

CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & 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>
188780	07/01/2019	157300 Comporium Communications		1,175.38
		101-254-340-0000-54 O/M-COMMUNICATION	313.44 A	
		101-254-340-0000-54 O/M-COMMUNICATION	861.94	
188781	07/01/2019	163077 LCI-Lineberger Construction, Inc.		64,116.00
		556-253-530-5007-43 FAC-PAVING	64,116.00 A	
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00 A	
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00 A	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00 A	
188782	07/01/2019	166900 LYNCHES RIVER ELECTRIC COOP		12,518.68
		101-254-470-0002-60 O/M PUB UTIL POWER	44.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	338.00 A	
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,754.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,493.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	86.00 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,703.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34 A	
188783	07/01/2019	239800 SC STATE TREAS/BCBS/EMPR		2,180,367.74
		101-000-455-0001-00 BC/BS HEALTH W/H	237,191.96	
		101-000-455-0002-00 BC/BS DENTAL W/H	53,371.62	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,278.78	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,377.08	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	768.60	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,228.58	
		101-000-455-0018-00 BC/BS EYEMED	13,552.76	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,940.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	918,709.60	
		101-000-191-0000-00 DEPOSITS	920,948.76	
188784	07/12/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
188785	07/11/2019	401495 American Cancer Society, Inc.		139.50
		723-272-660-3405-23 EXPENSES RELAY FOR LIFE	139.50 A	
* 188787	07/11/2019	407955 AssetGenie, Inc.		554.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00 A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	158.00 A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00 A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00 A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00 A	

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188788	07/11/2019	402564 EMPLOYEE VENDOR		574.27
		737-190-660-1235-37 FINE ART EXPENSES	574.27 A	
188789	07/11/2019	407055 Benty, LLC		11,934.00
		101-266-345-0000-71 DP-TECHNOLOGY	11,934.00	
* 188792	07/11/2019	407785 EMPLOYEE VENDOR		224.00
		101-233-332-0000-25 SCH ADM TRAVEL	224.00 A	
* 188794	07/11/2019	401431 EMPLOYEE VENDOR		227.40
		267-224-332-0000-60 IMP INST INSR TRAVEL	227.40 A	
188795	07/11/2019	039000 BSN Sports		5,904.68
		716-271-660-1250-16 FOOTBALL EXPENSES	2,048.20 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	99.95 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	163.86 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	254.97 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	17.85 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	20.40 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	2,999.50 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	59.99 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	239.96 A	
188796	07/11/2019	408233 Buck, Raymond Kenneth		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 188798	07/11/2019	407251 By Casey		156.55
		101-232-410-0000-61 SUPT SUPPLIES	81.00 A	
		101-232-410-0000-61 SUPT SUPPLIES	75.55 A	
188799	07/11/2019	043200 Camcor, Inc.		2,050.92
		919-113-445-0000-60 ELEM TECH SUPPLIES	2,050.92 A	
188800	07/11/2019	043165 Camden High School		150.00
		730-271-660-1250-30 FOOTBALL EXPENSES	150.00 A	
188801	07/11/2019	405875 Campco Engineering, Inc.		13,000.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	4,500.00 A	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	1,985.00 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	3,015.00 A	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00 A	
188802	07/11/2019	044800 Carolina Biological Supply Co.		763.74
		326-113-410-0000-34 ELEM SUPPLIES	763.74 A	
188803	07/11/2019	051500 CDW-G		241,081.09
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	74,363.40 A	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,522.80 A	
		307-266-445-0000-71 DP TECH SUPPLIES	3,058.56 A	
		307-266-445-0000-71 DP TECH SUPPLIES	149,992.56 A	
		221-113-445-4800-60 ELEM N & D TECH SUPPLIES	907.57 A	

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		307-266-445-0000-71 DP TECH SUPPLIES	617.06 A	
		307-266-445-0000-71 DP TECH SUPPLIES	-617.06 A	
		307-266-445-0000-71 DP TECH SUPPLIES	10,623.36 A	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	612.84 A	
188804	07/11/2019	053865 EMPLOYEE VENDOR		250.16
		101-233-332-0000-15 SCH ADM TRAVEL	250.16 A	
188805	07/11/2019	055360 Chesterfield School District		453.70
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	202.69 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	251.01 A	
188806	07/11/2019	055393 Chester Rental Uniform		353.48
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63 A	
		101-266-325-0000-71 DP RENTALS	87.13 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43 A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43 A	
188807	07/11/2019	400624 Childrens Council, The		8,083.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	8,083.00 A	
188808	07/11/2019	407430 Choice Translating, Inc.		905.68
		175-223-395-0000-86 SSP-OTH PROF SERVICES	509.46 A	
		175-223-395-0000-86 SSP-OTH PROF SERVICES	110.76 A	
		175-223-395-0000-86 SSP-OTH PROF SERVICES	135.82 A	
		175-223-395-0000-86 SSP-OTH PROF SERVICES	149.64 A	
188809	07/11/2019	057160 Cintas Company		149.78
		101-232-410-0000-60 SUPT SUPPLIES	47.73 A	
		101-232-410-0000-60 SUPT SUPPLIES	102.05	
188810	07/11/2019	057200 City of Lancaster		270.95
		155-254-323-0006-18 O/M R&M GROUNDS	270.95 A	
188811	07/11/2019	408119 Clarendon County School District Three		745.20
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	745.20 A	
188812	07/11/2019	407881 EMPLOYEE VENDOR		797.16
		202-224-332-0000-34 IMP INST INSR TRAVEL	797.16 A	
188813	07/11/2019	216225 CNIC, Inc.		12,516.93
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	4,120.13 A	
		563-253-445-7001-30 FAC-TECH SUPPLIES	8,396.80 A	
188814	07/11/2019	404829 College Board, The		3,660.00
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	3,337.50 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00 A	

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		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	322.50 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00 A	
188815	07/11/2019	404793 Colonial Life		181.20
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	181.20	
188816	07/11/2019	404893 Cook and Boardman, LLC		531.36
		155-254-410-0010-19 O/M SUPPLIES BUILDING	531.36 A	
188817	07/11/2019	408095 Cook Framing & Prints, LLC		1,736.53
		600-256-360-0000-72 FOOD PRINTING/BINDING	1,736.53 A	
188818	07/11/2019	070600 EMPLOYEE VENDOR		219.00
		101-233-332-0000-16 SCH ADM TRAVEL	219.00 A	
188819	07/11/2019	071050 Crisis Prevention Institute, Inc.		150.00
		203-214-640-0000-86 PSYCH DUES/FEES	150.00 A	
* 188821	07/11/2019	407598 Cunningham Recreation		51,208.66
		753-271-660-1435-53 EXPENSES-PHYSICAL ED	51,208.66 A	
188822	07/11/2019	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
188823	07/11/2019	407507 Dale's Sporting Goods		5,470.38
		743-271-660-1250-43 FOOTBALL EXPENSES	1,851.10 A	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,147.58 A	
		743-271-660-1250-43 FOOTBALL EXPENSES	2,471.70 A	
188824	07/11/2019	404690 EMPLOYEE VENDOR		272.20
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	272.20 A	
188825	07/11/2019	405638 EMPLOYEE VENDOR		224.00
		101-233-332-0000-25 SCH ADM TRAVEL	224.00 A	
188826	07/11/2019	076700 Dell Marketing, LP		25,603.57
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	2,845.80 A	
		207-115-545-0006-50 VOC TECH EQUIPMENT	21,929.40 A	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	828.37 A	
188827	07/11/2019	077000 Delta Education		7,683.16
		326-113-410-9000-19 ELEM SUPPLIES-C/O	7,683.16 A	
188828	07/11/2019	407771 DGW Business Forms & System, Inc.		2,121.17
		600-256-360-0000-72 FOOD PRINTING/BINDING	2,121.17 A	
188829	07/11/2019	079450 Earlychildhood, LLC		188.87
		827-223-410-0000-23 SSP SUPPLIES	188.87 A	
188830	07/11/2019	401438 Discovery Education, Inc.		78,800.00

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	101-224-312-0000-80	IMP INSTR INSERV CONSULTANT	21,400.00 A	
	101-224-312-0000-83	IMP INSTR INSERV CONSULTANTS	21,400.00 A	
	210-224-312-0000-60	IMP INSTR IMPROVE - CONSULTANTS	0.00 A	
	210-224-312-9000-60	IMP INSTR IMPROVE-CONSULTANTS	0.00 A	
	267-224-312-0000-60	IMP INST PROGRAM IMPROVE	36,000.00 A	
188831	07/11/2019	408118 District Five of Lexington & Richland Co		1,296.65
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,296.65 A	
188832	07/11/2019	080800 Do It Printing Company		1,074.60
	716-271-660-1535-16	SENIOR CLASS EXPENSES	1,074.60 A	
* 188834	07/11/2019	408200 EMPLOYEE VENDOR		240.95
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	240.95 A	
188835	07/11/2019	408230 EducatorsHandbook.com		499.00
	101-233-410-0000-37	SCH ADM SUPPLIES	499.00	
188836	07/11/2019	407438 EduTek Solutions, LLC		10,449.00
	101-266-345-0000-71	DP-TECHNOLOGY	10,449.00	
188837	07/11/2019	095100 Evans Petroleum Co. Inc.		110.83
	155-254-410-0009-43	O/M SUPPLIES ELECTRIC	110.83 A	
188838	07/11/2019	404894 Faulkner, Tyrom		735.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00	
188839	07/11/2019	098600 Federal Express Corporation		104.20
	155-254-410-0002-73	O/M SUPPLIES SHOP	104.20 A	
188840	07/11/2019	406490 FHVC Church Community Powerhouse		2,000.00
	338-113-311-0000-24	ELEM CONSULTING	1,000.00 A	
	338-114-311-0000-24	HIGH SCHOOL CONSULTING	1,000.00 A	
188841	07/11/2019	099900 Fisher Scientific Company, LLC		282.92
	329-115-410-0019-50	VOC SUPPLIES	26.56 A	
	329-115-410-0019-50	VOC SUPPLIES	26.56 A	
	329-115-410-0019-50	VOC SUPPLIES	105.81 A	
	329-115-410-0019-50	VOC SUPPLIES	-26.56 A	
	329-115-410-0019-50	VOC SUPPLIES	150.55 A	
188842	07/11/2019	101700 Follett School Solutions, Inc.		674.80
	101-222-430-0000-23	MEDIA LIBRARY BOOKS	674.80 A	
188843	07/11/2019	102375 Forms & Supply, Inc.		1,627.02
	101-266-410-0000-71	DP SUPPLIES	1,345.68 A	
	101-266-410-0000-71	DP SUPPLIES	4.47 A	
	101-266-410-0000-71	DP SUPPLIES	-4.47 A	
	558-253-410-5022-23	FAC-FURNITURE	281.34 A	
188844	07/11/2019	107000 Gamble, Margaret E.		735.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00	

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188845	07/11/2019	107250 Gameday Sports & Award			2,561.76
		737-271-660-1205-37 FACULTY FUND-EXPENSES	2,561.76	A	
188846	07/11/2019	408081 Gordon Food Service, Inc.			2,412.75
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	60.47	A	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	39.00	A	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	-60.47	A	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	-39.00	A	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	442.68	A	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	431.06	A	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	179.75	A	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	992.96	A	
		600-256-460-0005-13 FOOD FOOD OTHER	366.30	A	
188847	07/11/2019	115100 Grainger			2,562.01
		155-254-410-0010-17 O/M SUPPLIES BUILDING	132.59	A	
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	106.15	A	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	437.78	A	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	65.05	A	
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	542.24	A	
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	115.29	A	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	187.01	A	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	520.48	A	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	455.42	A	
188848	07/11/2019	115650 EMPLOYEE VENDOR			170.55
		203-126-332-0000-86 SPEECH TRAVEL	170.55	A	
188849	07/11/2019	115850 Graybar Electric Company Inc.			977.40
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	977.40	A	
188850	07/11/2019	191102 EMPLOYEE VENDOR			234.80
		267-224-332-0000-60 IMP INST INSECT TRAVEL	153.60	A	
		267-224-332-0000-60 IMP INST INSECT TRAVEL	81.20	A	
* 188853	07/11/2019	204300 EMPLOYEE VENDOR			192.87
		203-126-332-0000-86 SPEECH TRAVEL	192.87	A	
* 188856	07/11/2019	408373 EMPLOYEE VENDOR			229.70
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	229.70	A	
* 188858	07/11/2019	408336 Hoffman Mechanical Solutions, Inc.			4,383.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	4,383.00	A	
188859	07/11/2019	174950 EMPLOYEE VENDOR			191.65
		202-223-332-0000-60 SSP TRAVEL	131.10	A	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	60.55	A	
188860	07/11/2019	405545 Horry County Schools			1,532.21

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		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,532.21	A
188861	07/11/2019	402566	HOWARDS SEPTIC PLUMBING INC.		400.00
		155-254-323-0018-40	R&M-WASTE WATER PLANT	400.00	A
188862	07/11/2019	134225	Hughes Supply Plumbing, HVAC		1,319.19
		155-254-410-0008-30	O/M SUPPLIES PLUMBING	357.30	A
		155-254-410-0008-43	O/M SUPPLIES PLUMBING	961.89	A
* 188864	07/11/2019	404533	EMPLOYEE VENDOR		140.20
		202-223-332-0000-60	SSP TRAVEL	140.20	A
188865	07/11/2019	147050	JOSTENS, INC		867.63
		730-271-660-1070-30	BASEBALL EXPENSES	543.90	A
		730-271-660-1546-30	SOCCER CAMP EXPENSES	323.73	A
188866	07/11/2019	406448	Junior Civitan International		192.00
		750-271-660-1335-50	JR. CIVITANS EXPENSES	192.00	
188867	07/11/2019	147760	Junior Library Guild		6,279.90
		101-222-430-0000-51	MEDIA LIBRARY BOOKS	6,279.90	A
* 188869	07/11/2019	406293	Kimono, LLC		4,911.89
		101-266-345-0000-71	DP-TECHNOLOGY	4,911.89	
188870	07/11/2019	154400	Lakeshore Equipment Company		173.33
		827-223-410-0000-23	SSP SUPPLIES	173.33	A
188871	07/11/2019	155600	LANCASTER COUNTY		103,787.70
		101-258-395-0000-75	SECURITY-OTH PROF SERV	103,787.70	A
188872	07/11/2019	402881	Lancaster Police Department		3,060.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	3,060.00	A
188873	07/11/2019	160000	Learning Labs, Inc.		107.89
		329-115-410-0019-50	VOC SUPPLIES	107.89	A
188874	07/11/2019	160690	Lefler Electronics, Inc.		302.62
		155-258-323-0001-73	O/M-SECURITY R/M	302.62	A
188875	07/11/2019	402808	LEUKEMIA & LYMPHOMA SOCIETY, THE		272.00
		723-272-660-1750-23	FUND RAISER EXPENSES	272.00	A
188876	07/11/2019	161790	LEXINGTON HIGH SCHOOL		150.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	150.00	
188877	07/11/2019	162675	Lifetouch Publishing, Inc.		1,591.67
		713-271-660-1030-13	ANNUAL EXPENSES	1,591.67	A
188878	07/11/2019	401213	EMPLOYEE VENDOR		233.45
		356-223-332-0001-81	SSP TRAVEL	79.34	A
		356-223-332-0001-81	SSP TRAVEL	154.11	A
* 188883	07/11/2019	406331	EMPLOYEE VENDOR		165.30
		600-256-332-0000-72	FOOD TRAVEL	165.30	A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
188884	07/11/2019	403682 Mead & Hunt		53,013.29
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	49,412.29 A	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	1,274.90 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	2,326.10 A	
188885	07/11/2019	404836 EMPLOYEE VENDOR		440.80
		101-211-332-0000-89 TRUANCY-TRAVEL	162.40 A	
		101-211-332-0000-89 TRUANCY-TRAVEL	278.40 A	
188886	07/11/2019	183875 EMPLOYEE VENDOR		219.00
		101-233-332-0000-16 SCH ADM TRAVEL	219.00 A	
188887	07/11/2019	292750 Moseley Architects		48,950.11
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	5,764.84 A	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00 A	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	2,948.33 A	
		565-253-395-7024-15 FAC-OTH PROF SERVICES-FOOD SERV	0.00 A	
		565-253-395-7024-33 FAC-OTH PROF SERVICES-FOOD SERV	484.50 A	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	2,277.15 A	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00 A	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7001-30 FAC-CONSTRUCTION	4,508.29 A	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.00 A	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
188888	07/11/2019	189325 NASP National Assoc. of School		210.00
		203-223-640-0000-86 SSP DUES/FEES	210.00	
188889	07/11/2019	191575 National Head Start Association		420.00
		101-233-640-0000-23 SCH ADM DUES/FEES	420.00	
188890	07/11/2019	197900 Nu-Idea School Supply		18,546.30
		558-253-410-5022-51 FAC-FURNITURE	148.50 A	
		558-253-410-5022-60 FAC-FURNITURE	2,311.20 A	
		558-253-410-5022-60 FAC-FURNITURE	12,690.00 A	
		558-253-410-5022-60 FAC-FURNITURE	265.14 A	
		558-253-410-5022-24 FAC-FURNITURE	548.64 A	
		558-253-410-5022-24 FAC-FURNITURE	172.80 A	
		558-253-410-5022-24 FAC-FURNITURE	230.04 A	
		558-253-410-5022-24 FAC-FURNITURE	2,179.98 A	
188891	07/11/2019	204250 Parker, Robert W.		840.00



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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	840.00
* 188893	07/11/2019	066275	EMPLOYEE VENDOR	661.84
		202-223-332-0000-60	SSP TRAVEL	371.12 A
		202-224-332-0000-10	IMP INST INSE TRAVEL	290.72 A
188894	07/11/2019	207800	Pet/Land-O-Sun Dairies	849.57
		600-256-460-0006-13	FOOD FOOD MILK	132.00 A
		600-256-460-0006-13	FOOD FOOD MILK	55.00 A
		600-256-460-0006-10	FOOD FOOD MILK	187.00 A
		600-256-460-0006-13	FOOD FOOD MILK	66.00 A
		600-256-460-0006-10	FOOD FOOD MILK	242.00 A
		600-256-460-0006-37	FOOD FOOD MILK	99.00 A
		600-256-460-0006-23	FOOD FOOD MILK	68.57
* 188900	07/11/2019	406304	Providence High School	130.00
		750-271-660-3250-50	EXPS-CROSS COUNTRY	130.00
188901	07/11/2019	217700	PSAT/NMSQT	14,432.00
		730-190-660-1290-30	GUIDANCE EXPENSES	400.00 A
		716-190-660-1290-16	GUIDANCE EXPENSES	1,216.00 A
		319-262-410-0000-80	PLANNING SUPPLIES	2,544.00 A
		319-262-410-0000-80	PLANNING SUPPLIES	2,016.00 A
		319-262-410-0000-80	PLANNING SUPPLIES	3,840.00 A
		319-262-410-0000-80	PLANNING SUPPLIES	4,416.00 A
188902	07/11/2019	220450	EMPLOYEE VENDOR	393.49
		101-262-332-0000-89	PLANNING TRAVEL	393.49 A
* 188905	07/11/2019	408174	Relation Insurance Services	3,967.32
		102-113-210-0001-13	ELEM INSURANCE	376.87 A
		102-113-210-0001-25	ELEM INSURANCE	188.45 A
		102-113-210-0001-82	ELEM INSURANCE	188.45 A
		830-113-210-0001-13	ELEM INSURANCE	284.33 A
		830-113-210-0001-25	ELEM INSURANCE	142.17 A
		830-113-210-0001-82	ELEM INSURANCE	142.17 A
		102-113-210-0001-13	ELEM INSURANCE	376.87 A
		102-113-210-0001-25	ELEM INSURANCE	188.45 A
		102-113-210-0001-82	ELEM INSURANCE	188.45 A
		830-113-210-0001-13	ELEM INSURANCE	284.33 A
		830-113-210-0001-25	ELEM INSURANCE	142.17 A
		830-113-210-0001-82	ELEM INSURANCE	142.17 A
		102-113-210-0001-13	ELEM INSURANCE	376.87 A
		102-113-210-0001-25	ELEM INSURANCE	188.45 A
		102-113-210-0001-82	ELEM INSURANCE	188.45 A
		830-113-210-0001-13	ELEM INSURANCE	284.33 A

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		830-113-210-0001-25 ELEM INSURANCE	142.17 A	
		830-113-210-0001-82 ELEM INSURANCE	142.17 A	
188906	07/11/2019	408468 Rey Marketing, Inc.		6,250.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	6,250.00	
188907	07/11/2019	226312 EMPLOYEE VENDOR		812.32
		101-233-332-0000-41 SCH ADM TRAVEL	741.30 A	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	71.02 A	
188908	07/11/2019	407133 Right Steps, LLC		18,339.60
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	13,341.60 A	
		175-126-395-0000-13 SPEECH OTH PROF SERVICES	0.00 A	
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00 A	
		175-126-395-0000-13 SPEECH OTH PROF SERVICES	2,346.00 A	
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00 A	
		175-126-395-0000-13 SPEECH OTH PROF SERVICES	2,652.00 A	
188909	07/11/2019	405062 Rose Chauffeured Transportation, Ltd.		1,055.40
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	1,055.40	
188910	07/11/2019	402999 S2 Solutions & Sales, LLC		1,288.21
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,041.67 A	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	163.21 A	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	83.33 A	
188911	07/11/2019	241000 SCACPA		1,598.00
		101-252-640-0000-91 FISCAL DUES/FEES	799.00	
		101-252-640-0000-90 FISCAL DUES/FEES	799.00	
188912	07/11/2019	236200 SC DEPARTMENT OF EDUCATION		3,007.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	22.32 A	
		203-251-339-0000-86 TRANSPORTATION	29.76 A	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	198.40 A	
		740-190-660-1230-40 FIELD TRIP EXPENSES	78.12 A	
		740-190-660-1230-40 FIELD TRIP EXPENSES	78.12 A	
		740-190-660-1230-40 FIELD TRIP EXPENSES	78.12 A	
		733-271-660-3305-33 EXPENSES-FIELD TRIPS-1ST GRADE	68.20 A	
		734-190-660-1230-34 FIELD TRIP EXPENSES	49.60 A	
		734-190-660-1230-34 FIELD TRIP EXPENSES	49.60 A	
		713-190-660-1230-13 FIELD TRIP EXPENSES	19.84 A	
		207-271-332-0010-18 STUDENT TRANS TRAVEL	9.92 A	
		720-255-331-3300-20 STUDENT TRANS	2.48 A	
		713-190-660-1580-13 STUDENT COUNCIL-EXPENSES	16.12 A	
		712-190-660-1230-12 FIELD TRIP EXPENSES	26.04 A	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	53.32 A	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	53.32 A	
		720-255-331-3325-20 STUDENT TRANSPORTATION	2.48 A	

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	710-190-660-1230-10	FIELD TRIP EXPENSES	76.88 A	
	710-190-660-1230-10	FIELD TRIP EXPENSES	76.88 A	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	24.80 A	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	24.80 A	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	24.80 A	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	24.80 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	31.00 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	27.28 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	186.00 A	
	264-251-331-0000-60	STUDENT TRANSPORTATION	49.60 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	54.56 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.20 A	
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	57.04 A	
	722-190-660-1230-22	FIELD TRIP EXPENSES	12.40 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	50.84 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	50.84 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	50.84 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	9.92 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	9.92 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	9.92 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	50.84 A	
	751-190-660-1230-51	FIELD TRIP EXPENSES	52.08 A	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	669.60 A	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	24.80 A	
188913	07/11/2019	401181 SCFOA District 3		400.00
	730-271-660-1250-30	FOOTBALL EXPENSES	400.00	
188914	07/11/2019	237900 SC HIGH SCHOOL LEAGUE		1,156.00
	737-271-660-1250-37	FOOTBALL EXPENSES	555.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	70.00	
	740-271-660-1075-40	BASKETBALL EXPENSES	531.00	
188915	07/11/2019	241850 Scholastic Book Fairs		2,437.57
	720-190-660-1365-20	LIBRARY EXPENSES	2,437.57 A	
* 188917	07/11/2019	239100 SCSBIT SC School Boards Insurance Trust		351,723.00
	155-254-324-0000-73	O/M PROPERTY INSURANCE	1,926.00	
	155-254-324-0000-73	O/M PROPERTY INSURANCE	349,797.00	
188918	07/11/2019	239200 SC School Boards Association		32,330.00
	101-231-640-0000-62	BOARD DUES/FEEES	32,330.00	
188919	07/11/2019	246000 Seven Oaks Doors & Hardware, Inc.		502.20

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		155-254-410-0010-50 O/M SUPPLIES BUILDING	502.20	A	
188920	07/11/2019	407506 Sharp Business Systems			111.07
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	111.07	A	
188921	07/11/2019	402893 Shred-it USA			888.83
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	5.57	A	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	66.86	A	
		827-350-410-0000-23 CCC SUPPLIES	39.00	A	
		203-223-410-0000-86 SSP SUPPLIES	777.40	A	
188922	07/11/2019	406471 Silver Fox Mat Club			640.00
		716-271-660-1667-16 WRESTLING SP EXPENSES	640.00	A	
* 188924	07/11/2019	260700 Staples Business Advantage			2,403.13
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	-16.03	A	
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	-8.01	A	
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	8.01	A	
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	8.01	A	
		202-113-410-0000-22 ELEM SUPPLIES	2,145.44	A	
		202-113-410-0000-22 ELEM SUPPLIES	164.79	A	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	58.53	A	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	42.39	A	
188925	07/11/2019	261600 State Industrial Products			236.32
		155-254-410-0002-73 O/M SUPPLIES SHOP	198.00	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	22.48	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	15.84	A	
188926	07/11/2019	261500 State of South Carolina			346.23
		155-254-323-0005-73 O/M R&M VEHICLE	346.23	A	
188927	07/11/2019	262300 Steele's Mechanical, LLC			102,648.01
		558-253-323-5001-16 FAC-HTG & COOLING	102,648.01	A	
188928	07/11/2019	407608 Stroble, Melvin M. Sr.			735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00		
188929	07/11/2019	405250 SUMNER, WILLIAM BROOKS JR.			735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00		
* 188932	07/11/2019	405611 TD Wealth Operations			4,000.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00	A	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00	A	
188933	07/11/2019	407752 Thompson, Michele			811.78
		275-182-410-0000-81 AD SEC SUPPLIES	600.00	A	
		101-231-410-0000-65 BOARD SUPPLIES	211.78	A	
* 188935	07/11/2019	404499 Tommy Burrs Lawn Maintenance			7,994.00
		155-254-323-0006-73 O/M R&M GROUNDS	7,994.00	A	

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188936	07/11/2019	275690 Trane Parts Center			821.46
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	375.33	A	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	15.00	A	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	431.13	A	
188937	07/11/2019	407323 TruckPro, LLC			211.07
		101-254-323-0000-75 BUS MAINT & REPAIRS	211.07	A	
188938	07/11/2019	278135 EMPLOYEE VENDOR			573.27
		737-190-660-1235-37 FINE ART EXPENSES	573.27	A	
188939	07/11/2019	407032 Vanguard Modular Building Systems, LLC			7,323.48
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	A	
		155-254-325-0000-50 R&M-Rentals	6,656.04	A	
188940	07/11/2019	283810 EMPLOYEE VENDOR			249.00
		267-224-332-0000-60 IMP INST INSR TRAVEL	249.00	A	
188941	07/11/2019	183900 EMPLOYEE VENDOR			167.45
		203-223-332-0000-86 SSP TRAVEL	167.45	A	
188942	07/11/2019	283815 EMPLOYEE VENDOR			400.03
		203-223-332-0000-86 SSP TRAVEL	400.03	A	
* 188945	07/11/2019	288250 EMPLOYEE VENDOR			141.81
		338-113-332-0000-24 ELEM TRAVEL	141.81	A	
188946	07/11/2019	408239 EMPLOYEE VENDOR			120.32
		101-252-332-0000-90 FISCAL TRAVEL	60.32	A	
		101-252-640-0000-90 FISCAL DUES/FEES	60.00		
* 188948	07/11/2019	402030 WINDSTREAM			2,347.91
		101-254-340-0000-30 O/M COMMUNICATION	941.05		
		101-254-340-0000-30 O/M COMMUNICATION	129.17		
		101-254-340-0000-37 O/M COMMUNICATION	65.26		
		101-254-340-0000-34 O/M COMMUNICATION	775.39		
		101-254-340-0000-37 O/M COMMUNICATION	437.04		
188949	07/11/2019	405976 EMPLOYEE VENDOR			225.92
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	225.92	A	
188950	07/11/2019	299565 EMPLOYEE VENDOR			144.00
		737-190-660-1235-37 FINE ART EXPENSES	144.00	A	
188951	07/11/2019	093750 YMCA-Camp Thunderbird			250.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	250.00		
188952	07/18/2019	404019 A1 Fence Company, Inc.			7,384.77
		563-253-530-7006-43 FAC - IMP OTHER THAN BUILDINGS	0.00	A	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	7,384.77	A	
188953	07/18/2019	400560 AACCA Safety Certification			150.00

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		716-271-660-1355-16 JV CHEERLEADERS	75.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	75.00	
* 188955	07/18/2019	401123 EMPLOYEE VENDOR		191.42
		267-224-332-0000-60 IMP INST INSER TRAVEL	191.42 A	
188956	07/18/2019	005500 AICPA - American Institute of Certified		285.00
		101-252-640-0000-91 FISCAL DUES/FEES	285.00	
* 188958	07/18/2019	407955 AssetGenie, Inc.		2,510.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	347.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	139.00	
		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	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	318.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	178.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	239.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-1,239.00 A	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-1,711.00 A	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,950.00 A	
188959	07/18/2019	408269 AT& T Corp.		1,159.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	57.99 A	
		813-254-340-0000-23 COMMUNICATION	695.89 A	
		827-254-340-0000-23 O/M COMMUNICATION	405.93 A	
188960	07/18/2019	403724 EMPLOYEE VENDOR		136.10
		202-112-332-0000-15 PRIMARY TRAVEL	136.10 A	
188961	07/18/2019	405939 Ballentine Equipment Company, Inc.		2,165.04
		600-256-540-0000-43 FOOD EQ EXPENDABLE	2,165.04	
188962	07/18/2019	030025 EMPLOYEE VENDOR		156.20
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	156.20 A	
188963	07/18/2019	030685 EMPLOYEE VENDOR		385.08
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	302.68 A	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	82.40 A	
188964	07/18/2019	405932 EMPLOYEE VENDOR		423.23
		202-112-332-0000-15 PRIMARY TRAVEL	423.23 A	
188965	07/18/2019	408465 EMPLOYEE VENDOR		188.25

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		101-233-332-0000-20 SCH ADM TRAVEL	89.22 A	
		202-224-332-0000-20 IMP INST INSR TRAVEL	99.03 A	
188966	07/18/2019	401431 EMPLOYEE VENDOR		141.14
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	141.14 A	
188967	07/18/2019	039000 BSN Sports		3,011.25
		730-271-660-1250-30 FOOTBALL EXPENSES	2,208.30 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	110.42 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	176.67 A	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	209.92 A	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	15.00 A	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	16.79 A	
		716-271-660-1545-16 SOCCER EXPENSES	239.95 A	
		716-271-660-1545-16 SOCCER EXPENSES	15.00 A	
		716-271-660-1545-16 SOCCER EXPENSES	19.20 A	
188968	07/18/2019	407072 EMPLOYEE VENDOR		120.41
		101-266-332-0000-71 DP TRAVEL	120.41 A	
188969	07/18/2019	407346 EMPLOYEE VENDOR		383.66
		101-233-332-0000-20 SCH ADM TRAVEL	227.76 A	
		202-224-332-0000-20 IMP INST INSR TRAVEL	155.90 A	
188970	07/18/2019	408128 Catawba Regional Council of Government		150.00
		275-182-410-0000-81 AD SEC SUPPLIES	150.00 A	
188971	07/18/2019	055393 Chester Rental Uniform		650.38
		155-254-323-0003-73 O/M R&M-UNIFORMS	9.43	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	9.43	
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	87.13	
188972	07/18/2019	404520 Childrens Attention Home-Charter School		2,368.83
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	2,368.83 A	
188973	07/18/2019	400624 Childrens Council, The		5,187.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	5,187.00 A	
188974	07/18/2019	408010 Cleveland Construction, Inc.		4,740,663.61
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00 A	
		565-253-520-7018-55 FAC-CONSTRUCTION	4,740,663.61 A	
188975	07/18/2019	406779 Cobb Pediatric Therapy Services, LLC		1,060.92
		839-161-395-0000-86 AUTISM OTH PROF SERVICES	1,060.92 A	
188976	07/18/2019	102900 Comporium Communications		6,616.43
		101-254-340-0000-53 O/M-COMMUNICATION	1,033.02	
		101-254-340-0000-50 O/M COMMUNICATION	56.42	

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		101-254-340-0000-50	O/M COMMUNICATION	41.45
		101-254-340-0000-51	O/M COMMUNICATION	5.22
		101-254-340-0000-52	O/M COMMUNICATION	74.45
		101-254-340-0000-52	O/M COMMUNICATION	89.11
		101-254-340-0000-50	O/M COMMUNICATION	2,386.07
		101-254-340-0000-51	O/M COMMUNICATION	1,602.89
		101-254-340-0000-52	O/M COMMUNICATION	1,327.80
188977	07/18/2019	157300 Comporium Communications		31,520.50
		101-254-340-0000-60	O/M COMMUNICATION	754.85
		101-254-340-0000-60	O/M COMMUNICATION	409.90
		101-254-340-0000-60	O/M COMMUNICATION	19.46
		101-254-340-0000-22	O/M COMMUNICATION	180.30
		101-254-340-0000-20	O/M COMMUNICATION	175.43
		101-254-340-0000-25	O/M COMMUNICATION	174.40
		101-254-340-0000-16	O/M COMMUNICATION	63.52
		101-254-340-0000-43	O/M COMMUNICATION	114.73
		101-254-340-0000-60	O/M COMMUNICATION	126.96
		101-254-340-0000-16	O/M COMMUNICATION	69.47
		101-254-340-0000-16	O/M COMMUNICATION	69.47
		101-254-340-0000-19	O/M COMMUNICATION	63.14
		101-254-340-0000-19	O/M COMMUNICATION	63.14
		101-254-340-0000-30	O/M COMMUNICATION	21.79
		101-254-340-0000-30	O/M COMMUNICATION	20.56
		101-254-340-0000-60	O/M COMMUNICATION	63.14
		101-254-340-0000-18	O/M COMMUNICATION	63.52
		101-254-340-0000-60	O/M COMMUNICATION	41.25
		101-254-340-0000-15	O/M COMMUNICATION	37.52
		101-254-340-0000-41	O/M COMMUNICATION	37.52
		101-254-340-0000-16	O/M COMMUNICATION	63.52
		101-254-340-0000-15	O/M COMMUNICATION	126.63
		101-254-340-0000-10	O/M COMMUNICATION	126.63
		101-254-340-0000-60	O/M COMMUNICATION	69.09
		101-254-340-0000-41	O/M COMMUNICATION	61.86
		101-254-340-0000-33	O/M COMMUNICATION	73.32
		101-254-340-0000-43	O/M COMMUNICATION	63.14
		101-254-340-0000-33	O/M COMMUNICATION	37.52
		101-254-340-0000-13	O/M COMMUNICATION	69.47
		101-254-340-0000-13	O/M COMMUNICATION	69.47
		101-254-340-0000-60	O/M COMMUNICATION	115.44
		101-254-340-0000-16	O/M COMMUNICATION	63.52
		101-254-340-0000-18	O/M COMMUNICATION	63.52



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101-254-340-0000-40		O/M COMMUNICATION	52.25
101-254-340-0000-10		O/M COMMUNICATION	37.52
101-254-340-0000-19		O/M COMMUNICATION	37.52
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-43		O/M COMMUNICATION	114.73
101-254-340-0000-16		O/M COMMUNICATION	123.85
101-254-340-0000-18		O/M COMMUNICATION	73.28
101-254-340-0000-18		O/M COMMUNICATION	42.59
101-254-340-0000-60		O/M COMMUNICATION	58.58
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-19		O/M COMMUNICATION	30.05
101-254-340-0000-60		O/M COMMUNICATION	73.58
101-254-340-0000-33		O/M COMMUNICATION	67.37
101-254-340-0000-33		O/M COMMUNICATION	67.37
101-254-340-0000-16		O/M COMMUNICATION	157.13
101-254-340-0000-60		O/M COMMUNICATION	213.83
101-254-340-0000-60		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	36.13
101-254-340-0000-60		O/M COMMUNICATION	37.15
101-254-340-0000-60		O/M COMMUNICATION	21.98
101-254-340-0000-30		O/M COMMUNICATION	36.52
101-254-340-0000-60		O/M COMMUNICATION	54.37
101-254-340-0000-60		O/M COMMUNICATION	69.94
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	3.95
813-254-340-0000-23		COMMUNICATION	27.66
827-254-340-0000-23		O/M COMMUNICATION	47.42
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	4.69
813-254-340-0000-23		COMMUNICATION	32.80
827-254-340-0000-23		O/M COMMUNICATION	56.22
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	29.96
813-254-340-0000-23		COMMUNICATION	209.70
827-254-340-0000-23		O/M COMMUNICATION	359.49
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	4,280.86
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

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	101-254-340-0000-25	O/M COMMUNICATION	1,341.71	
	101-254-340-0000-30	O/M COMMUNICATION	162.97	
	101-254-340-0000-33	O/M COMMUNICATION	733.04	
	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	1,042.05	
	101-254-340-0000-43	O/M COMMUNICATION	1,368.30	
	101-254-340-0000-51	O/M COMMUNICATION	226.05	
	101-254-340-0000-60	O/M COMMUNICATION	10,075.77	
	101-254-340-0000-60	O/M COMMUNICATION	86.97	
188978	07/18/2019	404893 Cook and Boardman, LLC		4,976.75
	155-254-410-0010-51	O/M SUPPLIES BUILDING	1,154.30	A
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,325.38	A
	155-254-410-0010-16	O/M SUPPLIES BUILDING	2,497.07	
188979	07/18/2019	071050 Crisis Prevention Institute, Inc.		150.00
	203-214-640-0000-86	PSYCH DUES/FEES	150.00	
188980	07/18/2019	071325 EMPLOYEE VENDOR		236.03
	101-233-332-0000-13	SCH ADM TRAVEL	236.03	A
* 188982	07/18/2019	077000 Delta Education		6,281.57
	326-113-410-9000-51	ELEM SUPPLIES-C/O	6,281.57	A
188983	07/18/2019	084400 EMPLOYEE VENDOR		563.07
	101-223-332-0000-80	SSP TRAVEL	563.07	A
188984	07/18/2019	087175 EMS LINQ, Inc.		1,095.00
	600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	1,095.00	
188985	07/18/2019	406588 EMPLOYEE VENDOR		136.94
	101-266-332-0000-71	DP TRAVEL	136.94	A
188986	07/18/2019	408380 EMPLOYEE VENDOR		135.09
	202-112-332-0000-15	PRIMARY TRAVEL	135.09	A
* 188989	07/18/2019	406314 GCA Education Services, Inc.		242,107.57
	155-254-322-0000-73	O/M CLEANING	242,107.57	A
* 188991	07/18/2019	115850 Graybar Electric Company Inc.		1,531.87
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,026.43	A
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	505.44	A
188992	07/18/2019	056215 Halligan Mahoney & Williams		3,121.10
	101-231-319-0000-62	BOARD LEGAL SERVICES	3,121.10	A
188993	07/18/2019	400005 HARKINS, CAMDEN		250.00
	730-001-730-2180-00	FEES-RECOVERY	250.00	A
188994	07/18/2019	403612 Hendrix Lumber Co., Inc.		16,309.00

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155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	1,359.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	1,395.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	1,363.50	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	1,359.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	1,345.50	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	1,345.50	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A

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155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	1,350.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	1,395.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	1,359.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	1,354.50	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	1,314.00	A
155-254-410-0016-73		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-13		R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A
155-254-410-0016-15		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-20		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-23		O/M PLAYGROUND MULCH	0.00	A
155-254-410-0016-33		O/M-PLAYGROUND MULCH	0.00	A
155-254-410-0016-41		O/M PLAYGROUND MULCH	0.00	A

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		155-254-410-0016-73 O/M PLAYGROUND MULCH	1,369.00 A	
188995	07/18/2019	131840 EMPLOYEE VENDOR		1,011.96
		202-112-332-0000-19 PRIMARY TRAVEL	833.88 A	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	178.08 A	
188996	07/18/2019	249250 Johnson Controls Fire Protection LP		9,029.72
		155-258-323-0001-18 SECURITY-FIRE ALARM REPAIRS	9,029.72 A	
* 188998	07/18/2019	408461 EMPLOYEE VENDOR		362.85
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	362.85 A	
188999	07/18/2019	401213 EMPLOYEE VENDOR		375.65
		356-223-332-0001-81 SSP TRAVEL	196.08 A	
		356-223-332-0001-81 SSP TRAVEL	79.46 A	
		356-223-332-0001-81 SSP TRAVEL	100.11 A	
189000	07/18/2019	154021 L.L. John's Heating & Air, Inc.		3,717.50
		155-254-323-0007-73 O/M R&M HEATING & A/C	3,717.50	
189001	07/18/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		9,287.94
		101-254-410-0001-75 O/M SUPPLIES GAS	3,862.80 A	
		155-254-410-0001-73 O/M SUPPLIES GAS	3,967.30 A	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,093.38 A	
		813-255-331-1000-23 STUDENT TRANSPORTATION	364.46 A	
189002	07/18/2019	407523 EMPLOYEE VENDOR		149.63
		267-224-332-0000-60 IMP INST INSE TRAVEL	149.63 A	
* 189005	07/18/2019	042215 McGregor & Company, LLP		1,000.00
		101-231-318-0000-90 AUDIT SERVICES	1,000.00 A	
189006	07/18/2019	400576 MCTA		300.00
		207-224-332-0004-18 IMP INST SERV-TRAVEL	300.00	
* 189010	07/18/2019	207800 Pet/Land-O-Sun Dairies		313.14
		600-256-460-0006-23 FOOD FOOD MILK	123.57 A	
		600-256-460-0006-25 FOOD FOOD MILK	132.00 A	
		600-256-460-0006-23 FOOD FOOD MILK	57.57	
189011	07/18/2019	401376 Pitney Bowes Purchase Power		148.67
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	148.67 A	
189012	07/18/2019	212085 EMPLOYEE VENDOR		137.00
		202-224-332-0000-41 IMP INST INSE TRAVEL	75.00 A	
		202-224-332-0000-41 IMP INST INSE TRAVEL	62.00 A	
189013	07/18/2019	212400 EMPLOYEE VENDOR		317.43
		202-224-332-0000-13 IMP INST INSE TRAVEL	317.43 A	
189014	07/18/2019	215065 Presentation Systems South, Inc.		5,496.12
		210-113-410-0000-60 ELEM SUPPLIES	606.12 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		210-113-545-0000-60 ELEM TECH EQUIPMENT	4,890.00 A	
* 189016	07/18/2019	220450 EMPLOYEE VENDOR		133.11
		101-262-332-0000-89 PLANNING TRAVEL	133.11 A	
189017	07/18/2019	408361 Reading Writing Project Network, LLC		22,400.00
		311-224-312-9000-83 IMP INSTR INSERV CONSULTANT-C/O	9,000.00 A	
		358-224-312-9000-83 IMP INSTR INSERV CONSULTANT C/O	12,148.09 A	
		397-224-312-0312-83 IMP INSTR INSERV CONSULTANT	1,251.91 A	
189018	07/18/2019	408448 Ready Refresh by Nestle		481.43
		820-223-410-0000-82 SSP SUPPLIES	38.98 A	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	129.34 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	77.37 A	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	235.74	
189019	07/18/2019	226312 EMPLOYEE VENDOR		839.80
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	249.00 A	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	590.80 A	
189020	07/18/2019	226550 Richland School District One		3,136.66
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	3,136.66 A	
189021	07/18/2019	226775 Riddell/All American Sports		1,338.54
		743-271-660-1250-43 FOOTBALL EXPENSES	1,338.54	
* 189024	07/18/2019	236400 SC DEPARTMENT OF EDUCATION		250.64
		740-271-660-1105-40 BOOKS LOST/DAMAGED EXP	250.64	
* 189026	07/18/2019	237900 SC HIGH SCHOOL LEAGUE		7,130.00
		716-271-660-1070-16 BASEBALL EXPENSES	150.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	390.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	120.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	695.00	
		716-271-660-1275-16 GOLF EXPENSE	35.00	
		716-271-660-1545-16 SOCCER EXPENSES	355.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	135.00	
		716-271-660-1615-16 TENNIS EXPENSES	80.00	
		716-271-660-1625-16 TRACK EXPENSES	425.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	130.00	
		716-271-660-1665-16 WRESTLING EXPENSES	95.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	185.00	
		730-271-660-1070-30 BASEBALL EXPENSES	14.00	
		730-271-660-1070-30 BASEBALL EXPENSES	200.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	7.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	205.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	7.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	205.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	7.00	

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	730-271-660-1140-30	CHEERLEADING EXPENSES	150.00	
	730-271-660-1250-30	FOOTBALL EXPENSES	300.00	
	730-271-660-1275-30	GOLF EXPENSE	7.00	
	730-271-660-1275-30	GOLF EXPENSE	50.00	
	730-271-660-1545-30	SOCCER EXPENSES	14.00	
	730-271-660-1545-30	SOCCER EXPENSES	200.00	
	730-271-660-1546-30	SOCCER CAMP EXPENSES	7.00	
	730-271-660-1546-30	SOCCER CAMP EXPENSES	200.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	7.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	200.00	
	730-271-660-1625-30	TRACK EXPENSES	7.00	
	730-271-660-1625-30	TRACK EXPENSES	50.00	
	730-271-660-1640-30	VOLLEYBALL EXPENSES	200.00	
	730-271-660-1640-30	VOLLEYBALL EXPENSES	21.00	
	730-271-660-1665-30	EXPENSES-WRESTLING	7.00	
	730-271-660-1665-30	EXPENSES-WRESTLING	50.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	1,855.00	
	743-271-660-1070-43	BASEBALL EXPENSES	59.00	
	743-271-660-1075-43	BASKETBALL EXPENSES	35.00	
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	35.00	
	743-271-660-1140-43	CHEERLEADING EXPENSES	7.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	29.00	
	743-271-660-1545-43	SOCCER EXPENSES	42.00	
	743-271-660-1555-43	SOFTBALL EXPENSES	51.00	
	743-271-660-1625-43	TRACK EXPENSES	42.00	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	37.00	
	743-271-660-1665-43	WRESTLING EXPENSES	28.00	
189027	07/18/2019	105465 School Planners		550.47
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	550.47	
189028	07/18/2019	242650 School Specialty, Inc.		210.60
	101-113-410-0000-37	ELEM SUPPLIES	210.60	
189029	07/18/2019	239100 SCSBIT SC School Boards Insurance Trust		178,702.00
	101-231-270-0000-84	BOARD WORKMANS COMP	178,702.00	
* 189031	07/18/2019	404723 EMPLOYEE VENDOR		146.48
	311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	146.48	A
189032	07/18/2019	264900 Subscription Services of America, Inc.		180.84
	101-222-440-0000-30	MEDIA PERIODICALS	180.84	
* 189034	07/18/2019	408290 Teacher Innovations, Inc.		732.00
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	732.00	
189035	07/18/2019	407287 EMPLOYEE VENDOR		124.37
	202-224-332-0000-13	IMP INST INSER TRAVEL	124.37	A

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189036	07/18/2019	406541 Thompson & Little, Inc.		505.44
		600-256-410-0000-72 FOOD SUPPLIES	505.44	
189037	07/18/2019	407752 Thompson, Michele		475.20
		101-262-410-0001-82 PLANNING AMERICORPS SUPPLIES	475.20	
* 189039	07/18/2019	273625 THYSSENKRUPP ELEVATOR CORPORATION		4,514.42
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	2,257.21	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	0.00	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	0.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	2,257.21	
189040	07/18/2019	404499 Tommy Burrs Lawn Maintenance		1,376.88
		155-254-323-0006-41 O/M R&M GROUNDS	500.00 A	
		155-254-323-0006-15 O/M R&M GROUNDS	500.00	
		155-254-323-0006-33 O/M R&M GROUNDS	376.88 A	
189041	07/18/2019	186225 Total Office Solutions		280.88
		101-232-410-0000-60 SUPT SUPPLIES	280.88	
189042	07/18/2019	403270 TriTek Fire & Security, LLC		9,434.05
		558-253-323-5010-50 FAC-ELECTRICAL	9,434.05 A	
* 189044	07/18/2019	280150 United Rentals(North America), Inc.		1,030.27
		155-254-325-0001-53 RENTAL EQUIPMENT	1,030.27 A	
189045	07/18/2019	402152 Verizon Wireless		1,516.95
		101-254-340-0000-75 O/M COMMUNICATION	1,516.95 A	
189046	07/18/2019	288250 EMPLOYEE VENDOR		224.00
		101-233-332-0000-25 SCH ADM TRAVEL	224.00 A	
189047	07/18/2019	407853 White & Story, LLC		6,832.43
		101-231-319-0000-62 BOARD LEGAL SERVICES	6,832.43 A	
189048	07/18/2019	296850 EMPLOYEE VENDOR		419.77
		267-224-332-0000-60 IMP INST INSER TRAVEL	419.77 A	
189049	07/18/2019	300985 York Electric Cooperative		16,861.04
		101-254-470-0002-50 O/M PUB UTIL POWER	10,697.99 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,814.01	
		101-254-470-0002-50 O/M PUB UTIL POWER	100.86 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	113.82 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	139.64 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	483.19 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	511.53 A	
189050	07/24/2019	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
189051	07/24/2019	097000 Family Court		1,442.70



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		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
189052	07/24/2019	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
189053	07/26/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
189054	07/31/2019	057192 Metlife c/o Fascore, LLC		17,564.72
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	17,564.72	
189055	07/31/2019	273650 TIAA-CREF as Agent for JPM		22,577.95
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	22,577.95	
189056	07/31/2019	009200 VALIC Trust Company		23,844.47
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	23,844.47	
* 189058	07/25/2019	193000 Airgas		5,080.49
		207-115-410-0006-18 VOC SUPPLIES	832.88 A	
		329-115-410-0019-18 VOC SUPPLIES	674.24 A	
		329-115-540-0019-18 VOC EQUIPMENT	2,458.97 A	
		207-115-410-0006-18 VOC SUPPLIES	101.21 A	
		329-115-410-0019-18 VOC SUPPLIES	81.93 A	
		329-115-540-0019-18 VOC EQUIPMENT	298.81 A	
		101-115-410-0000-30 VOC SUPPLIES	260.17	
		207-115-410-0006-18 VOC SUPPLIES	74.84 A	
		329-115-410-0019-18 VOC SUPPLIES	60.59 A	
		329-115-540-0019-18 VOC EQUIPMENT	220.97 A	
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	15.88 A	
* 189060	07/25/2019	004350 AP Exams		385.00
		716-190-660-1290-16 GUIDANCE EXPENSES	385.00 A	
189061	07/25/2019	408089 Arthouse Hotel NYC		2,618.80
		101-233-332-0000-33 SCH ADM TRAVEL	13.95	
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	1,295.45	
		101-233-332-0000-33 SCH ADM TRAVEL	13.95	
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	1,295.45	
189062	07/25/2019	407955 AssetGenie, Inc.		1,507.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	189.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	139.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	69.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	218.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	178.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
189063	07/25/2019	404062 B&K Pro Audio and Lighting, LLC		1,220.00
		768-190-660-4015-16 EXPENSES-PERFORMING ARTS	1,220.00 A	
189064	07/25/2019	402151 GL Group, Inc.		16,286.89
		558-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	16,286.89 A	
189065	07/25/2019	406062 EMPLOYEE VENDOR		127.60
		329-115-332-0018-30 VOCATIONAL TRAVEL	127.60 A	
189066	07/25/2019	401431 EMPLOYEE VENDOR		508.39
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	508.39 A	
189067	07/25/2019	039000 BSN Sports		3,958.96
		716-271-660-1250-16 FOOTBALL EXPENSES	3,503.48 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	175.18 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	280.30 A	
189068	07/25/2019	403731 Budd Group, The		1,208.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	432.00 A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	568.00 A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	208.00 A	
189069	07/25/2019	405875 Campco Engineering, Inc.		9,500.00
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	1,985.00 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	3,015.00 A	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	1,000.00 A	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00 A	
189070	07/25/2019	405151 Chandler, Rick S. Jr., P.A.		3,070.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,070.00 A	
189071	07/25/2019	055360 Chesterfield School District		201.70
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	201.70 A	
189072	07/25/2019	055393 Chester Rental Uniform		325.18
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.05	
		101-266-325-0000-71 DP RENTALS	87.13	
189073	07/25/2019	400624 Childrens Council, The		22,594.00
		234-147-312-0000-82 FULL DAY 4K CONSULTANT	22,594.00 A	
189074	07/25/2019	404793 Colonial Life		37,976.91
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	37,976.91	
* 189076	07/25/2019	406322 Crompton, Courtney		341.00
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	168.00	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	173.00	
189077	07/25/2019	407991 Cusano, Joseph C.		127.60
		329-115-332-0018-50 VOCATIONAL TRAVEL	127.60 A	

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189078	07/25/2019	074570 Darlington County School District		464.50
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	464.50 A	
* 189081	07/25/2019	076700 Dell Marketing, LP		122.04
		202-223-445-0000-60 SSP TECH SUPPLIES	122.04 A	
189082	07/25/2019	077000 Delta Education		7,086.68
		326-113-410-0000-25 ELEM SUPPLIES	1,619.90 A	
		326-113-410-9000-54 ELEM SUPPLIES-C/O	326.29 A	
		326-113-410-0000-52 ELEM SUPPLIES	3,237.00 A	
		326-113-410-9000-40 ELEM SUPPLIES-C/O	86.12 A	
		326-113-410-0000-37 ELEM SUPPLIES	1,372.74 A	
		326-113-410-9000-53 ELEM SUPPLIES-C/O	444.63 A	
189083	07/25/2019	407168 Department of Administration		1,060.39
		101-266-345-0000-71 DP-TECHNOLOGY	1,060.39 A	
189084	07/25/2019	083100 Duke Power Company		13,452.72
		101-254-470-0002-30 O/M PUB UTIL POWER	5,480.72 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	7,972.00	
189085	07/25/2019	408460 DyKnow, LLC		23,495.00
		101-266-345-0000-71 DP-TECHNOLOGY	23,495.00	
189086	07/25/2019	404822 EMPLOYEE VENDOR		127.60
		329-115-332-0018-30 VOCATIONAL TRAVEL	127.60 A	
189087	07/25/2019	097300 EMPLOYEE VENDOR		127.60
		329-115-332-0018-18 VOCATIONAL TRAVEL	127.60 A	
189088	07/25/2019	406114 Flowers Baking Co. of Jamestown, LLC		120.64
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	120.64	
189089	07/25/2019	102800 Fort Mill School District 4		804.82
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	72.04 A	
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	732.78 A	
189090	07/25/2019	406466 Frontline Technologies		10,993.37
		175-223-395-0000-86 SSP-OTH PROF SERVICES	10,993.37 A	
189091	07/25/2019	108825 EMPLOYEE VENDOR		127.60
		329-115-332-0018-18 VOCATIONAL TRAVEL	127.60 A	
189092	07/25/2019	115850 Graybar Electric Company Inc.		1,259.71
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	653.18	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	606.53	
189093	07/25/2019	116400 Greenville County Schools		1,018.44
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,018.44 A	
189094	07/25/2019	407928 Gregory Family YMCA		2,750.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,750.00	

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* 189097	07/25/2019	407182 EMPLOYEE VENDOR		127.60
		329-115-332-0018-18 VOCATIONAL TRAVEL	127.60 A	
189098	07/25/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
189099	07/25/2019	404926 EMPLOYEE VENDOR		127.60
		329-115-332-0018-50 VOCATIONAL TRAVEL	127.60 A	
189100	07/25/2019	404844 IXL		6,482.00
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	6,482.00	
189101	07/25/2019	145425 EMPLOYEE VENDOR		497.91
		202-223-332-0000-60 SSP TRAVEL	266.91 A	
		101-223-332-0000-80 SSP TRAVEL	231.00 A	
189102	07/25/2019	150040 Kershaw County School District		195.88
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	93.65 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	102.23 A	
189103	07/25/2019	405564 EMPLOYEE VENDOR		127.60
		329-115-332-0018-50 VOCATIONAL TRAVEL	127.60 A	
189104	07/25/2019	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	
189105	07/25/2019	408298 EMPLOYEE VENDOR		127.60
		329-115-332-0018-18 VOCATIONAL TRAVEL	127.60 A	
189106	07/25/2019	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
189107	07/25/2019	155500 Lancaster County Chamber of Commerce		250.00
		101-231-640-0000-62 BOARD DUES/FEES	250.00	
189108	07/25/2019	156800 Lancaster News		579.62
		101-263-350-0000-65 INFO ADVERTISING	579.62 A	
189109	07/25/2019	163077 LCI-Lineberger Construction, Inc.		415,133.11
		556-253-530-5007-43 FAC-PAVING	0.00 A	
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00 A	
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	415,133.11 A	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00 A	
189110	07/25/2019	408472 Lexington School District Four		186.30
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	186.30 A	
189111	07/25/2019	408285 ManhattanLife		7,554.97
		101-000-455-0004-00 KANAWHA INSURANCE W/H	7,554.97	
* 189114	07/25/2019	403682 Mead & Hunt		50,931.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	3,660.54 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	6,657.85 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	40,612.85 A	
189115	07/25/2019	406527 EMPLOYEE VENDOR		127.60
		329-115-332-0018-18 VOCATIONAL TRAVEL	127.60 A	
* 189117	07/25/2019	197900 Nu-Idea School Supply		1,161.05
		101-222-410-0000-16 MEDIA SUPPLIES	0.00 A	
		716-271-660-1365-16 NON-INSTR MEDIA CENTER EXP	1,161.05 A	
189118	07/25/2019	197425 NWEA - Northwest Evaluation Association		145,612.50
		101-266-345-0000-71 DP-TECHNOLOGY	145,612.50	
* 189121	07/25/2019	403861 Performance Fire Protection, LLC		400.00
		155-258-323-0001-53 R/M-SECURITY ALARM SYSTEM	400.00	
189122	07/25/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
189123	07/25/2019	207800 Pet/Land-O-Sun Dairies		473.00
		600-256-460-0006-13 FOOD FOOD MILK	242.00	
		600-256-460-0006-13 FOOD FOOD MILK	231.00	
* 189125	07/25/2019	407259 PowerSchool Group LLC		33,876.52
		101-266-345-0000-71 DP-TECHNOLOGY	33,876.52	
* 189127	07/25/2019	226312 EMPLOYEE VENDOR		236.00
		101-233-332-0000-41 SCH ADM TRAVEL	236.00	
189128	07/25/2019	229000 Rock Hill Schools		6,277.59
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	3,307.59 A	
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	2,970.00 A	
* 189130	07/25/2019	402999 S2 Solutions & Sales, LLC		1,162.71
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	921.17	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	167.85	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	73.69	
189131	07/25/2019	233885 Sawyer's Produce, Inc.		315.00
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	315.00	
* 189133	07/25/2019	236200 SC DEPARTMENT OF EDUCATION		2,582.92
		741-255-331-2155-41 TRANS BUS MILEAGE	37.20 A	
		741-255-331-2155-41 TRANS BUS MILEAGE	24.80 A	
		741-255-331-2155-41 TRANS BUS MILEAGE	24.80 A	
		741-255-331-2155-41 TRANS BUS MILEAGE	24.80 A	
		264-251-331-0000-60 STUDENT TRANSPORTATION	297.60 A	
		264-251-331-0000-60 STUDENT TRANSPORTATION	446.40 A	
		264-251-331-0000-60 STUDENT TRANSPORTATION	434.00 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	264-251-331-0000-60	STUDENT TRANSPORTATION	99.20 A	
	264-251-331-0000-60	STUDENT TRANSPORTATION	74.40 A	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	31.00 A	
	234-251-331-0000-13	STUDENT TRANS MILEAGE	228.16 A	
	394-251-331-0092-25	TRANSPORTATION	13.64 A	
	394-251-331-0092-16	TRANSPORTATION	13.64 A	
	394-251-331-0092-16	TRANSPORTATION	248.00 A	
	394-251-331-0092-16	TRANSPORTATION	183.52 A	
	394-251-331-0092-16	TRANSPORTATION	148.80 A	
	394-251-331-0092-16	TRANSPORTATION	99.20 A	
	394-251-331-0092-25	TRANSPORTATION	153.76 A	
189134	07/25/2019	236400 SC DEPARTMENT OF EDUCATION		106.68
	718-271-660-1105-18	BOOKS LOST/DAMAGED EXP	106.68	
189135	07/25/2019	400353 SC Dept. of Employment and Workforce		224.00
	101-000-455-0016-00	SCESC LEVY	224.00	
189136	07/25/2019	053085 SC Dept. of Revenue		725.93
	101-000-455-0015-00	STATE TAX LEVY	725.93	
189137	07/25/2019	407223 Scenario Learning, LLC		9,975.75
	822-254-410-0000-60	O/M SUPPLIES	9,975.75 A	
	822-254-410-0000-73	R/M-SUPPLIES	0.00 A	
* 189140	07/25/2019	105465 School Planners		872.93
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	872.93	
189141	07/25/2019	264475 EMPLOYEE VENDOR		127.60
	329-115-332-0018-30	VOCATIONAL TRAVEL	127.60 A	
189142	07/25/2019	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
189143	07/25/2019	250300 Sistare Carpets, Inc.		4,890.10
	155-254-410-0010-15	O/M SUPPLIES BUILDING	250.00	
	155-254-410-0010-20	O/M SUPPLIES BUILDING	950.00	
	155-254-323-0010-19	O/M R&M BUILDING	3,690.10	
189144	07/25/2019	252505 EMPLOYEE VENDOR		127.60
	329-115-332-0018-18	VOCATIONAL TRAVEL	127.60 A	
189145	07/25/2019	407636 Spears Construction Company, Inc.		11,300.00
	557-253-530-5053-52	FAC-PRINC CAP REQUEST	11,300.00	
* 189147	07/25/2019	262700 Stephenson, Jr. William K.		1,020.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,020.00	
* 189149	07/25/2019	408470 EMPLOYEE VENDOR		127.60
	329-115-332-0018-18	VOCATIONAL TRAVEL	127.60 A	
189150	07/25/2019	408463 ThinkEDU, LLC		2,435.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-345-0000-71 DP-TECHNOLOGY	2,435.00	
189151	07/25/2019	408321 Thompson Turner Construction		1,264,269.30
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	569,244.38	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
		563-253-410-7004-33 FAC-FURNITURE	0.00	
		563-253-520-7004-33 FAC-CONSTRUCTION	695,024.92	
		563-253-520-7004-90 FAC-CONTINGENCY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
189152	07/25/2019	275690 Trane Parts Center		928.94
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	137.30	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	10.98	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	10.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	770.66	
189153	07/25/2019	400692 Trust Mark Voluntary Benefits Solutions		14,708.50
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,068.34	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,814.86	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,825.30	
* 189156	07/25/2019	280400 United Way of Lancaster County, Inc.		304.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	304.50	
189157	07/25/2019	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
189158	07/25/2019	408278 US Dept. of Education AWG		1,126.07
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,126.07	
189159	07/25/2019	404972 Wage Garnishment Processing Unit		444.48
		101-000-455-0015-00 STATE TAX LEVY	444.48	
* 189161	07/25/2019	407841 War Athletics, LLC		4,050.00
		737-271-660-1140-37 CHEERLEADING EXPENSES	1,050.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	1,500.00	A
		730-271-660-1140-30 CHEERLEADING EXPENSES	1,500.00	
* 189164	07/25/2019	402982 EMPLOYEE VENDOR		177.60
		101-233-332-0000-16 SCH ADM TRAVEL	50.00	A
		329-115-332-0018-30 VOCATIONAL TRAVEL	127.60	A
TOTAL NUMBER OF CHECKS:			306	11,211,929.80
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				11,211,929.80