

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2559				
188258	06/04/2019	406993 Catering by Evelyn, LLC		1,911.25
		101-252-410-0000-90 FISCAL SUPPLIES	764.50	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	764.50	
		101-266-410-0000-71 DP SUPPLIES	382.25	
		CHECK RUN: 2559	NUMBER OF CHECKS: 1	1,911.25
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				1,911.25
CHECK RUN: 2561				
188259	06/06/2019	401495 American Cancer Society, Inc.		3,606.53
		740-271-660-3405-40 EXPENSES-RELAY FOR LIFE	3,606.53	
188260	06/06/2019	401495 American Cancer Society, Inc.		3,728.00
		715-271-660-4010-15 EXPENSES-AMERICAN CANCER SOCIETY	3,728.00	
188261	06/06/2019	012800 Apple Inc.		267.84
		207-224-410-0014-30 IMP INST SERV SUPPLIES	0.00	
		207-224-445-0014-30 IMP INSTR INSERV TECH SUPPLIES	267.84	
188262	06/06/2019	408089 Arthouse Hotel NYC		2,960.82
		202-224-332-0000-13 IMP INST INSER TRAVEL	1,711.90	
		713-190-660-3695-13 INSTR EXP-TRANS CHURCH GRANT	1,248.92	
188263	06/06/2019	407955 AssetGenie, Inc.		674.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	268.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	218.00	
* 188265	06/06/2019	407478 EMPLOYEE VENDOR		109.62
		600-256-332-0000-50 FOOD TRAVEL	109.62	
* 188268	06/06/2019	039000 BSN Sports		815.02
		730-271-660-1250-30 FOOTBALL EXPENSES	335.88	
		730-271-660-1250-30 FOOTBALL EXPENSES	16.79	
		730-271-660-1250-30 FOOTBALL EXPENSES	26.87	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	386.57	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	17.98	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	30.93	
188269	06/06/2019	408233 Buck, Raymond Kenneth		707.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
188270	06/06/2019	407251 By Casey		572.40
		101-262-410-0000-89 PLANNING-SUPPLIES	108.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2561 (continued)			
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	464.40
188271	06/06/2019	408306 Carolina ABA, LLC	650.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	650.00
188272	06/06/2019	044800 Carolina Biological Supply Co.	6,371.45
		326-113-410-9000-19 ELEM SUPPLIES-C/O	6,371.45
188273	06/06/2019	401115 Carolina Energy Distributors, LLC	206.58
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	206.58
188274	06/06/2019	407784 Carolina Shred, LLC	260.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	260.00
188275	06/06/2019	405266 Carolina Sports, Inc.	252.00
		743-271-660-3250-43 NON-INSTR EXP-CROSS COUNTRY	252.00
188276	06/06/2019	047915 EMPLOYEE VENDOR	182.70
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	182.70
188277	06/06/2019	055393 Chester Rental Uniform	124.85
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-266-325-0000-71 DP RENTALS	87.13
188278	06/06/2019	057160 Cintas Company	128.56
		101-232-410-0000-60 SUPT SUPPLIES	128.56
188279	06/06/2019	406840 Compass Municipal Advisors, LLC	7,600.00
		548-253-395-0000-90 FAC-OTH PROF SERVICES	7,600.00
188280	06/06/2019	404893 Cook and Boardman, LLC	994.20
		155-254-410-0010-33 O/M SUPPLIES BUILDING	994.20
188281	06/06/2019	067420 Counseling Services of Lancaster	320.00
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00
188282	06/06/2019	407010 Cox, Robin W.	675.00
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	675.00
* 188284	06/06/2019	402392 Dabney, Janice	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
188285	06/06/2019	407507 Dale's Sporting Goods	1,386.72
		743-271-660-1070-43 BASEBALL EXPENSES	456.00
		743-271-660-1250-43 FOOTBALL EXPENSES	930.72
188286	06/06/2019	075875 EMPLOYEE VENDOR	205.67
		101-266-332-0000-71 DP TRAVEL	176.55

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CHECK RUN: 2561 (continued)			
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	29.12
188287	06/06/2019	077000 Delta Education	2,071.58
		326-113-410-0000-41 ELEM SUPPLIES	2,071.58
188288	06/06/2019	407168 Department of Administration	1,183.12
		101-266-345-0000-71 DP-TECHNOLOGY	1,183.12
* 188291	06/06/2019	408425 Drakeford, Rosa	300.00
		716-271-660-1625-16 TRACK EXPENSES	300.00
188292	06/06/2019	406588 EMPLOYEE VENDOR	261.46
		101-266-332-0000-71 DP TRAVEL	261.46
* 188294	06/06/2019	407019 Fab-Master Fabrication, LLC	685.00
		155-254-323-0010-51 O/M R&M BUILDING	685.00
* 188296	06/06/2019	404894 Faulkner, Tyrom	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
188297	06/06/2019	099900 Fisher Scientific Company, LLC	758.53
		329-115-410-0019-50 VOC SUPPLIES	758.53
188298	06/06/2019	102375 Forms & Supply, Inc.	1,951.44
		101-232-410-0000-60 SUPT SUPPLIES	318.17
		101-232-410-0000-60 SUPT SUPPLIES	318.17
		101-232-410-0000-60 SUPT SUPPLIES	318.17
		101-232-410-0000-60 SUPT SUPPLIES	996.93
* 188300	06/06/2019	408435 Freeman, April	359.60
		202-149-332-0000-60 OTHER SPECIAL PROGRAM - TRAVEL	359.60
188301	06/06/2019	406926 EMPLOYEE VENDOR	887.41
		203-121-332-0000-86 EMH TRAVEL	99.19
		203-121-332-0000-86 EMH TRAVEL	788.22
188302	06/06/2019	107000 Gamble, Margaret E.	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
188303	06/06/2019	406314 GCA Education Services, Inc.	242,107.57
		155-254-322-0000-73 O/M CLEANING	242,107.57
188304	06/06/2019	408081 Gordon Food Service, Inc.	7,144.75
		744-272-660-3240-44 EXPENSES-COOKIE SALES	25.55
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	875.78
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	571.44
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	219.97
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	291.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2561 (continued)			
	600-256-460-0005-13	FOOD FOOD OTHER	536.19
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	95.30
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	196.61
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	115.11
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	142.38
	600-256-460-0005-10	FOOD FOOD OTHER	79.56
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	367.79
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	408.85
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	190.80
	600-256-460-0005-25	FOOD FOOD OTHER	57.34
	600-256-410-0000-37	FOOD SUPPLIES	89.37
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	311.08
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	663.50
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	189.23
	600-256-460-0005-37	FOOD FOOD OTHER	320.81
	600-256-410-0000-23	FOOD SUPPLIES	153.72
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	332.48
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	78.00
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	361.31
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	407.23
	600-256-460-0005-23	FOOD FOOD OTHER	64.07
188305	06/06/2019	115850 Graybar Electric Company Inc.	234.90
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	234.90
* 188307	06/06/2019	400558 Heinemann	2,485.20
	357-172-410-9000-10	SS ELEM SUPPLIES C/O	2,485.20
* 188311	06/06/2019	128375 EMPLOYEE VENDOR	102.08
	203-121-332-0001-86	EMH TRAVEL	102.08
* 188313	06/06/2019	129800 Hobart Service	328.59
	600-256-410-0000-37	FOOD SUPPLIES	328.59
188314	06/06/2019	174950 EMPLOYEE VENDOR	418.88
	101-221-332-0002-83	IMP INSTR CURR DEV-TRAVEL-MATH SPEC	418.88
188315	06/06/2019	407204 Houghton Mifflin Harcourt Publishing Co.	475.68
	203-214-410-0000-86	PSYCH SUPPLIES	475.68
* 188318	06/06/2019	140200 Ivey Sales Associates, Inc.	335.00
	725-271-660-1075-25	BASKETBALL EXPENSES	335.00
188319	06/06/2019	404844 IXL	900.00
	221-112-345-4800-60	N & D PRIMARY TECHNOLOGY	900.00
* 188321	06/06/2019	405978 Jenkins, Bradley K.	1,520.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2561 (continued)			
		101-254-323-0000-75 BUS MAINT & REPAIRS	320.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,200.00
* 188323	06/06/2019	400506 EMPLOYEE VENDOR	113.68
		600-256-332-0000-30 FOOD TRAVEL	113.68
* 188325	06/06/2019	146875 Jostens/Carolina Campus Supply, Inc.	540.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	540.00
188326	06/06/2019	406448 Junior Civitan International	1,100.00
		716-271-660-1155-16 CIVINETTES EXPENSES	1,100.00
* 188328	06/06/2019	406381 KR Systems	945.00
		101-258-323-0000-75 SECURITY-R/M	135.00
		101-258-323-0000-75 SECURITY-R/M	135.00
		101-258-323-0000-75 SECURITY-R/M	675.00
* 188333	06/06/2019	408442 Lupus Foundation of America, NC Chapter	3,435.21
		753-272-660-1750-53 FUND RAISER EXPENSES	3,435.21
188334	06/06/2019	166900 LYNCHES RIVER ELECTRIC COOP	12,849.68
		101-254-470-0002-19 O/M PUB UTIL POWER	5,403.00
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34
		101-254-470-0002-60 O/M PUB UTIL POWER	52.00
		101-254-470-0002-33 O/M PUB UTIL POWER	343.00
		101-254-470-0002-33 O/M PUB UTIL POWER	1,788.00
		101-254-470-0002-33 O/M PUB UTIL POWER	5,090.00
		101-254-470-0002-33 O/M PUB UTIL POWER	74.00
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34
* 188337	06/06/2019	407872 EMPLOYEE VENDOR	108.11
		203-126-332-0000-86 SPEECH TRAVEL	39.73
		203-126-332-0000-86 SPEECH TRAVEL	68.38
* 188339	06/06/2019	406331 EMPLOYEE VENDOR	321.80
		600-256-332-0000-72 FOOD TRAVEL	321.80
188340	06/06/2019	406977 Microburst Learning, LLC	8,250.00
		203-115-311-0018-86 VOC CONSULTANT	0.00
		203-224-312-0000-86 IMP INST PROGRAM IMPROVE	8,250.00
* 188342	06/06/2019	188500 EMPLOYEE VENDOR	165.76
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	165.76
188343	06/06/2019	189300 Nasco	137.99
		329-115-410-0019-50 VOC SUPPLIES	137.99
* 188350	06/06/2019	204250 Parker, Robert W.	808.00

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CHECK RUN: 2561 (continued)				
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	808.00
* 188352	06/06/2019	207800	Pet/Land-O-Sun Dairies	2,340.57
		600-256-460-0006-34	FOOD FOOD MILK	198.00
		600-256-460-0006-37	FOOD FOOD MILK	132.00
		600-256-460-0006-40	FOOD FOOD MILK	55.25
		600-256-460-0006-15	FOOD FOOD MILK	209.75
		600-256-460-0006-13	FOOD FOOD MILK	154.50
		600-256-460-0006-53	FOOD FOOD MILK	144.00
		600-256-460-0006-25	FOOD FOOD MILK	132.50
		600-256-460-0006-50	FOOD FOOD MILK	121.50
		600-256-460-0006-54	FOOD FOOD MILK	88.00
		600-256-460-0006-10	FOOD FOOD MILK	176.75
		600-256-460-0006-41	FOOD FOOD MILK	55.00
		600-256-460-0006-19	FOOD FOOD MILK	187.75
		600-256-460-0006-51	FOOD FOOD MILK	88.50
		600-256-460-0006-23	FOOD FOOD MILK	189.57
		600-256-460-0006-22	FOOD FOOD MILK	154.00
		600-256-460-0006-33	FOOD FOOD MILK	77.50
		600-256-460-0006-20	FOOD FOOD MILK	110.00
		600-256-460-0006-23	FOOD FOOD MILK	55.00
		600-256-460-0006-20	FOOD FOOD MILK	11.00
188353	06/06/2019	407314	Phillips Corporation	68,967.25
		329-115-540-0019-18	VOC EQUIPMENT	68,967.25
188354	06/06/2019	400950	EMPLOYEE VENDOR	661.38
		155-254-332-0000-73	O/M TRAVEL	661.38
188355	06/06/2019	212400	EMPLOYEE VENDOR	151.17
		713-190-660-3695-13	INSTR EXP-TRANS CHURCH GRANT	151.17
188356	06/06/2019	265175	EMPLOYEE VENDOR	152.19
		203-126-332-0000-86	SPEECH TRAVEL	152.19
188357	06/06/2019	407259	PowerSchool Group LLC	5,600.00
		101-266-345-0000-71	DP-TECHNOLOGY	5,600.00
188358	06/06/2019	407162	Regions Bank	750.00
		101-252-640-0000-90	FISCAL DUES/FEES	750.00
* 188360	06/06/2019	226775	Riddell/All American Sports	1,326.69
		737-271-660-1250-37	FOOTBALL EXPENSES	1,326.69
188361	06/06/2019	233150	Sam's Club Direct	530.85
		101-255-410-0000-75	TRANS SUPPLIES	530.85
188362	06/06/2019	239800	SC STATE TREAS/BCBS/EMPR	475,013.22

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CHECK RUN: 2561 (continued)			
		101-000-191-0000-00 DEPOSITS	-820,732.22
		101-000-455-0001-00 BC/BS HEALTH W/H	244,147.62
		101-000-455-0002-00 BC/BS DENTAL W/H	55,025.42
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,751.14
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,787.64
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	791.28
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,312.18
		101-000-455-0018-00 BC/BS EYEMED	13,811.08
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,880.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	944,239.08
* 188364	06/06/2019	236200 SC DEPARTMENT OF EDUCATION	4,000.24
		741-190-660-1230-41 FIELD TRIP EXPENSES	33.48
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	173.60
		203-251-339-0000-86 TRANSPORTATION	29.76
		741-190-660-1230-41 FIELD TRIP EXPENSES	11.16
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	47.12
		733-190-660-1365-33 LIBRARY EXPENSES	63.24
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	47.12
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	54.56
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12
		754-190-660-3305-54 1ST GRADE FIELD TRIPS EXPENSES	58.28
		754-190-660-3305-54 1ST GRADE FIELD TRIPS EXPENSES	59.52
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	55.80
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	48.36
		751-190-660-1230-51 FIELD TRIP EXPENSES	27.28
		751-190-660-1230-51 FIELD TRIP EXPENSES	28.52
		751-190-660-1230-51 FIELD TRIP EXPENSES	28.52
		751-190-660-1230-51 FIELD TRIP EXPENSES	28.52
		751-190-660-1230-51 FIELD TRIP EXPENSES	32.24
		751-190-660-1230-51 FIELD TRIP EXPENSES	32.24
		751-190-660-1230-51 FIELD TRIP EXPENSES	32.24
		751-190-660-1230-51 FIELD TRIP EXPENSES	32.24
		768-255-331-4015-50 TRANSPORTATION MILEAGE	40.92
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	193.44
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36

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CHECK RUN: 2561 (continued)			
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	17.36
		754-190-660-3320-54 4TH GRADE FIELD TRIPS EXPENSES	86.80
		754-190-660-3320-54 4TH GRADE FIELD TRIPS EXPENSES	86.80
		751-190-660-1230-51 FIELD TRIP EXPENSES	24.80
		749-272-660-3240-49 EXPENSES-COOKIE SALES	24.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	193.44
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.12
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12
		713-190-660-1230-13 FIELD TRIP EXPENSES	110.36
		722-190-660-1230-22 FIELD TRIP EXPENSES	27.28
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	110.36
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	110.36
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		716-271-660-1535-16 SENIOR CLASS EXPENSES	34.72
		207-271-332-0010-18 STUDENT TRANS TRAVEL	9.92
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	37.20
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	37.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	99.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	109.12
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	80.60
		264-251-331-0000-60 STUDENT TRANSPORTATION	49.60
		264-251-331-0000-60 STUDENT TRANSPORTATION	148.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	372.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.20
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	99.20
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	99.20
* 188367	06/06/2019	241900 Scholastic, Inc.	1,405.17
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	4.46
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	7.42
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	500.75
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	7.35
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	4.89

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2561 (continued)				
		558-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	345.26
		558-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	505.64
		558-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	14.70
		558-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	14.70
188368	06/06/2019	405034	School Newspapers Online	600.00
		101-263-640-0000-65	INFO DUES/FEES	600.00
188369	06/06/2019	242650	School Specialty, Inc.	4,133.38
		329-115-410-0019-30	VOC SUPPLIES	4,133.38
188370	06/06/2019	242885	EMPLOYEE VENDOR	435.27
		203-214-332-0000-86	PSYCH TRAVEL	435.27
188371	06/06/2019	406851	S & D Metal Works	150.00
		737-271-660-1595-37	SUNSHINE FUND EXPENSES	150.00
188372	06/06/2019	248815	Signature Services	286.74
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	286.74
* 188374	06/06/2019	407698	Sports Construction Management, Inc.	22,010.56
		557-253-530-5055-43	FAC-TURF MAIN/TRACK RESURFACE	22,010.56
188375	06/06/2019	260700	Staples Business Advantage	1,570.69
		302-224-410-9000-89	IMP INSTR INSERV SUPPLIES-C/O	255.96
		302-224-410-9000-89	IMP INSTR INSERV SUPPLIES-C/O	814.04
		302-224-410-9000-89	IMP INSTR INSERV SUPPLIES-C/O	500.69
* 188378	06/06/2019	408154	EMPLOYEE VENDOR	116.00
		600-256-332-0000-54	FOOD TRAVEL	116.00
188379	06/06/2019	405737	EMPLOYEE VENDOR	150.74
		600-256-332-0000-33	FOOD TRAVEL	150.74
* 188381	06/06/2019	407608	Stroble, Melvin M. Sr.	707.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
188382	06/06/2019	405250	SUMNER, WILLIAM BROOKS JR.	707.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
188383	06/06/2019	406447	Taylor Music, Inc.	732.00
		558-253-410-5023-40	FAC-ARTS/SUPPORT SUPPLIES	732.00
188384	06/06/2019	405579	EMPLOYEE VENDOR	319.17
		203-214-332-0000-86	PSYCH TRAVEL	319.17
188385	06/06/2019	407287	EMPLOYEE VENDOR	350.39
		713-190-660-3695-13	INSTR EXP-TRANS CHURCH GRANT	350.39
* 188387	06/06/2019	406541	Thompson & Little, Inc.	20,216.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2561 (continued)				
		600-256-540-0000-15 FOOD EQ EXPENDABLE	5,666.77	
		601-256-540-0015-15 FOOD SERVICE EQUIPMENT	14,550.00	
188388	06/06/2019	404499 Tommy Burrs Lawn Maintenance		22,019.21
		155-254-323-0006-73 O/M R&M GROUNDS	22,019.21	
* 188391	06/06/2019	404694 EMPLOYEE VENDOR		125.98
		101-266-332-0000-71 DP TRAVEL	125.98	
188392	06/06/2019	280150 United Rentals(North America), Inc.		959.90
		155-254-325-0001-20 RENTAL EQUIPMENT	959.90	
* 188394	06/06/2019	407032 Vanguard Modular Building Systems, LLC		13,811.04
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
188395	06/06/2019	402152 Verizon Wireless		1,505.53
		101-254-340-0000-75 O/M COMMUNICATION	1,505.53	
188396	06/06/2019	407983 Vision Institute of South Carolina, The		2,040.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,040.00	
* 188400	06/06/2019	406299 EMPLOYEE VENDOR		299.86
		600-256-332-0000-72 FOOD TRAVEL	89.32	
		600-256-332-0000-43 FOOD TRAVEL	133.98	
		600-256-332-0000-72 FOOD TRAVEL	76.56	
188401	06/06/2019	408239 EMPLOYEE VENDOR		300.92
		101-252-332-0000-90 FISCAL TRAVEL	118.32	
		101-252-410-0000-90 FISCAL SUPPLIES	182.60	
* 188404	06/06/2019	402030 WINDSTREAM		2,315.92
		101-254-340-0000-30 O/M COMMUNICATION	938.89	
		101-254-340-0000-37 O/M COMMUNICATION	438.01	
		101-254-340-0000-34 O/M COMMUNICATION	744.60	
		101-254-340-0000-30 O/M COMMUNICATION	129.17	
		101-254-340-0000-37 O/M COMMUNICATION	65.25	
		CHECK RUN: 2561	NUMBER OF CHECKS: 94	984,968.78
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				984,968.78

CHECK RUN: 2562

188405	06/14/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 2562	NUMBER OF CHECKS:	1	119.70
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>119.70</u>
CHECK RUN: 2563					
* 188407	06/13/2019	145335 EMPLOYEE VENDOR		176.90	
		101-266-332-0000-71 DP TRAVEL	176.90		
* 188410	06/13/2019	165600 EMPLOYEE VENDOR		373.52	
		203-145-332-0000-86 HOMEBOUND TRAVEL	373.52		
* 188412	06/13/2019	401492 EMPLOYEE VENDOR		190.13	
		101-145-332-0000-86 HOMEBOUND TEACHER	25.98		
		101-145-332-0000-86 HOMEBOUND TEACHER	6.50		
		101-145-332-0000-86 HOMEBOUND TEACHER	1.16		
		203-145-332-0000-86 HOMEBOUND TRAVEL	29.58		
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.61		
		203-145-332-0000-86 HOMEBOUND TRAVEL	25.64		
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.61		
		203-145-332-0000-86 HOMEBOUND TRAVEL	21.69		
		101-145-332-0000-86 HOMEBOUND TEACHER	24.36		
* 188414	06/13/2019	012800 Apple Inc.		430.87	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	107.95		
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	322.92		
188415	06/13/2019	407955 AssetGenie, Inc.		704.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	109.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	476.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
* 188418	06/13/2019	408341 BRITTANY C BLACKMON		4,338.75	
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	4,338.75		
* 188420	06/13/2019	408331 Blairsvew, LLC		4,225.00	
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	4,225.00		
* 188422	06/13/2019	400032 EMPLOYEE VENDOR		248.27	
		267-224-332-0000-60 IMP INST INSER TRAVEL	248.27		
* 188424	06/13/2019	038635 EMPLOYEE VENDOR		241.63	
		101-233-332-0000-15 SCH ADM TRAVEL	180.96		
		101-233-332-0000-15 SCH ADM TRAVEL	60.67		
* 188426	06/13/2019	039000 BSN Sports		713.92	
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	191.40		
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	13.84		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)			
	750-271-660-1252-50	FIELD UPKEEP EXPENDITURES	15.31
	750-271-660-1075-50	BASKETBALL EXPENSES	190.00
	750-271-660-1075-50	BASKETBALL EXPENSES	19.93
	750-271-660-1075-50	BASKETBALL EXPENSES	15.20
	750-271-660-1640-50	VOLLEYBALL EXPENSES	190.00
	750-271-660-1640-50	VOLLEYBALL EXPENSES	19.93
	750-271-660-1640-50	VOLLEYBALL EXPENSES	15.20
	750-271-660-1332-50	EXPENSES-iLEAD	-128.17
	750-271-660-1250-50	FOOTBALL EXPENSES	154.00
	750-271-660-1250-50	FOOTBALL EXPENSES	13.86
	750-271-660-1250-50	FOOTBALL EXPENSES	12.32
	750-271-660-1250-50	FOOTBALL EXPENSES	29.97
	750-271-660-1250-50	FOOTBALL EXPENSES	21.19
	750-271-660-1250-50	FOOTBALL EXPENSES	2.40
	750-271-660-1070-50	BASEBALL EXPENSES	-62.46
188427	06/13/2019	405902 Buford Screen Printing	864.00
	743-271-660-1250-43	FOOTBALL EXPENSES	864.00
188428	06/13/2019	407072 EMPLOYEE VENDOR	167.68
	101-266-332-0000-71	DP TRAVEL	167.68
188429	06/13/2019	044800 Carolina Biological Supply Co.	3,433.44
	326-113-410-0000-54	ELEM SUPPLIES	128.36
	326-113-410-0000-52	ELEM SUPPLIES	1,345.51
	326-113-410-9000-10	ELEM SUPPLIES	42.86
	326-113-410-9000-10	ELEM SUPPLIES	498.44
	326-113-410-9000-13	ELEM SUPPLIES-C/O	52.87
	326-113-410-9000-13	ELEM SUPPLIES-C/O	508.16
	326-113-410-9000-20	ELEM SUPPLIES-C/O	95.74
	326-113-410-9000-20	ELEM SUPPLIES-C/O	761.50
188430	06/13/2019	046820 EMPLOYEE VENDOR	127.60
	101-145-332-0000-86	HOMEBOUND TEACHER	69.60
	101-145-332-0000-86	HOMEBOUND TEACHER	58.00
188431	06/13/2019	048565 Catawba Community Mental Health Center	360.00
	827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	168.75
	813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	191.25
188432	06/13/2019	051500 CDW-G	167,080.32
	307-266-445-0000-71	DP TECH SUPPLIES	167,080.32
188433	06/13/2019	401482 Chapman Corporation, The	676.00
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	676.00
* 188436	06/13/2019	408010 Cleveland Construction, Inc.	3,137,279.16
	563-253-520-7018-55	FAC-CONSTRUCTION	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: 2563 (continued)			
	565-253-520-7018-55	FAC-CONSTRUCTION	3,137,279.16
188437	06/13/2019	404829 College Board, The	193.50
	750-190-660-1290-50	GUIDANCE EXPENSES	193.50
* 188439	06/13/2019	102900 Comporium Communications	6,732.60
	101-254-340-0000-50	O/M COMMUNICATION	2,386.13
	101-254-340-0000-51	O/M COMMUNICATION	1,602.93
	101-254-340-0000-52	O/M COMMUNICATION	1,327.82
	101-254-340-0000-53	O/M-COMMUNICATION	1,154.40
	101-254-340-0000-52	O/M COMMUNICATION	86.87
	101-254-340-0000-50	O/M COMMUNICATION	40.47
	101-254-340-0000-51	O/M COMMUNICATION	5.08
	101-254-340-0000-50	O/M COMMUNICATION	55.57
	101-254-340-0000-52	O/M COMMUNICATION	73.33
188440	06/13/2019	157300 Comporium Communications	31,349.88
	101-254-340-0000-60	O/M COMMUNICATION	803.90
	101-254-340-0000-60	O/M COMMUNICATION	431.35
	101-254-340-0000-10	O/M COMMUNICATION	37.52
	101-254-340-0000-10	O/M COMMUNICATION	124.71
	101-254-340-0000-13	O/M COMMUNICATION	68.29
	101-254-340-0000-13	O/M COMMUNICATION	68.29
	101-254-340-0000-15	O/M COMMUNICATION	37.52
	101-254-340-0000-15	O/M COMMUNICATION	124.71
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	3.89
	813-254-340-0000-23	COMMUNICATION	46.71
	827-254-340-0000-23	O/M COMMUNICATION	27.25
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	5.88
	813-254-340-0000-23	COMMUNICATION	70.51
	827-254-340-0000-23	O/M COMMUNICATION	41.12
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	31.10
	813-254-340-0000-23	COMMUNICATION	373.21
	827-254-340-0000-23	O/M COMMUNICATION	217.71
	101-254-340-0000-16	O/M COMMUNICATION	62.34
	101-254-340-0000-16	O/M COMMUNICATION	62.34
	101-254-340-0000-16	O/M COMMUNICATION	62.34
	101-254-340-0000-16	O/M COMMUNICATION	155.21
	101-254-340-0000-16	O/M COMMUNICATION	123.85
	101-254-340-0000-16	O/M COMMUNICATION	62.34
	101-254-340-0000-16	O/M COMMUNICATION	62.34
	101-254-340-0000-16	O/M COMMUNICATION	68.29
	101-254-340-0000-16	O/M COMMUNICATION	68.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)			
101-254-340-0000-18		O/M COMMUNICATION	62.34
101-254-340-0000-18		O/M COMMUNICATION	62.34
101-254-340-0000-18		O/M COMMUNICATION	72.10
101-254-340-0000-18		O/M COMMUNICATION	41.60
101-254-340-0000-19		O/M COMMUNICATION	37.52
101-254-340-0000-19		O/M COMMUNICATION	30.05
101-254-340-0000-19		O/M COMMUNICATION	61.96
101-254-340-0000-19		O/M COMMUNICATION	61.96
101-254-340-0000-20		O/M COMMUNICATION	172.74
101-254-340-0000-22		O/M COMMUNICATION	177.60
101-254-340-0000-25		O/M COMMUNICATION	171.70
101-254-340-0000-30		O/M COMMUNICATION	35.72
101-254-340-0000-30		O/M COMMUNICATION	21.41
101-254-340-0000-30		O/M COMMUNICATION	20.18
101-254-340-0000-33		O/M COMMUNICATION	72.13
101-254-340-0000-33		O/M COMMUNICATION	37.52
101-254-340-0000-33		O/M COMMUNICATION	66.18
101-254-340-0000-33		O/M COMMUNICATION	66.18
101-254-340-0000-40		O/M COMMUNICATION	52.25
101-254-340-0000-41		O/M COMMUNICATION	60.68
101-254-340-0000-41		O/M COMMUNICATION	37.52
101-254-340-0000-43		O/M COMMUNICATION	61.96
101-254-340-0000-43		O/M COMMUNICATION	112.81
101-254-340-0000-43		O/M COMMUNICATION	112.81
101-254-340-0000-60		O/M COMMUNICATION	21.41
101-254-340-0000-60		O/M COMMUNICATION	36.35
101-254-340-0000-60		O/M COMMUNICATION	35.33
101-254-340-0000-60		O/M COMMUNICATION	61.96
101-254-340-0000-60		O/M COMMUNICATION	61.96
101-254-340-0000-60		O/M COMMUNICATION	113.52
101-254-340-0000-60		O/M COMMUNICATION	34.78
101-254-340-0000-60		O/M COMMUNICATION	57.82
101-254-340-0000-60		O/M COMMUNICATION	72.39
101-254-340-0000-60		O/M COMMUNICATION	40.50
101-254-340-0000-60		O/M COMMUNICATION	67.91
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-60		O/M COMMUNICATION	61.96
101-254-340-0000-60		O/M COMMUNICATION	86.97
101-254-340-0000-60		O/M COMMUNICATION	69.94
101-254-340-0000-60		O/M COMMUNICATION	199.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)			
	101-254-340-0000-60	O/M COMMUNICATION	126.96
	101-254-340-0000-60	O/M COMMUNICATION	53.87
	101-254-340-0000-10	O/M COMMUNICATION	754.64
	101-254-340-0000-13	O/M COMMUNICATION	642.12
	101-254-340-0000-15	O/M COMMUNICATION	410.00
	101-254-340-0000-16	O/M COMMUNICATION	4,227.17
	101-254-340-0000-19	O/M COMMUNICATION	712.06
	101-254-340-0000-20	O/M COMMUNICATION	95.31
	101-254-340-0000-22	O/M COMMUNICATION	526.13
	101-254-340-0000-24	O/M COMMUNICATION	600.31
	101-254-340-0000-25	O/M COMMUNICATION	1,341.71
	101-254-340-0000-30	O/M COMMUNICATION	164.85
	101-254-340-0000-33	O/M COMMUNICATION	523.04
	101-254-340-0000-34	O/M COMMUNICATION	1,563.42
	101-254-340-0000-37	O/M COMMUNICATION	19.95
	101-254-340-0000-40	O/M COMMUNICATION	708.71
	101-254-340-0000-41	O/M COMMUNICATION	1,049.81
	101-254-340-0000-43	O/M COMMUNICATION	1,370.60
	101-254-340-0000-51	O/M COMMUNICATION	226.05
	101-254-340-0000-60	O/M COMMUNICATION	10,094.14
* 188442	06/13/2019	407731 EMPLOYEE VENDOR	430.08
	101-263-332-0000-65	INFO TRAVEL	430.08
* 188444	06/13/2019	071360 Crown Cinema	450.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	450.00
* 188448	06/13/2019	077000 Delta Education	2,115.06
	326-113-410-0000-12	ELEM SUPPLIES	2,115.06
* 188451	06/13/2019	080800 Do It Printing Company	255.82
	101-263-360-0000-65	INFO PRINTING/BINDING	255.82
188452	06/13/2019	406513 EMPLOYEE VENDOR	966.86
	101-145-332-0000-86	HOMEBOUND TEACHER	132.24
	101-145-332-0000-86	HOMEBOUND TEACHER	77.14
	203-145-332-0000-86	HOMEBOUND TRAVEL	97.44
	203-145-332-0000-86	HOMEBOUND TRAVEL	55.68
	101-145-332-0000-86	HOMEBOUND TEACHER	162.40
	101-145-332-0000-86	HOMEBOUND TEACHER	97.44
	101-145-332-0000-86	HOMEBOUND TEACHER	172.26
	101-145-332-0000-86	HOMEBOUND TEACHER	109.62
	101-145-332-0000-86	HOMEBOUND TEACHER	34.80
	101-145-332-0000-86	HOMEBOUND TEACHER	27.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)				
188453	06/13/2019	404027 Eau Claire High School		530.55
		730-271-660-1546-30 SOCCER CAMP EXPENSES	530.55	
* 188455	06/13/2019	400166 EMPLOYEE VENDOR		170.20
		267-224-332-0000-60 IMP INST INSER TRAVEL	170.20	
188456	06/13/2019	405682 Franklin Covey Client Sales, Inc.		23,500.00
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	0.00	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	10,350.00	
		810-224-410-9000-20 IMP INSTR INSERV SUPPLIES C/O	0.00	
		810-224-312-0000-10 IMP INSTR INSERV CONSULTANT	0.00	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	13,150.00	
		810-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00	
188457	06/13/2019	408435 Freeman, April		431.52
		202-149-332-0000-60 OTHER SPECIAL PROGRAM - TRAVEL	431.52	
188458	06/13/2019	408016 EMPLOYEE VENDOR		138.33
		101-266-332-0000-71 DP TRAVEL	138.33	
188459	06/13/2019	107250 Gameday Sports & Award		2,041.20
		730-271-660-1070-30 BASEBALL EXPENSES	194.40	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	156.60	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	221.40	
		730-271-660-1140-30 CHEERLEADING EXPENSES	54.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	172.80	
		730-271-660-1275-30 GOLF EXPENSE	48.60	
		730-271-660-1545-30 SOCCER EXPENSES	151.20	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	275.40	
		730-271-660-1555-30 SOFTBALL EXPENSES	91.80	
		730-271-660-1625-30 TRACK EXPENSES	221.40	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	108.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	118.80	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	151.20	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	75.60	
* 188463	06/13/2019	407693 Geosurfaces Southeast, Inc.		8,519.16
		563-253-395-7006-43 FAC-OTH PROF SERVICES	8,519.16	
188464	06/13/2019	408304 EMPLOYEE VENDOR		162.40
		101-145-332-0000-86 HOMEBOUND TEACHER	81.20	
		101-145-332-0000-86 HOMEBOUND TEACHER	81.20	
188465	06/13/2019	401392 EMPLOYEE VENDOR		168.90
		101-145-332-0000-86 HOMEBOUND TEACHER	105.56	
		101-145-332-0000-86 HOMEBOUND TEACHER	63.34	

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)			
188466	06/13/2019	401322 Griffith, Elizabeth	752.50
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	752.50
* 188470	06/13/2019	400558 Heinemann	33,938.80
		238-112-410-0000-33 PRIMARY SUPPLIES	33,938.80
188471	06/13/2019	408429 Hilton Garden Inn	875.60
		101-000-191-0000-00 DEPOSITS	365.20
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	72.60
		101-000-191-0000-00 DEPOSITS	365.20
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	72.60
188472	06/13/2019	405676 Hinson Electric, Inc.	266,994.90
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	39,865.00
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	24,506.00
		563-253-520-7001-30 FAC-CONSTRUCTION	14,095.00
		563-253-520-7001-30 FAC-CONSTRUCTION	188,528.90
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00
* 188474	06/13/2019	402821 JAG-National Training Seminar	425.00
		101-000-191-0000-00 DEPOSITS	425.00
188475	06/13/2019	405978 Jenkins, Bradley K.	1,025.99
		101-254-323-0000-75 BUS MAINT & REPAIRS	625.99
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
* 188477	06/13/2019	148700 Kaplan Early Learning Company	522.80
		827-223-410-0000-23 SSP SUPPLIES	261.40
		827-223-410-0000-23 SSP SUPPLIES	261.40
188478	06/13/2019	408300 King's Daughters' School, The	6,050.00
		203-128-373-0000-52 EH - TUITION TO OTHER ENTITY	0.00
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	0.00
		203-128-373-9000-52 EH-TUITION TO OTHER ENTITY-C/O	6,050.00
188479	06/13/2019	407503 EMPLOYEE VENDOR	283.50
		203-214-332-0000-86 PSYCH TRAVEL	283.50
* 188482	06/13/2019	401158 La Quinta Inn & Suites	7,418.88
		329-115-332-0018-50 VOCATIONAL TRAVEL	309.12
		329-115-332-0018-50 VOCATIONAL TRAVEL	309.12
		329-115-332-0018-50 VOCATIONAL TRAVEL	309.12
		329-115-332-0018-16 VOC TRAVEL	309.12
		329-115-332-0018-18 VOCATIONAL TRAVEL	309.12
		207-224-332-0004-18 IMP INST SERV-TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)			
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-18 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-30 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-30 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-30 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-30 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-30 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-50 VOCATIONAL TRAVEL	103.04
* 188485	06/13/2019	167875 Mackey Family Practice	106.00
		175-213-410-0000-86 HEALTH SUPPLIES	106.00
188486	06/13/2019	171475 EMPLOYEE VENDOR	533.83
		203-145-332-0000-86 HOMEBOUND TRAVEL	94.19
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.73
		101-145-332-0000-86 HOMEBOUND TEACHER	38.98
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.10
		203-145-332-0000-86 HOMEBOUND TRAVEL	53.59
		203-145-332-0000-86 HOMEBOUND TRAVEL	306.24
188487	06/13/2019	173200 McBride Building Supplies	990.58
		101-115-410-0000-43 VOC SUPPLIES	961.52
		101-115-410-0000-43 VOC SUPPLIES	14.42
		101-115-410-0000-43 VOC SUPPLIES	14.64
* 188489	06/13/2019	401303 EMPLOYEE VENDOR	1,450.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	96.28
		203-145-332-0000-86 HOMEBOUND TRAVEL	466.32
		203-145-332-0000-86 HOMEBOUND TRAVEL	469.80
		203-145-332-0000-86 HOMEBOUND TRAVEL	219.24
		203-145-332-0000-86 HOMEBOUND TRAVEL	55.68
		203-145-332-0000-86 HOMEBOUND TRAVEL	97.44
		203-145-332-0000-86 HOMEBOUND TRAVEL	45.24
* 188491	06/13/2019	401199 MECA, Inc.	28,820.00
		558-253-520-5053-40 FAC-BLDG IMPROVEMENTS	12,920.00
		565-253-520-7013-20 FAC-CONSTRUCTION	15,900.00
* 188493	06/13/2019	408445 Microtel Inn \$ Suites	178.00
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	178.00
188494	06/13/2019	179650 Mid-Carolina AHEC, Inc.	195.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)			
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	195.00
* 188497	06/13/2019	292750 Moseley Architects	44,745.87
		565-253-395-7024-15 FAC-OTH PROF SERVICES-FOOD SERV	0.00
		565-253-395-7024-33 FAC-OTH PROF SERVICES-FOOD SERV	484.50
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	0.00
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	35,548.20
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	2,948.33
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	5,764.84
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00
* 188499	06/13/2019	187900 Music and Arts	576.00
		743-190-660-1060-43 BAND EXPENSES	576.00
188500	06/13/2019	218000 NCS Pearson, Inc.	998.30
		338-173-345-0000-16 SUMMER SCHOOL TECHNOLOGY	998.30
188501	06/13/2019	405272 Neopost USA, Inc.	173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40
* 188503	06/13/2019	407284 EMPLOYEE VENDOR	130.45
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	130.45
188504	06/13/2019	406478 EMPLOYEE VENDOR	273.76
		203-145-332-0000-86 HOMEBOUND TRAVEL	4.64
		203-145-332-0000-86 HOMEBOUND TRAVEL	178.64
		203-145-332-0000-86 HOMEBOUND TRAVEL	64.96
		203-145-332-0000-86 HOMEBOUND TRAVEL	16.24
		203-145-332-0000-86 HOMEBOUND TRAVEL	9.28
* 188506	06/13/2019	407949 Paul, Angela Paul	246.38
		203-145-332-0000-86 HOMEBOUND TRAVEL	28.30
		101-145-332-0000-86 HOMEBOUND TEACHER	204.16
		101-145-332-0000-86 HOMEBOUND TEACHER	13.92
188507	06/13/2019	208375 EMPLOYEE VENDOR	426.40
		101-232-332-0000-61 SUPT TRAVEL	192.00
		101-232-332-0000-61 SUPT TRAVEL	234.40
* 188510	06/13/2019	407798 Randolph & Son Builders, Inc.	744,208.97
		563-253-520-7001-30 FAC-CONSTRUCTION	744,208.97
		564-253-520-7001-30 FAC-CONSTRUCTION	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: 2563 (continued)				
188511	06/13/2019	406555 Read Right Systems inc.		8,800.00
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	8,800.00	
188512	06/13/2019	408448 Ready Refresh by Nestle		156.87
		820-223-410-0000-82 SSP SUPPLIES	39.36	
		155-254-410-0002-73 O/M SUPPLIES SHOP	49.43	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.79	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	55.29	
188513	06/13/2019	017725 Realityworks, Inc.		2,390.41
		329-115-410-0019-50 VOC SUPPLIES	2,390.41	
188514	06/13/2019	224200 EMPLOYEE VENDOR		114.84
		101-145-332-0000-86 HOMEBOUND TEACHER	76.56	
		101-145-332-0000-86 HOMEBOUND TEACHER	38.28	
188515	06/13/2019	406081 Renaissance Capital View Hotel		2,160.81
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	433.10	
		843-112-332-0000-53 PRIMARY TRAVEL	287.17	
		309-112-332-0000-53 PRIMARY TRAVEL	720.27	
		309-112-332-0000-53 PRIMARY TRAVEL	100.92	
		843-112-332-0000-53 PRIMARY TRAVEL	619.35	
188516	06/13/2019	407595 EMPLOYEE VENDOR		478.97
		101-145-332-0000-86 HOMEBOUND TEACHER	330.37	
		101-145-332-0000-86 HOMEBOUND TEACHER	148.60	
188517	06/13/2019	408337 Parent		1,074.16
		203-128-331-0000-52 EH STUDENT TRANS	1,074.16	
188518	06/13/2019	406563 EMPLOYEE VENDOR		139.78
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.92	
		203-145-332-0000-86 HOMEBOUND TRAVEL	125.86	
188519	06/13/2019	408407 R & R Sunset Slush		100.10
		723-190-660-1180-23 INSTR DONATIONS EXPENSES	100.10	
188520	06/13/2019	233250 SAMBOS 903 DRIVE IN		141.46
		813-139-410-0005-23 SUPPLIES-PARENTING SERVICES	70.73	
		827-350-410-0005-23 CCC-SUPPLIES	70.73	
188521	06/13/2019	240920 SCAAE		1,030.00
		101-000-191-0000-00 DEPOSITS	330.00	
		101-000-191-0000-00 DEPOSITS	330.00	
		101-000-191-0000-00 DEPOSITS	185.00	
		101-000-191-0000-00 DEPOSITS	185.00	
188522	06/13/2019	240970 SCACA		1,277.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)				
		743-271-660-1075-43 BASKETBALL EXPENSES	80.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	70.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	126.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	300.00	
		743-271-660-1275-43 GOLF EXPENSE	126.00	
		743-271-660-1545-43 SOCCER EXPENSES	60.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	120.00	
		743-271-660-1625-43 TRACK EXPENSES	70.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	140.00	
		743-271-660-1665-43 WRESTLING EXPENSES	55.00	
		743-271-660-3250-43 NON-INSTR EXP-CROSS COUNTRY	60.00	
		743-271-660-3555-43 GIRL'S SOCCER	70.00	
188523	06/13/2019	408292 EMPLOYEE VENDOR		104.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	43.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	26.10	
188524	06/13/2019	235923 SC Department of Education		225.00
		356-182-332-0001-81 AD SEC ED TRAVEL	225.00	
188525	06/13/2019	237740 SC FFA Association		3,480.00
		207-224-332-0004-50 IMP INST SERV-TRAVEL	40.00	
		207-271-332-0010-50 STUDENT TRANS TRAVEL	240.00	
		101-000-191-0000-00 DEPOSITS	1,980.00	
		101-000-191-0000-00 DEPOSITS	220.00	
		750-190-660-1220-50 FFA EXPENSES	1,000.00	
188526	06/13/2019	237900 SC HIGH SCHOOL LEAGUE		451.40
		716-271-660-1665-16 WRESTLING EXPENSES	25.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	111.00	
		750-271-660-1665-50 WRESTLING EXPENSES	40.40	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1665-43 WRESTLING EXPENSES	50.00	
		743-271-660-1625-43 TRACK EXPENSES	150.00	
188527	06/13/2019	242250 School Health Corporation		3,192.27
		329-115-410-0019-43 VOC SUPPLIES	314.50	
		329-115-540-0019-43 VOC EQUIPMENT	2,877.77	
188528	06/13/2019	242650 School Specialty, Inc.		1,154.60
		357-172-410-0000-10 ELEM SS SUPPLIES	1,154.60	
188529	06/13/2019	247895 SHRIMP BOAT OF LANCASTER, THE		1,458.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,458.00	
188530	06/13/2019	122785 EMPLOYEE VENDOR		158.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)				
		101-266-332-0000-71 DP TRAVEL	89.32	
		101-266-332-0000-71 DP TRAVEL	69.37	
188531	06/13/2019	400588 EMPLOYEE VENDOR		104.63
		101-145-332-0000-86 HOMEBOUND TEACHER	49.07	
		101-145-332-0000-86 HOMEBOUND TEACHER	38.16	
		101-145-332-0000-86 HOMEBOUND TEACHER	2.90	
		101-145-332-0000-86 HOMEBOUND TEACHER	14.50	
188532	06/13/2019	408211 STEVEN D SINCLAIR		1,500.00
		155-254-323-0006-54 O/M R&M GROUNDS	1,500.00	
188533	06/13/2019	405361 Smacdowngrafix		474.39
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	237.19	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	237.20	
188534	06/13/2019	253000 Snipes-Purser, Tracey M.		390.00
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	195.00	
		203-214-311-0000-86 PSYCH SERV-INSTR SERV	195.00	
188535	06/13/2019	258435 Special Occasion Rentals, LLC		1,260.90
		743-271-660-2019-43 EXPENSES-CLASS OF 2019	1,260.90	
188536	06/13/2019	261600 State Industrial Products		548.74
		155-254-410-0017-73 O/M-PEST CONTROL	466.00	
		155-254-410-0017-73 O/M-PEST CONTROL	45.46	
		155-254-410-0017-73 O/M-PEST CONTROL	37.28	
188537	06/13/2019	262300 Steele's Mechanical, LLC		47,827.43
		558-253-323-5001-16 FAC-HTG & COOLING	47,827.43	
* 188542	06/13/2019	407752 Thompson, Michele		211.78
		101-231-410-0000-65 BOARD SUPPLIES	211.78	
188543	06/13/2019	275690 Trane Parts Center		2,297.85
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	45.60	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	2,252.25	
188544	06/13/2019	405009 Turenne Phar-Medco Inc.		1,945.32
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	321.10	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	243.80	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3.17	
		827-350-410-0000-23 CCC SUPPLIES	1,377.25	
188545	06/13/2019	282360 US Postal Service		2,000.00
		716-271-660-1740-16 NON-INSTR EXPENSES	2,000.00	
188546	06/13/2019	406693 Valley Athletics		1,106.72
		730-271-660-1070-30 BASEBALL EXPENSES	603.36	
		730-271-660-1555-30 SOFTBALL EXPENSES	503.36	

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)				
188547	06/13/2019	283810 EMPLOYEE VENDOR		519.01
		202-224-332-0000-60 IMP INSTR INSERT TRAVEL	239.91	
		202-224-332-0000-60 IMP INSTR INSERT TRAVEL	164.80	
		302-224-332-9000-89 ELEM TRAVEL-C/O	114.30	
188548	06/13/2019	183900 EMPLOYEE VENDOR		340.63
		203-223-332-0000-86 SSP TRAVEL	340.63	
188549	06/13/2019	403076 Vic Bailey Ford Inc.		31,425.00
		558-253-550-5027-74 FAC-VEHICLES	31,425.00	
188550	06/13/2019	400581 EMPLOYEE VENDOR		189.31
		203-145-332-0000-86 HOMEBOUND TRAVEL	46.28	
		101-145-332-0000-86 HOMEBOUND TEACHER	25.06	
		101-145-332-0000-86 HOMEBOUND TEACHER	58.46	
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.51	
188551	06/13/2019	286805 EMPLOYEE VENDOR		294.06
		101-145-332-0000-86 HOMEBOUND TEACHER	34.80	
		101-145-332-0000-86 HOMEBOUND TEACHER	17.40	
		101-145-332-0000-86 HOMEBOUND TEACHER	35.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	23.66	
		101-145-332-0000-86 HOMEBOUND TEACHER	98.02	
		101-145-332-0000-86 HOMEBOUND TEACHER	60.32	
		101-145-332-0000-86 HOMEBOUND TEACHER	24.36	
188552	06/13/2019	407368 EMPLOYEE VENDOR		113.74
		101-266-332-0000-71 DP TRAVEL	113.74	
* 188554	06/13/2019	290800 Whaley Foodservice Repairs		155.09
		155-254-323-0011-15 O/M R&M CAFETERIA	155.09	
* 188556	06/13/2019	407853 White & Story, LLC		1,391.20
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,391.20	
188557	06/13/2019	292400 EMPLOYEE VENDOR		364.82
		101-145-332-0000-86 HOMEBOUND TEACHER	98.02	
		203-145-332-0000-86 HOMEBOUND TRAVEL	185.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	81.20	
188558	06/13/2019	406955 EMPLOYEE VENDOR		190.00
		101-145-332-0000-86 HOMEBOUND TEACHER	117.62	
		101-145-332-0000-86 HOMEBOUND TEACHER	72.38	
188559	06/13/2019	408009 WIN Learning		21,627.00
		397-114-410-0000-60 CAREER READINESS ASSESSMENT TESTS	21,627.00	
188560	06/13/2019	296522 EMPLOYEE VENDOR		180.96

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2563 (continued)				
		101-145-332-0000-86 HOMEBOUND TEACHER	180.96	
* 188562	06/13/2019	299565 EMPLOYEE VENDOR		551.00
		101-145-332-0000-86 HOMEBOUND TEACHER	286.52	
		101-145-332-0000-86 HOMEBOUND TEACHER	264.48	
* 188564	06/13/2019	408457 EMPLOYEE VENDOR		130.45
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	130.45	
CHECK RUN: 2563			NUMBER OF CHECKS:	107
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<hr/>
				4,687,356.95
				0.00
				0.00
				<hr/>
				4,687,356.95

CHECK RUN: 2564

188565	06/24/2019	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
188566	06/24/2019	097000 Family Court		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
188567	06/24/2019	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
CHECK RUN: 2564			NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<hr/>
				3,660.25
				0.00
				0.00
				<hr/>
				3,660.25

CHECK RUN: 2565

188568	06/20/2019	193000 Airgas		6,561.45
		329-115-410-0019-50 VOC SUPPLIES	4,358.30	
		329-115-540-0019-50 VOC EQUIPMENT	0.00	
		329-115-410-0019-50 VOC SUPPLIES	2,203.15	
188569	06/20/2019	401495 American Cancer Society, Inc.		7,500.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	7,500.00	
* 188571	06/20/2019	407955 AssetGenie, Inc.		495.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	109.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00	
188572	06/20/2019	406537 BridgeTek Solutions, LLC		35,612.64
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	35,212.26	

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)				
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	360.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	11.58	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	28.80	
188573	06/20/2019	044800 Carolina Biological Supply Co.		10,868.68
		326-113-410-9000-53 ELEM SUPPLIES-C/O	744.44	
		326-113-410-9000-53 ELEM SUPPLIES-C/O	355.86	
		326-113-410-9000-53 ELEM SUPPLIES-C/O	1,062.92	
		326-113-410-0000-51 ELEM SUPPLIES	2,351.12	
		326-113-410-0000-51 ELEM SUPPLIES	150.54	
		326-113-410-0000-51 ELEM SUPPLIES	5,251.16	
		326-113-410-0000-51 ELEM SUPPLIES	13.87	
		326-113-410-0000-25 ELEM SUPPLIES	101.86	
		326-113-410-0000-25 ELEM SUPPLIES	486.58	
		329-115-410-0019-50 VOC SUPPLIES	368.82	
		329-115-410-0019-50 VOC SUPPLIES	-18.49	
188574	06/20/2019	406683 Carolina International Trucks		1,033.50
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,033.50	
188575	06/20/2019	051500 CDW-G		3,414.96
		307-266-445-0000-71 DP TECH SUPPLIES	3,414.96	
188576	06/20/2019	401482 Chapman Corporation, The		587.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	495.00	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	92.00	
* 188578	06/20/2019	055393 Chester Rental Uniform		714.50
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.38	
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.38	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	-78.02	
		101-266-325-0000-71 DP RENTALS	87.13	
188579	06/20/2019	407769 Christian Services, Inc.		155.25
		813-139-410-0008-23 SUPPLIES-CHILD/FAM SERVICES	77.63	
		827-350-410-0008-23 CCC SUPPLIES	77.62	
188580	06/20/2019	057200 City of Lancaster		9,800.77
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,800.77	
188581	06/20/2019	216225 CNIC, Inc.		3,124.82
		101-266-345-0000-71 DP-TECHNOLOGY	754.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	288.74	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	1,507.85	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	574.23	
188582	06/20/2019	406779 Cobb Pediatric Therapy Services, LLC		49,785.75

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)			
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	49,785.75
188583	06/20/2019	401167 Colonial Materials, Inc.	1,560.56
		155-254-410-0012-60 O/M SUPPLIES LIGHT BULBS	1,560.56
188584	06/20/2019	404893 Cook and Boardman, LLC	1,948.32
		155-254-410-0010-54 BUILDING SUPPLIES	1,948.32
188585	06/20/2019	408095 Cook Framing & Prints, LLC	674.30
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	674.30
188586	06/20/2019	408456 Costume Curio Inc.	1,583.64
		309-112-410-0000-13 PRIMARY SUPPLIES	1,312.44
		842-113-410-0000-13 ELEM SUPPLIES	271.20
* 188588	06/20/2019	076390 Decker Inc.	2,474.40
		155-254-410-0010-13 O/M SUPPLIES BUILDING	1,237.20
		155-254-410-0010-37 O/M SUPPLIES BUILDING	1,237.20
188589	06/20/2019	077000 Delta Education	5,057.27
		326-113-410-9000-33 ELEM SUPPLIES-C/O	5,057.27
188590	06/20/2019	080800 Do It Printing Company	6,242.40
		101-263-360-0000-65 INFO PRINTING/BINDING	6,242.40
188591	06/20/2019	081660 Doster, Robert C.	2,106.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	2,106.00
188592	06/20/2019	083100 Duke Power Company	1,134.73
		155-254-323-0009-43 O/M R&M ELECTRIC	1,134.73
188593	06/20/2019	407610 Early Autism Project, Inc.	4,089.99
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	4,089.99
188594	06/20/2019	407019 Fab-Master Fabrication, LLC	580.00
		155-254-410-0017-73 O/M-PEST CONTROL	580.00
188595	06/20/2019	407583 Family Leadership/Parenting Partners	6,500.00
		202-188-312-0000-60 PAR/FAM LITERACY INST IMP SERV	2,405.00
		202-188-410-0000-60 PAR/FAM LITERACY SUPPLIES	3,380.00
		202-223-410-0000-60 SSP SUPPLIES	715.00
* 188598	06/20/2019	406314 GCA Education Services, Inc.	121.32
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32
188599	06/20/2019	400005 GHENT, BRITTANY	101.00
		328-115-410-0005-60 VOCATIONAL SUPPLIES	101.00
188600	06/20/2019	115850 Graybar Electric Company Inc.	2,204.82
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,204.82
188601	06/20/2019	404462 Green Scenes Landscapes	518.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	518.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)				
188602	06/20/2019	056215 Halligan Mahoney & Williams		6,393.45
		101-231-319-0000-62 BOARD LEGAL SERVICES	6,393.45	
188603	06/20/2019	121585 Harris Integrated Solutions, Inc.		140.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
188604	06/20/2019	250200 Haynsworth Sinkler Boyd, PA		8,446.54
		548-253-395-0000-90 FAC-OTH PROF SERVICES	8,446.54	
188605	06/20/2019	126800 Herff Jones, LLC		10,083.47
		716-271-660-1030-16 ANNUAL EXPENSES	10,083.47	
188606	06/20/2019	129550 EMPLOYEE VENDOR		157.76
		600-256-332-0000-72 FOOD TRAVEL	157.76	
188607	06/20/2019	129800 Hobart Service		551.81
		155-254-323-0011-43 O/M R&M CAFETERIA	551.81	
188608	06/20/2019	134225 Hughes Supply Plumbing, HVAC		275.00
		155-254-410-0008-18 O/M SUPPLIES PLUMBING	76.12	
		155-254-410-0008-18 O/M SUPPLIES PLUMBING	198.88	
188609	06/20/2019	140700 J G ENVIRONMENTAL CONTROL, INC		5,269.28
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	5,269.28	
188610	06/20/2019	163077 LCI-Lineberger Construction, Inc.		113,759.83
		556-253-530-5007-43 FAC-PAVING	0.00	
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00	
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	113,759.83	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00	
188611	06/20/2019	162675 Lifetouch Publishing, Inc.		6,766.22
		733-271-660-1030-33 ANNUAL EXPENSES	2,139.53	
		720-271-660-1030-20 ANNUAL EXPENSES	4,626.69	
188612	06/20/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		14,809.55
		155-254-410-0001-73 O/M SUPPLIES GAS	5,123.55	
		101-254-410-0001-75 O/M SUPPLIES GAS	5,674.72	
		101-254-410-0001-74 O/M SUPPLIES GAS	569.67	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,581.21	
		827-255-339-0000-23 STUDENT TRANSPORTATION	860.40	
188613	06/20/2019	400002 MILLER, KENNETH		840.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	840.00	
188614	06/20/2019	408040 Miller Piano Company		9,469.44
		558-253-540-5023-16 FAC-EQUIPMENT	9,469.44	
188615	06/20/2019	408073 Minute Man Movers, LLC		1,900.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)				
		155-254-395-0000-33 O/M-MOVING OTH PROFESS SERVICE	1,900.00	
188616	06/20/2019	191435 National FFA Organization		519.25
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	440.00	
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	79.25	
188617	06/20/2019	198900 Office Depot, Inc.		5,569.56
		202-113-410-0000-22 ELEM SUPPLIES	5,569.56	
188618	06/20/2019	401906 Officeworks Carolina		113.40
		101-263-410-0000-65 INFO SUPPLIES	113.40	
188619	06/20/2019	207800 Pet/Land-O-Sun Dairies		995.14
		600-256-460-0006-25 FOOD FOOD MILK	110.00	
		600-256-460-0006-23 FOOD FOOD MILK	145.57	
		600-256-460-0006-10 FOOD FOOD MILK	132.00	
		600-256-460-0006-37 FOOD FOOD MILK	143.00	
		600-256-460-0006-25 FOOD FOOD MILK	176.00	
		600-256-460-0006-23 FOOD FOOD MILK	145.57	
		600-256-460-0006-37 FOOD FOOD MILK	143.00	
188620	06/20/2019	209800 Pitney Bowes Global		178.20
		101-233-325-0000-25 SCH ADM RENTALS	178.20	
188621	06/20/2019	400468 Project Lead The Way, Inc.		2,090.25
		207-115-410-0006-18 VOC SUPPLIES	2,090.25	
188622	06/20/2019	408420 ProLogic ITS, LLC		31,854.81
		101-266-345-0000-71 DP-TECHNOLOGY	24,781.46	
		101-113-345-0000-41 ELEM TECHNOLOGY	1,261.33	
		101-266-345-0000-71 DP-TECHNOLOGY	5,812.02	
* 188625	06/20/2019	004425 Renaissance Learning, Inc.		3,812.40
		394-175-345-0092-25 INSTR PROG BEYOND REG DAY TECH	1,906.20	
		394-175-345-0092-16 INSTR PROG BEYOND REG DAY TECH	1,906.20	
188626	06/20/2019	402999 S2 Solutions & Sales, LLC		1,897.86
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	1,048.67	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	158.79	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	83.89	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	169.00	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	21.75	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	13.52	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	338.22	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	36.96	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	27.06	
* 188628	06/20/2019	240970 SCACA		2,199.00
		730-271-660-1070-30 BASEBALL EXPENSES	240.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)			
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	190.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	250.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	116.00
		730-271-660-1250-30 FOOTBALL EXPENSES	505.00
		730-271-660-1275-30 GOLF EXPENSE	58.00
		730-271-660-1545-30 SOCCER EXPENSES	130.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	180.00
		730-271-660-1555-30 SOFTBALL EXPENSES	180.00
		730-271-660-1625-30 TRACK EXPENSES	70.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	120.00
		730-271-660-1665-30 EXPENSES-WRESTLING	55.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	105.00
188629	06/20/2019	401810 SC DEPT. OF JUVENILE JUSTICE	773.65
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	773.65
188630	06/20/2019	241850 Scholastic Book Fairs	1,133.32
		713-190-660-1365-13 LIBRARY EXPENSES	1,133.32
188631	06/20/2019	242650 School Specialty, Inc.	1,799.61
		309-113-410-0000-40 ELEM SUPPLIES	1,799.61
188632	06/20/2019	246000 Seven Oaks Doors & Hardware, Inc.	2,432.16
		155-254-410-0010-16 O/M SUPPLIES BUILDING	624.24
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,807.92
188633	06/20/2019	400044 Sharp Electronics Corporation	41,499.56
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,071.35
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	907.35
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,008.62
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	0.00
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	1,759.54
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	0.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,009.21
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	0.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	1,969.71
		743-271-660-1065-43 BANK CHARGES/INTEREST	0.00
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	0.00
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	1,201.45
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,562.30
		801-113-323-0013-12 ELEM COPIER	370.39
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	968.85
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,918.55
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,922.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)			
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,936.90
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	0.00
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	1,228.20
		101-254-323-0013-74 O/M R&M COPIER	6,007.72
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	0.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	598.17
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,177.97
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	897.83
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	0.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	2,008.57
		820-223-323-0013-82 SSP-COPIER	605.06
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,041.67
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	969.99
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	616.69
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	0.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	2,769.87
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,629.68
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	236.45
		827-350-323-0013-23 CCC-COPIER EXPENSES	579.48
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,525.71
188634	06/20/2019	250300 Sistare Carpets, Inc.	864.00
		155-254-410-0010-53 SUPPLIES	54.00
		155-254-410-0010-12 O/M SUPPLIES BUILDING	432.00
		155-254-410-0010-20 O/M SUPPLIES BUILDING	378.00
188635	06/20/2019	400002 SPARKS, CHEMEEKA	150.00
		711-001-720-3205-00 SALES-NEW HORIZON	150.00
188636	06/20/2019	260700 Staples Business Advantage	1,818.95
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	313.59
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	1,505.36
188637	06/20/2019	262300 Steele's Mechanical, LLC	160.50
		155-254-323-0007-54 O/M R&M HEATING & A/C	160.50
* 188639	06/20/2019	408321 Thompson Turner Construction	612,174.05
		563-253-410-7004-33 FAC-FURNITURE	0.00
		563-253-520-7004-33 FAC-CONSTRUCTION	247,111.66
		563-253-520-7004-90 FAC-CONTINGENCY	0.00
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00
		563-253-410-7005-34 FAC-FURNITURE	0.00
		563-253-520-7005-34 FAC-CONSTRUCTION	365,062.39

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)				
		563-253-520-7005-90	FAC-CONTINGENCY	0.00
		563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	0.00
188640	06/20/2019	404499	Tommy Burrs Lawn Maintenance	25,183.49
		155-254-323-0006-16	O/M R&M GROUNDS	518.75
		155-254-323-0006-43	O/M R&M GROUNDS	50.00
		155-254-323-0006-73	O/M R&M GROUNDS	24,614.74
188641	06/20/2019	407323	TruckPro, LLC	2,482.87
		101-254-323-0000-75	BUS MAINT & REPAIRS	2,482.87
188642	06/20/2019	400703	Uline, Inc.	338.14
		101-232-410-0000-60	SUPT SUPPLIES	338.14
188643	06/20/2019	280150	United Rentals(North America), Inc.	2,914.03
		155-254-325-0001-60	RENTAL EQUIPMENT	450.00
		155-254-325-0001-60	RENTAL EQUIPMENT	11.25
		155-254-325-0001-60	RENTAL EQUIPMENT	36.00
		155-254-325-0001-60	RENTAL EQUIPMENT	2,416.78
188644	06/20/2019	281990	US Foods	338.08
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	18.84
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	9.42
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	9.42
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	6.28
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	6.28
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	9.42
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	9.42
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	6.28
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	12.56
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	12.56
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	12.69
		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	-1.49
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	15.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2565 (continued)				
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	15.75
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	18.90
188645	06/20/2019	407032	Vanguard Modular Building Systems, LLC	24,261.12
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
		155-254-325-0000-50	R&M-Rentals	4,163.40
		155-254-325-0000-53	R/M-Equipment Rentals	4,163.40
		155-254-325-0000-53	R/M-Equipment Rentals	1,149.12
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-53	R/M-Equipment Rentals	1,149.12
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-53	R/M-Equipment Rentals	1,149.12
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,792.88
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,792.88
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,792.88
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
188646	06/20/2019	296200	WINTHROP UNIVERSITY	38,778.00
		101-148-373-0000-11	G/T ARTISTIC-TUITION TO OTH ENT	38,628.00
		101-148-373-0000-11	G/T ARTISTIC-TUITION TO OTH ENT	150.00
		CHECK RUN: 2565	NUMBER OF CHECKS:	70
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>1,151,744.82</u>
CHECK RUN: 2566				
188647	06/19/2019	405905	Battle Border Team Camp	865.00
		740-271-660-1075-40	BASKETBALL EXPENSES	865.00
		CHECK RUN: 2566	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>865.00</u>
CHECK RUN: 2567				
188648	06/28/2019	097000	Family Court	119.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2567 (continued)				
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
188649	06/28/2019	057192 Metlife c/o Fascore, LLC		19,601.93
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	19,601.93	
188650	06/28/2019	273650 TIAA-CREF as Agent for JPM		23,457.24
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	23,457.24	
188651	06/28/2019	009200 VALIC Trust Company		24,074.15
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,074.15	
	CHECK RUN: 2567	NUMBER OF CHECKS:	4	67,253.02
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				67,253.02

CHECK RUN: 2568

188652	06/27/2019	408406 3D Molecular Designs, LLC		263.20
		329-115-410-0019-50 VOC SUPPLIES	263.20	
		329-115-410-0019-50 VOC SUPPLIES	332.21	
		329-115-410-0019-50 VOC SUPPLIES	-332.21	
188653	06/27/2019	002625 Act, Inc.		23,760.00
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	10,929.60	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	4,039.20	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	2,613.60	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	6,177.60	
* 188655	06/27/2019	145335 EMPLOYEE VENDOR		141.60
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	141.60	
* 188658	06/27/2019	407689 applya Occupational Strategies		415.80
		101-255-290-0000-75 TRANS OTHER BENEFITS	415.80	
188659	06/27/2019	407955 AssetGenie, Inc.		187.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	49.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
188660	06/27/2019	408269 AT& T Corp.		1,159.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	57.99	
		813-254-340-0000-23 COMMUNICATION	695.89	
		827-254-340-0000-23 O/M COMMUNICATION	405.93	
188661	06/27/2019	405972 EMPLOYEE VENDOR		193.10
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	193.10	
* 188665	06/27/2019	030685 EMPLOYEE VENDOR		144.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)				
		101-254-340-0000-60 O/M COMMUNICATION	39.73	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	104.63	
188666	06/27/2019	402151 GL Group, Inc.		21,175.70
		357-172-410-0000-10 ELEM SS SUPPLIES	5,429.19	
		357-172-410-9000-10 SS ELEM SUPPLIES C/O	4,095.71	
		357-172-410-0000-10 ELEM SS SUPPLIES	290.24	
		357-172-410-9000-10 SS ELEM SUPPLIES C/O	218.96	
		357-172-410-9000-10 SS ELEM SUPPLIES C/O	11,141.60	
188667	06/27/2019	406537 BridgeTek Solutions, LLC		16,367.09
		558-253-445-7016-54 FAC - TECH SUPPLIES	2,453.21	
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	0.00	
		563-253-545-7001-30 FAC-TECH EQUIPMENT	11,513.88	
		101-266-316-0000-71 DP DATA PROCESSING SERV	2,400.00	
* 188671	06/27/2019	043200 Camcor, Inc.		3,108.72
		558-253-445-5000-10 FAC-TECH SUPPLIES	3,108.72	
188672	06/27/2019	408128 Catawba Regional Council of Government		311.00
		846-182-410-9000-81 AD SEC ED SUPPLIES	103.00	
		846-182-410-9000-81 AD SEC ED SUPPLIES	11.00	
		846-182-410-9000-81 AD SEC ED SUPPLIES	105.00	
		846-182-410-9000-81 AD SEC ED SUPPLIES	92.00	
* 188674	06/27/2019	051500 CDW-G		2,058.73
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	205.78	
		101-257-545-0000-74 INT SER TECH/SOFT EQUIP	1,852.95	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	0.00	
		101-257-545-0000-74 INT SER TECH/SOFT EQUIP	-1,852.95	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	0.00	
		101-257-545-0000-74 INT SER TECH/SOFT EQUIP	1,852.95	
188675	06/27/2019	055393 Chester Rental Uniform		315.76
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
* 188677	06/27/2019	404793 Colonial Life		37,946.13
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	37,946.13	
* 188680	06/27/2019	068300 Craftsman Press, LLC		675.00
		743-271-660-1070-43 BASEBALL EXPENSES	621.00	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	54.00	
188681	06/27/2019	407731 EMPLOYEE VENDOR		326.04
		101-231-410-0000-65 BOARD SUPPLIES	6.00	
		101-263-410-0000-65 INFO SUPPLIES	28.07	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)			
		101-263-332-0000-65 INFO TRAVEL	291.97
* 188683	06/27/2019	407507 Dale's Sporting Goods	1,216.59
		743-271-660-1250-43 FOOTBALL EXPENSES	1,216.59
188684	06/27/2019	404690 EMPLOYEE VENDOR	263.61
		101-233-332-0000-54 SCH ADM TRAVEL	263.61
188685	06/27/2019	075875 EMPLOYEE VENDOR	177.50
		101-266-332-0000-71 DP TRAVEL	87.70
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	89.80
188686	06/27/2019	405638 EMPLOYEE VENDOR	167.04
		203-145-332-0000-86 HOMEBOUND TRAVEL	167.04
188687	06/27/2019	407629 Dietary Equipment Company, Inc.	28,350.00
		600-256-540-0000-52 FOOD EQ EXPENDABLE	4,050.00
		600-256-540-0000-16 FOOD EQ EXPENDABLE	8,100.00
		600-256-540-0000-19 FOOD EQ EXPENDABLE	4,050.00
		558-253-540-5099-20 FAC-EQUIPMENT	8,100.00
		557-253-540-5099-52 FAC-KITCHEN EQUIP	2,701.18
		558-253-540-5099-52 FAC-KITCHEN EQUIPMENT	1,348.82
188688	06/27/2019	080800 Do It Printing Company	263.55
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	84.45
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	179.10
188689	06/27/2019	084350 EMPLOYEE VENDOR	231.42
		203-223-332-0000-86 SSP TRAVEL	231.42
* 188691	06/27/2019	406353 Everase Corporation	1,929.99
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,929.99
* 188694	06/27/2019	115100 Grainger	1,390.04
		155-254-410-0012-43 O/M SUPPLIES LIGHT BULBS	-242.62
		155-254-410-0008-18 O/M SUPPLIES PLUMBING	233.14
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	618.89
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	713.74
		155-254-410-0010-13 O/M SUPPLIES BUILDING	66.89
188695	06/27/2019	404462 Green Scenes Landscapes	415.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	175.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	240.00
188696	06/27/2019	407928 Gregory Family YMCA	2,934.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,934.00
188697	06/27/2019	401322 Griffith, Elizabeth	210.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	210.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)				
* 188700	06/27/2019	125515 EMPLOYEE VENDOR		161.82
		101-000-191-0000-00 DEPOSITS	161.82	
188701	06/27/2019	402608 Hershey Creamery Company		121.92
		733-272-660-1320-33 ICE CREAM/POP	121.92	
* 188703	06/27/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
* 188705	06/27/2019	405978 Jenkins, Bradley K.		480.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	80.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
188706	06/27/2019	249250 Johnson Controls Fire Protection LP		2,981.05
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	1,252.28	
		155-258-323-0001-18 SECURITY-FIRE ALARM REPAIRS	1,728.77	
188707	06/27/2019	145550 EMPLOYEE VENDOR		433.61
		101-266-332-0000-71 DP TRAVEL	82.36	
		101-266-332-0000-71 DP TRAVEL	72.96	
		101-266-332-0000-71 DP TRAVEL	137.23	
		101-266-332-0000-71 DP TRAVEL	104.98	
		101-266-332-0000-71 DP TRAVEL	36.08	
* 188709	06/27/2019	141000 J W Pepper & Son, Inc.		747.32
		737-190-660-1150-37 CHORUS EXPENSES	134.95	
		737-190-660-1150-37 CHORUS EXPENSES	612.37	
* 188712	06/27/2019	155600 LANCASTER COUNTY		200.00
		155-254-410-0010-25 O/M SUPPLIES BUILDING	100.00	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	100.00	
188713	06/27/2019	156800 Lancaster News		377.68
		101-114-410-0000-16 HIGH SCH SUPPLIES	377.68	
* 188716	06/27/2019	408068 EMPLOYEE VENDOR		327.88
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	327.88	
188717	06/27/2019	401213 EMPLOYEE VENDOR		280.62
		817-114-410-0000-24 HIGH SCHOOL SUPPLIES	280.62	
188718	06/27/2019	408243 EMPLOYEE VENDOR		255.34
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	190.47	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	64.87	
* 188720	06/27/2019	167875 Mackey Family Practice		460.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	460.00	
188721	06/27/2019	408285 ManhattanLife		8,322.78
		101-000-455-0004-00 KANAWHA INSURANCE W/H	8,322.78	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)				
* 188732	06/27/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
188733	06/27/2019	208375 EMPLOYEE VENDOR		329.12
		101-232-332-0000-61 SUPT TRAVEL	329.12	
* 188735	06/27/2019	406742 EMPLOYEE VENDOR		161.82
		101-000-191-0000-00 DEPOSITS	161.82	
188736	06/27/2019	215065 Presentation Systems South, Inc.		2,012.19
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	2,012.19	
* 188738	06/27/2019	403164 EMPLOYEE VENDOR		327.88
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	327.88	
188739	06/27/2019	226435 Richardson, Kathy		681.49
		302-224-332-9000-89 ELEM TRAVEL-C/O	81.08	
		302-224-332-9000-89 ELEM TRAVEL-C/O	73.02	
		302-224-332-9000-89 ELEM TRAVEL-C/O	63.45	
		302-224-332-9000-89 ELEM TRAVEL-C/O	61.60	
		101-262-332-0000-89 PLANNING TRAVEL	228.10	
		302-224-332-9000-89 ELEM TRAVEL-C/O	174.24	
188740	06/27/2019	407133 Right Steps, LLC		1,103.64
		175-126-311-0000-51 SPEECH CONTRACTED SERVICE	1,103.64	
188741	06/27/2019	407595 EMPLOYEE VENDOR		152.31
		101-145-332-0000-86 HOMEBOUND TEACHER	127.37	
		203-145-332-0000-86 HOMEBOUND TRAVEL	24.94	
* 188743	06/27/2019	240970 SCACA		1,759.00
		716-271-660-1070-16 BASEBALL EXPENSES	60.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	120.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	116.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	435.00	
		716-271-660-1251-16 TRAINING ROOM-EXPENSES	55.00	
		716-271-660-1545-16 SOCCER EXPENSES	130.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	60.00	
		716-271-660-1615-16 TENNIS EXPENSES	60.00	
		716-271-660-1625-16 TRACK EXPENSES	190.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	60.00	
		716-271-660-1665-16 WRESTLING EXPENSES	65.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	58.00	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	60.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	290.00	
* 188745	06/27/2019	053085 SC Dept. of Revenue		980.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)				
		101-000-455-0015-00 STATE TAX LEVY	980.85	
188746	06/27/2019	237740 SC FFA Association		180.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	40.00	
		207-271-332-0010-43 STUDENT TRANS TRAVEL	140.00	
188747	06/27/2019	237900 SC HIGH SCHOOL LEAGUE		510.00
		722-271-660-1250-22 FOOTBALL EXPENSES	510.00	
188748	06/27/2019	242650 School Specialty, Inc.		2,994.85
		558-253-410-5022-10 FAC-FURNITURE	2,994.85	
188749	06/27/2019	222630 EMPLOYEE VENDOR		170.50
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	20.50	
		740-271-660-1075-40 BASKETBALL EXPENSES	150.00	
* 188751	06/27/2019	407506 Sharp Business Systems		224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
188752	06/27/2019	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
188753	06/27/2019	250300 Sistare Carpets, Inc.		108.00
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	108.00	
188754	06/27/2019	253475 Solar Solutions Glass Services		9,972.00
		563-253-520-7022-53 FAC-SAFETY/MODERNIZATION	9,972.00	
188755	06/27/2019	229580 Sounds Familiar Entertainment		1,300.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,300.00	
188756	06/27/2019	258435 Special Occasion Rentals, LLC		985.50
		716-271-660-1535-16 SENIOR CLASS EXPENSES	985.50	
188757	06/27/2019	262250 EMPLOYEE VENDOR		249.00
		101-233-332-0000-40 SCH ADM TRAVEL	249.00	
188758	06/27/2019	262275 EMPLOYEE VENDOR		139.20
		101-233-332-0000-40 SCH ADM TRAVEL	139.20	
188759	06/27/2019	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	
* 188761	06/27/2019	407757 EMPLOYEE VENDOR		139.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	40.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	25.52	
		203-145-332-0000-86 HOMEBOUND TRAVEL	73.08	
* 188763	06/27/2019	276800 Troplex		693.74
		710-271-660-1585-10 NON INSTRUCT-STUDENT INCENTIVE	693.74	
188764	06/27/2019	277100 Troxell Communications		17,456.50
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,342.81	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)			
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,342.81
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,342.81
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,342.81
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	5,371.23
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,685.61
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,342.81
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,685.61
188765	06/27/2019	400692 Trust Mark Voluntary Benefits Solutions	15,380.81
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,621.25
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,924.99
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,834.57
* 188767	06/27/2019	280400 United Way of Lancaster County, Inc.	322.00
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	322.00
188768	06/27/2019	281975 US Department of Education	769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29
188769	06/27/2019	408278 US Dept. of Education AWG	1,126.07
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,126.07
188770	06/27/2019	183900 EMPLOYEE VENDOR	125.51
		203-223-332-0000-86 SSP TRAVEL	75.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	50.11
188771	06/27/2019	402152 Verizon Wireless	10,240.82
		101-113-410-0000-40 ELEM SUPPLIES	107.46
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	101.61
		101-233-410-0000-16 SCH ADM SUPPLIES	113.09
		101-233-410-0000-18 SCH ADM SUPPLIES	54.42
		101-233-410-0000-41 SCH ADM SUPPLIES	29.24
		101-233-410-0000-52 SCH ADM SUPPLIES	29.24
		101-233-410-0000-52 SCH ADM SUPPLIES	152.67
		101-254-340-0000-60 O/M COMMUNICATION	6,266.16
		101-254-340-0000-60 O/M COMMUNICATION	141.60
		101-266-325-0000-71 DP RENTALS	547.90
		203-223-410-0000-86 SSP SUPPLIES	217.93
		394-223-340-0092-82 SSP COMMUNICATION	91.89
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	13.30
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.88
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.88
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.23
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.24
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	161.64

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2568 (continued)				
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	564.35	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.45	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	29.24	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	161.04	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.46	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	112.06	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	142.97	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	107.16	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.64	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	93.99	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	136.40	
		813-254-340-1000-23 COMMUNICATION	82.35	
		820-223-340-0000-82 SSP COMMUNICATION	305.88	
		827-254-340-0000-23 O/M COMMUNICATION	27.45	
188772	06/27/2019	404972 Wage Garnishment Processing Unit		444.48
		101-000-455-0015-00 STATE TAX LEVY	444.48	
* 188779	06/27/2019	300985 York Electric Cooperative		18,896.16
		101-254-470-0002-50 O/M PUB UTIL POWER	17,395.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	179.25	
		101-254-470-0002-50 O/M PUB UTIL POWER	141.83	
		101-254-470-0002-50 O/M PUB UTIL POWER	158.63	
		101-254-470-0002-50 O/M PUB UTIL POWER	444.88	
		101-254-470-0002-50 O/M PUB UTIL POWER	576.57	
	CHECK RUN: 2568	NUMBER OF CHECKS:	77	254,641.02
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				254,641.02
		TOTAL NUMBER OF CHECKS:	358	7,152,520.79
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				7,152,520.79
** OUT OF SEQUENCE CHECKS ON REPORT **				