000-07 MISCELLANEOUS MAINTENANCE SUPPLIES	9.71	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	4.55	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	37.88	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	8.13	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	69.97	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	34.45	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	5.82	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	7.00	

CHECK RUN: 857 (continued)

			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	29.13	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	20.14	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	26.22	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	101.89	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	22.33	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	34.39	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	8.74	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	37.85	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	66.21	
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	13.59	
68309	06/28/2019	100044	CARDMEMBER SERVICE		432.00
			203-223-332-1800-00 ADMIN TRAVEL, REGISTRATION	432.00	
68310	06/28/2019	7079	COASTAL SANITARY SUPPLY CO., INC.		108.00
			100-254-410-0000-00 MISCELLANEOUS MAINTENANCE SUPPLIES	108.00	
68311	06/28/2019	6691	DAVID FLESHER MS, PT		4,680.00
			810-215-390-0000-00 CONTRACTED SERVICES SP. ED.	4,680.00	
68312	06/28/2019	6527	HORRY COUNTY SCHOOLS		712.08
			810-211-370-0000-00 Tuition Services	712.08	
68313	06/28/2019	98081	KATIE CUTIE, INC		10,206.50
			810-215-390-0000-00 CONTRACTED SERVICES SP. ED.	4,384.00	
			810-215-390-0000-00 CONTRACTED SERVICES SP. ED.	5,822.50	
68314	06/28/2019	7173	LIVWEST TECHNOLOGY		497.22
			100-254-390-0000-00 CONTRACTED SERVICES	239.22	
			397-266-410-0000-00 TECHNOLOGY SUPPLIES	258.00	
68315	06/28/2019	543407	MCKESSON MEDICAL-SURGICAL		163.69
			100-213-410-0000-08 SUPPLIES	161.30	
			100-213-410-0000-08 SUPPLIES	2.39	

68316	06/28/2019	564200	NASCO		1,751.00
		325-115-540-0044-07	VOC ED EQUIPMENT HOME EC	1,313.79	
		325-115-540-0045-07	VOC EQUIPMENT BUSINESS	437.21	
68317	06/28/2019	592810	EMPLOYEE VENDOR		350.00
		867-264-339-1800-00	RECRUITMENT	350.00	
68318	06/28/2019	637000	PIGGLY WIGGLY #180		267.08
		924-147-410-0001-10	SUPPLIES SNACKS	267.08	
* 68320	06/28/2019	666900	QUILL CORPORATION		2,640.94
		389-121-410-0000-10	SUPPLIES	460.04	
		389-223-410-0000-00	ADMIN SUPPLIES	0.00	
		389-121-410-0000-10	SUPPLIES	121.69	

CHECK RUN: 857 (continued)

389-223-410-0000-00	ADMIN SUPPLIES	0.00
389-121-410-0000-10	SUPPLIES	330.09
389-223-410-0000-00	ADMIN SUPPLIES	0.00
389-121-410-0000-10	SUPPLIES	505.67
389-223-410-0000-00	ADMIN SUPPLIES	102.66
100-231-410-0000-00	SUPPLIES	32.39
201-149-410-1800-10	SUPPLIES	764.51
201-149-410-1800-10	SUPPLIES	233.18
203-121-410-1700-07	EMH SUPPLIES	87.47
203-121-410-1700-08	EMH SUPPLIES	0.00
389-121-410-0000-10	SUPPLIES	3.24

68321	06/28/2019	787801	SC DEPARTMENT OF EDUCATION		1,152.08
		201-251-390-1800-10	TRANSPORTATION SERVICES	631.28	
		201-251-390-1800-10	TRANSPORTATION SERVICES	133.30	
		201-251-390-1800-10	TRANSPORTATION SERVICES	247.38	
		201-251-390-1800-10	TRANSPORTATION SERVICES	140.12	

68322	06/28/2019	6606	UNIFIRST CORPORATION		166.00
		100-254-390-0000-10	CONTRACTED SERVICES	36.40	
		100-254-390-0000-10	CONTRACTED SERVICES	32.40	
		100-254-390-0000-00	CONTRACTED SERVICES	32.40	
		100-254-390-0000-00	CONTRACTED SERVICES	32.40	
		100-254-390-0000-07	CONTRACTED SERVICES	32.40	

68323	06/28/2019	98512	US FOODSERVICE		1,517.27
		600-256-460-0000-10	FOOD	762.98	
		600-256-460-0000-08	FOOD	217.25	
		600-256-410-0000-08	FOOD SERVICE SUPPLIES	18.26	
		600-256-410-0000-08	FOOD SERVICE SUPPLIES	62.58	
		600-256-410-0000-08	FOOD SERVICE SUPPLIES	337.82	
		600-256-410-0000-08	FOOD SERVICE SUPPLIES	118.38	

CHECK RUN: 857	NUMBER OF CHECKS:	17	<u>55,839.97</u>
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			<u>55,839.97</u>

CHECK RUN: 858

68324	06/24/2019	7304	PRO-VISION, INC.		25,846.10
		970-258-545-000B-00	SAFETY SECURITY EQUIPMENT	25,846.10	
		CHECK RUN: 858	NUMBER OF CHECKS:	1	<u>25,846.10</u>
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>25,846.10</u>

TOTAL NUMBER OF CHECKS: 199 744,792.64



TOTAL NUMBER OF EPAYMENTS: 0 0.00

TOTAL NUMBER OF UPDATE-ONLYS: 0 0.00

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*

744,792.64

OgrettaTyler  
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