CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
59611	07/11/2019	7208	ARGOS USA, LLC			11,333.52
	939-254-530-000A-910	Security upgrades-cameras & doors		11,333.52		
59612	07/11/2019	6238	FAITHFUL CONSTRUCTION			33,465.00
	939-254-530-000A-910	Security upgrades-cameras & doors		13,300.00		
	939-254-530-000A-910	Security upgrades-cameras & doors		20,165.00		
59613	07/18/2019	5334	ABC SUNOCO			659.02
	100-254-470-0045-022	GASOLINE		634.71	A	
	100-254-470-0045-022	GASOLINE		24.31	A	
59614	07/18/2019	2706	ACE H & F HARDWARE INC			613.56
	100-254-410-0000-009	SUPPLIES OP/MAINT		9.04	A	
	100-254-410-0000-013	SUPPLIES OP/MAINT		19.42	A	
	100-254-410-0000-014	SUPPLIES OP/MAINT		72.32	A	
	100-254-410-0000-024	SUPPLIES OP/MAINT		452.44	A	
	100-254-410-0000-031	SUPPLIES OP/MAINT		2.72	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		57.62	A	
59615	07/18/2019	1288	EMPLOYEE VENDOR			130.59
	264-224-332-0018-910	TRAVEL/REGISTRATION FEES		130.59	A	
59616	07/18/2019	1289	ADVANCE EDUCATION, INC			13,200.00
	100-111-640-0000-003	DUES & FEES		400.00		
	100-111-640-0000-013	DUES & FEES		400.00		
	100-111-640-0000-025	DUES & FEES		133.00		
	100-112-640-0000-003	DUES & FEES		800.00		
	100-112-640-0000-004	DUES & FEES		400.00		
	100-112-640-0000-010	DUES & FEES		400.00		
	100-112-640-0000-013	DUES & FEES		800.00		
	100-112-640-0000-025	DUES & FEES		399.00		
	100-113-640-0000-004	DUES & FEES		800.00		
	100-113-640-0000-007	DUES & FEES		1,200.00		
	100-113-640-0000-009	DUES & FEES		1,200.00		
	100-113-640-0000-010	DUES & FEES		800.00		
	100-113-640-0000-025	DUES & FEES		668.00		
	100-114-640-0000-002	DUES & FEES		1,200.00		
	100-114-640-0000-008	DUES & FEES		1,200.00		
	100-115-640-0000-995	MEMBERSHIP DUES & FEES		1,200.00		
	100-232-640-0000-910	DUES & FEES		1,200.00		
59617	07/18/2019	3776	AMERICAN WASTE SYSTEMS			713.63
	100-254-329-0000-025	GARBAGE SERVICES		373.52		
	100-254-329-0000-995	GARBAGE SERVICES		340.11		
59618	07/18/2019	7066	ANDREA W. JACKSON			7,200.00
	100-221-312-0110-910	CURRICULM CONSULTANT		7,200.00	A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	59619	07/18/2019	1012	AT&T			270.38
		100-254-340-0000-008	COMMUNICATION		270.38	A	
	59620	07/18/2019	1012	AT&T			1,733.95
		100-254-340-0000-008	COMMUNICATION		225.37	A	
		100-254-340-0000-009	COMMUNICATION		143.29	A	
		100-254-340-0000-010	COMMUNICATION		122.77	A	
		100-254-340-0000-013	COMMUNICATION		143.29	A	
		100-254-340-0000-014	COMMUNICATION		81.73	A	
		100-254-340-0000-031	COMMUNICATION		143.29	A	
		100-254-340-0000-910	COMMUNICATION		874.21	A	
	59621	07/18/2019	1012	AT&T			218.71
		100-254-340-0000-995	COMMUNICATION		218.71		
*	59623	07/18/2019	4587	AT&T			102.44
		100-254-340-0000-030	COMMUNICATION		102.44		
*	59625	07/18/2019	1025	BOYKIN & DAVIS, LLC			2,683.31
		100-231-319-0000-910	LEGAL SERVICES		2,683.31	A	
*	59627	07/18/2019	6552	CAROLINA PRODUCE COMPANY			30,348.38
		600-256-460-0000-014	FOOD		27.50	A	
		600-256-460-4860-010	FOOD--GRANT MES		98.00	A	
		600-256-460-4860-023	FOOD-GRANT BNE		656.60	A	
		600-256-460-0000-002	FOOD		401.60	A	
		600-256-460-0000-003	FOOD		2,430.80	A	
		600-256-460-0000-004	FOOD		1,691.60	A	
		600-256-460-0000-007	FOOD		1,281.06	A	
		600-256-460-0000-008	FOOD		441.15	A	
		600-256-460-0000-009	FOOD		870.20	A	
		600-256-460-0000-010	FOOD		170.60	A	
		600-256-460-0000-013	FOOD		1,332.02	A	
		600-256-460-0000-014	FOOD		1,000.00	A	
		600-256-460-0000-023	FOOD SERVICE FOOD		0.00	A	
		600-256-460-0000-024	FOOD SERVICE FOOD		651.15	A	
		600-256-460-4860-003	FOOD-GRANT EPS		7,846.25	A	
		600-256-460-4860-004	FOOD-GRANT MIS		11,449.85	A	
		600-256-460-4860-010	FOOD--GRANT MES		0.00	A	
		600-256-460-4860-023	FOOD-GRANT BNE		0.00	A	
	59628	07/18/2019	1034	CAROLINA PUBLISHING			325.00
		100-231-399-0000-910	BOARD OTHER PURC SERV		67.50	A	
		100-263-350-0000-910	ADVERTISING		257.50	A	
*	59630	07/18/2019	3246	EMPLOYEE VENDOR			264.82
		708-272-660-7560-008	CLUBS-ROTC		264.82		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	59631	07/18/2019	6991	EMPLOYEE VENDOR			400.00
		708-272-660-7360-008		CHEERLEADERS	400.00		
	59632	07/18/2019	2871	CIT TECHNOLOGY FIN SERV. INC			171.82
		100-266-345-0015-009		TOSHIBA AGREEMENT	171.82		
	59633	07/18/2019	1542	CLEMSON UNIVERSITY			297.00
		100-224-332-0000-003		TRAVEL	297.00		
	59634	07/18/2019	1547	COASTAL SANITARY SUPPLY, INC.			214.68
		100-254-410-0000-004		SUPPLIES OP/MAINT	214.68	A	
*	59637	07/18/2019	1637	DILLON CLERK OF COURT			241.50
		100-000-458-0004-000		CHILD SUPPORT LEVY	241.50		
	59638	07/18/2019	7404	D & T TRANSPORTATION SOLUTIONS			2,475.50
		100-255-399-0255-910		OTHER PURCH SERV-TRANS DIR	293.60	A	
		100-255-399-0255-910		OTHER PURCH SERV-TRANS DIR	1,246.80	A	
		100-255-399-0255-910		OTHER PURCH SERV-TRANS DIR	935.10		
*	59640	07/18/2019	7046	FLORENCE COUNTY FAMILY COURT			136.97
		100-000-458-0004-000		CHILD SUPPORT LEVY	86.88		
		100-000-458-0004-000		CHILD SUPPORT LEVY	50.09		
	59641	07/18/2019	1812	HEINEMANN			3,200.00
		357-171-312-0031-031		PURCH SVS-INST IMP-READING CAMP	3,200.00	A	
*	59643	07/18/2019	6277	THE HOME DEPOT PRO			5,389.02
		100-254-410-0000-013		SUPPLIES OP/MAINT	299.46	A	
		100-254-410-0000-925		SUPPLIES OP/MAINT	1,181.87	A	
		100-254-410-0000-925		SUPPLIES OP/MAINT	260.09	A	
		100-254-410-0000-024		SUPPLIES OP/MAINT	477.90	A	
		100-254-410-2324-024		Reconf-BNE/CBHS-- R/M supplies	642.60	A	
		100-254-410-0000-013		SUPPLIES OP/MAINT	831.67	A	
		100-254-410-0000-003		SUPPLIES OP/MAINT	1,313.93	A	
		100-254-410-0000-003		SUPPLIES OP/MAINT	356.36	A	
		100-254-410-0000-013		SUPPLIES OP/MAINT	25.14	A	
*	59645	07/18/2019	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC			434.16
		100-254-410-0000-024		SUPPLIES OP/MAINT	149.04	A	
		100-254-410-0000-023		SUPPLIES OP/MAINT	285.12	A	
*	59648	07/18/2019	4588	EMPLOYEE VENDOR			128.97
		397-224-332-0000-010		TRAVEL/REGISTRATION FEES	128.97	A	
	59649	07/18/2019	1925	JOHN DEERE FINANCIAL			377.46
		100-254-410-0000-925		SUPPLIES OP/MAINT	377.46	A	
	59650	07/18/2019	3166	JOHNSTONE SUPPLY			143.49
		100-254-410-0000-024		SUPPLIES OP/MAINT	143.49		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
*	59652	07/18/2019	5744	KELLY SERVICES, INC.			3,993.56
		100-252-311-0120-910	SUBSTITUTES		1,384.02	A	
		100-254-311-0120-002	SUBSTITUTES		381.58	A	
		100-254-311-0120-003	SUBSTITUTES		145.22	A	
		100-254-311-0120-004	SUBSTITUTES		432.84	A	
		100-254-311-0120-007	SUBSTITUTES		455.60	A	
		100-254-311-0120-010	SUBSTITUTES		239.20	A	
		100-254-311-0120-013	SUBSTITUTES		316.08	A	
		100-252-311-0120-910	SUBSTITUTES		468.16		
		100-254-311-0120-007	SUBSTITUTES		170.86		
	59653	07/18/2019	1983	KELLY'S QUIK PRINT, INC.			193.12
		856-223-360-0000-030	PRINTING		193.12	A	
	59654	07/18/2019	4044	EMPLOYEE VENDOR			125.00
		100-001-910-0000-000	Rentals		125.00		
	59655	07/18/2019	6942	EMPLOYEE VENDOR			268.58
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES		268.58	A	
*	59657	07/18/2019	5573	EMPLOYEE VENDOR			328.54
		329-114-332-0000-008	TRAVEL/REGISTRATION FEES		328.54		
	59658	07/18/2019	1583	EMPLOYEE VENDOR			134.73
		100-254-332-0000-910	TRAVEL		134.73	A	
	59659	07/18/2019	2045	LIFETOUCH NATIONAL SCHOOL STUDIOS			830.31
		709-272-660-7720-009	YEAR BOOK		830.31		
	59660	07/18/2019	3256	MALCOLMS			656.51
		100-254-470-0045-925	GASOLINE		58.10	A	
		100-254-470-0045-925	GASOLINE		61.00	A	
		100-254-470-0045-925	GASOLINE		53.16	A	
		100-254-470-0045-925	GASOLINE		55.26	A	
		100-254-470-0045-925	GASOLINE		58.71	A	
		100-254-470-0045-925	GASOLINE		25.53	A	
		100-254-470-0045-925	GASOLINE		34.73	A	
		100-254-470-0045-925	GASOLINE		35.37	A	
		100-254-470-0045-925	GASOLINE		30.01	A	
		100-254-470-0045-925	GASOLINE		70.15		
		100-254-470-0045-925	GASOLINE		47.55		
		100-254-470-0045-925	GASOLINE		53.23		
		100-254-470-0045-925	GASOLINE		35.17		
		100-254-470-0045-925	GASOLINE		38.54		
	59661	07/18/2019	2095	MARION COUNTY CLERK OF COURT			707.37
		100-000-458-0004-000	CHILD SUPPORT LEVY		162.24		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-000-458-0004-000	CHILD SUPPORT LEVY		125.13		
		100-000-458-0004-000	CHILD SUPPORT LEVY		420.00		
*	59663	07/18/2019	6050	MCTA			300.00
		100-115-332-0000-995	TRAVEL		300.00		
	59664	07/18/2019	3321	MULLINS AUTO PARTS INC			122.21
		100-254-410-0000-004	SUPPLIES OP/MAINT		15.12	A	
		100-254-410-0000-007	SUPPLIES OP/MAINT		10.26	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		87.64	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		9.19	A	
	59665	07/18/2019	3323	MULLINS HARDWARE CO			526.75
		100-254-410-0000-004	SUPPLIES OP/MAINT		13.29	A	
		100-254-410-0000-008	SUPPLIES OP/MAINT		248.03	A	
		100-254-410-0000-024	SUPPLIES OP/MAINT		4.74	A	
		100-254-410-0000-030	SUPPLIES OP/MAINT		49.83	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		79.14	A	
		100-254-410-0000-008	SUPPLIES OP/MAINT		103.65	A	
		100-254-410-0000-009	SUPPLIES OP/MAINT		28.07	A	
	59666	07/18/2019	3327	MULLINS TRUCK & TRACTOR			1,351.11
		100-254-410-0000-925	SUPPLIES OP/MAINT		170.09	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,181.02	A	
	59667	07/18/2019	3339	BELLINGER PARTS GROUP, INC.			573.13
		100-254-410-0000-008	SUPPLIES OP/MAINT		53.99	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		12.69	A	
		100-255-410-0000-910	SUPPLIES		30.20	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		126.87	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		47.51	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		205.68	A	
		100-254-410-0000-004	SUPPLIES OP/MAINT		78.51	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		17.68	A	
*	59669	07/18/2019	6647	NELNET			148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00		
	59670	07/18/2019	3362	OFFICE DEPOT			1,518.65
		100-181-410-0000-030	SUPPLIES		0.00	A	
		100-182-410-0000-030	SUPPLIES		0.00	A	
		100-223-410-0000-030	SUPPLIES		0.00	A	
		356-181-410-0001-030	WORKKEYS		74.28	A	
		356-223-410-0001-030	SUPV SP PRG SUPPLIES		0.00	A	
		856-223-410-0000-030	SUPPLIES		0.00	A	
		100-181-410-0000-030	SUPPLIES		0.00	A	
		100-182-410-0000-030	SUPPLIES		0.00	A	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-223-410-0000-030	SUPPLIES		0.00	A	
		356-181-410-0001-030	WORKKEYS		40.81	A	
		356-223-410-0001-030	SUPV SP PRG SUPPLIES		0.00	A	
		856-223-410-0000-030	SUPPLIES		0.00	A	
		100-181-410-0000-030	SUPPLIES		0.00	A	
		100-182-410-0000-030	SUPPLIES		0.00	A	
		100-223-410-0000-030	SUPPLIES		0.00	A	
		356-181-410-0001-030	WORKKEYS		18.34	A	
		356-223-410-0001-030	SUPV SP PRG SUPPLIES		0.00	A	
		856-223-410-0000-030	SUPPLIES		0.00	A	
		100-181-410-0000-030	SUPPLIES		0.00	A	
		100-182-410-0000-030	SUPPLIES		7.08	A	
		100-223-410-0000-030	SUPPLIES		0.00	A	
		356-181-410-0001-030	WORKKEYS		510.57	A	
		356-223-410-0001-030	SUPV SP PRG SUPPLIES		160.00	A	
		856-223-410-0000-030	SUPPLIES		0.00	A	
		100-181-410-0000-030	SUPPLIES		100.00	A	
		100-182-410-0000-030	SUPPLIES		75.42	A	
		100-223-410-0000-030	SUPPLIES		357.00	A	
		356-181-410-0001-030	WORKKEYS		0.00	A	
		356-223-410-0001-030	SUPV SP PRG SUPPLIES		135.57	A	
		856-223-410-0000-030	SUPPLIES		39.58	A	
	59671	07/18/2019	2237	PALMETTO MEDICAL CARE, LLC			225.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS		75.00	A	
		100-255-690-0001-008	BUS DRIVER PHYSICALS		75.00	A	
		100-255-690-0001-024	BUS DRIVER PHYSICALS		75.00	A	
*	59673	07/18/2019	2273	PET DAIRY			2,347.36
		600-256-460-0000-002	FOOD		65.90	A	
		600-256-460-0000-003	FOOD		737.87	A	
		600-256-460-0000-004	FOOD		448.63	A	
		600-256-460-0000-007	FOOD		224.39	A	
		600-256-460-0000-008	FOOD		52.78	A	
		600-256-460-0000-009	FOOD		91.84	A	
		600-256-460-0000-010	FOOD		197.25	A	
		600-256-460-0000-013	FOOD		343.52	A	
		600-256-460-0000-014	FOOD		158.64	A	
		600-256-460-0000-023	FOOD SERVICE FOOD		0.00	A	
		600-256-460-0000-024	FOOD SERVICE FOOD		26.54	A	
*	59675	07/18/2019	3407	PITNEY BOWES (PURCHASE POWER)			411.66
		100-233-410-0040-024	POSTAGE		411.66	A	
	59676	07/18/2019	3407	PITNEY BOWES (PURCHASE POWER)			503.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-233-410-0040-002	POSTAGE		503.50	A	
59677	07/18/2019	1193	QUILL CORP.			422.30
	100-264-410-0000-910	SUPPLIES		422.30	A	
59678	07/18/2019	3447	EMPLOYEE VENDOR			868.50
	397-224-332-0000-010	TRAVEL/REGISTRATION FEES		393.24		
	397-224-332-0000-010	TRAVEL/REGISTRATION FEES		475.26		
59679	07/18/2019	3468	RIDDELL / ALL AMERICAN SPORTS CORP			6,872.08
	708-272-660-7230-008	FOOTBALL		3,096.55		
	100-271-660-0000-009	PUPIL ACTIVITY		769.25		
	709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL		206.65		
	702-272-660-7230-002	FOOTBALL		2,799.63		
59680	07/18/2019	2410	SC DHEC			800.00
	600-256-640-0000-002	DUES		800.00	A	
* 59682	07/18/2019	3546	SCSBA			16,121.00
	100-231-319-0000-910	LEGAL SERVICES		100.00		
	100-231-395-0000-910	BOARD ONLINE POLICY SERV		850.00		
	100-231-395-0000-910	BOARD ONLINE POLICY SERV		1,950.00		
	100-231-640-0000-910	DUES & FEES		13,221.00		
59683	07/18/2019	2398	S.C.S.B.I.T.			75,516.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		75,416.00		
	100-114-324-0011-002	ROTC BOND		100.00		
59684	07/18/2019	2496	SIGNS LTD.			2,500.00
	956-254-323-0001-030	REPAIRS & MAINT CARRYOVER		2,500.00	A	
* 59686	07/18/2019	1238	SUNBELT ROOFING SERVICES INC			1,120.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		1,120.00	A	
59687	07/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.			1,195.00
	100-231-319-0000-910	LEGAL SERVICES		1,195.00		
59688	07/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.			225.00
	100-231-319-0000-910	LEGAL SERVICES		225.00		
59689	07/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.			225.00
	100-231-319-0000-910	LEGAL SERVICES		225.00		
59690	07/18/2019	3651	EMPLOYEE VENDOR			275.72
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES		275.72		
59691	07/18/2019	3707	UNIFIRST CORPORATION			4,569.78
	600-256-325-0000-003	RENTALS		177.85	A	
	600-256-325-0000-007	RENTALS		6.63	A	
	600-256-325-0001-002	UNIFORMS		212.20	A	
	600-256-325-0001-003	UNIFORMS		242.40	A	
	600-256-325-0001-004	UNIFORMS		154.65	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-325-0001-007	UNIFORMS		247.80	A	
	600-256-325-0001-008	UNIFORMS		154.65	A	
	600-256-325-0001-009	UNIFORMS		158.80	A	
	600-256-325-0001-010	UNIFORMS		141.00	A	
	600-256-325-0001-013	UNIFORMS		142.25	A	
	600-256-325-0001-014	UNIFORMS		122.55	A	
	600-256-325-0001-023	UNIFORMS		0.00	A	
	600-256-325-0001-024	UNIFORMS		123.20	A	
	100-254-325-0001-002	UNIFORMS		146.85	A	
	100-254-325-0001-003	UNIFORMS		154.25	A	
	100-254-325-0001-004	UNIFORMS		101.65	A	
	100-254-325-0001-007	UNIFORMS		128.42	A	
	100-254-325-0001-008	UNIFORMS		101.65	A	
	100-254-325-0001-009	UNIFORMS		67.75	A	
	100-254-325-0001-010	UNIFORMS		91.20	A	
	100-254-325-0001-013	UNIFORMS		230.50	A	
	100-254-325-0001-014	UNIFORMS		39.25	A	
	100-254-325-0001-023	UNIFORMS		0.00	A	
	100-254-325-0001-024	UNIFORMS		38.40	A	
	100-254-325-0001-031	UNIFORMS		34.05	A	
	100-254-325-0001-925	UNIFORMS		495.55	A	
	100-254-325-0001-995	UNIFORMS		120.63	A	
	100-254-325-0000-002	RENTALS		92.45	A	
	100-254-325-0000-003	RENTALS		64.50	A	
	100-254-325-0000-004	RENTALS		116.45	A	
	100-254-325-0000-007	RENTALS		112.40	A	
	100-254-325-0000-008	RENTALS		63.50	A	
	100-254-325-0000-009	RENTALS		43.65	A	
	100-254-325-0000-010	RENTALS		59.35	A	
	100-254-325-0000-013	RENTALS		46.80	A	
	100-254-325-0000-014	RENTALS		52.95	A	
	100-254-325-0000-023	RENTALS		0.00	A	
	100-254-325-0000-024	RENTALS		59.90	A	
	100-254-325-0000-031	RENTALS		37.20	A	
	100-254-325-0000-910	RENTALS		41.05	A	
	100-254-325-0000-925	RENTALS		39.05	A	
	100-254-325-0000-995	RENTALS		106.40	A	
59692	07/18/2019	3905	U.S. DEPARTMENT OF HOMELAND SECURITY			1,410.00
	100-231-319-0000-910	LEGAL SERVICES		1,410.00		
* 59694	07/18/2019	2615	U.S. DEPT. OF EDUCATION			363.71
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		87.48		

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	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		158.91		
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		117.32		
59695	07/18/2019	2630	VERIZON WIRELESS			8,561.37
	100-231-340-0000-910	MCB COMMUNICATIONS		63.87	A	
	100-254-340-0000-002	COMMUNICATION		131.91	A	
	100-254-340-0000-003	COMMUNICATION		75.85	A	
	100-254-340-0000-004	COMMUNICATION		62.06	A	
	100-254-340-0000-007	COMMUNICATION		153.03	A	
	100-254-340-0000-008	COMMUNICATION		201.78	A	
	100-254-340-0000-009	COMMUNICATION		121.12	A	
	100-254-340-0000-010	COMMUNICATION		62.06	A	
	100-254-340-0000-013	COMMUNICATION		59.06	A	
	100-254-340-0000-014	COMMUNICATION		62.06	A	
	100-254-340-0000-023	COMMUNICATION		53.88	A	
	100-254-340-0000-024	COMMUNICATION		136.42	A	
	100-254-340-0000-030	COMMUNICATION		40.01	A	
	100-254-340-0000-031	COMMUNICATION		59.06	A	
	100-254-340-0000-910	COMMUNICATION		6,607.57	A	
	100-254-340-0000-925	COMMUNICATION		289.72	A	
	100-254-340-0000-995	COMMUNICATION		67.67	A	
	100-255-340-0000-002	COMMUNICATION		63.87	A	
	100-255-340-0000-008	COMMUNICATION		63.87	A	
	100-255-340-0000-024	COMMUNICATION		63.87	A	
	100-255-340-0000-910	COMMUNICATION		59.06	A	
	600-256-340-0000-910	COMMUNICATIONS		63.57	A	
59696	07/18/2019	2672	WILLIAM K STEPHENSON, JR.			475.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		75.00		
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		225.00		
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		175.00		
59697	07/18/2019	7045	YORK COUNTY CLERK OF COURT			120.53
	100-000-458-0004-000	CHILD SUPPORT LEVY		120.53		
59698	07/18/2019	3648	ABBIGALE PARKS			500.00
	797-272-660-7987-024	Essay Scholarships		500.00		
59699	07/18/2019	3648	AUNDREA GIBBONS			500.00
	797-272-660-7987-002	Essay Scholarships		500.00		
59700	07/18/2019	3803	BATTLE L-P GAS COMPANY			1,742.30
	600-256-470-0050-024	ENERGY LP GAS		1,742.30	A	
59701	07/18/2019	3648	BRITTANY BRUMBLES			500.00
	797-272-660-7987-008	Essay Scholarships		500.00		
59702	07/18/2019	1779	GRAND STRAND WATER & SEWER AUTHORITY			229.43

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		100-254-321-0000-933	WATER		229.43	A	
	59703	07/18/2019	5300	MUSIC & ARTS			432.73
		702-272-660-7108-002	BAND		432.73		
	59704	07/18/2019	6100	PEBA			328,033.46
		100-000-191-0004-000	INSURANCE DEPOSIT		328,033.46		
	59705	07/18/2019	3407	PITNEY BOWES (PURCHASE POWER)			270.99
		100-233-410-0040-008	POSTAGE		270.99	A	
	59706	07/18/2019	7588	UNC ASHEVILLE			1,020.00
		238-224-332-0000-002	TRAVEL/REGISTRATION FEES		1,020.00		
	59707	07/18/2019	3905	U.S. DEPARTMENT OF HOMELAND SECURITY			1,410.00
		100-231-319-0000-910	LEGAL SERVICES		1,410.00		
*	59709	07/31/2019	4748	AMAZON.COM			1,187.95
		100-252-410-0000-910	SUPPLIES		1,187.95	A	
	59710	07/31/2019	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY			153.25
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO		26.00		
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO		20.00		
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO		31.25		
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO		13.00		
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO		63.00		
	59711	07/31/2019	1012	AT&T			1,569.04
		100-254-340-0000-023	COMMUNICATION		339.72		
		100-254-340-0000-023	COMMUNICATION		503.00		
		100-254-340-0000-025	COMMUNICATION		656.18		
		100-254-340-0000-907	COMMUNICATION		30.52		
		100-254-340-0000-910	COMMUNICATION		39.62		
	59712	07/31/2019	1012	AT&T			100.01
		100-254-340-0000-002	COMMUNICATION		100.01		
*	59714	07/31/2019	1012	AT&T			182.58
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		182.58		
	59715	07/31/2019	1012	AT&T			2,815.73
		100-254-340-0000-002	COMMUNICATION		583.75	A	
		100-254-340-0000-003	COMMUNICATION		515.07	A	
		100-254-340-0000-004	COMMUNICATION		274.71	A	
		100-254-340-0000-007	COMMUNICATION		446.40	A	
		100-254-340-0000-012	COMMUNICATION		34.34	A	
		100-254-340-0000-032	COMMUNICATION		34.34	A	
		100-254-340-0000-910	COMMUNICATION		171.67	A	
		100-254-340-0000-910	COMMUNICATION		652.43	A	
		100-254-340-0000-913	COMMUNICATION		68.68	A	
		100-254-340-0000-925	COMMUNICATION		34.34	A	

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*	59720	07/31/2019	1371	AUTOZONE, INC.			3,853.32
		100-254-410-0000-925	SUPPLIES OP/MAINT		34.99	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		782.57	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		119.96	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,310.67	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		238.98	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		71.76	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		529.99	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		284.97	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		479.43	A	
*	59722	07/31/2019	1448	BRIDGEWAY SOLUTIONS, INC.			978.22
		710-272-660-7540-010	EXPENSE-STAFF/STUDENT ID		754.57		
		709-272-660-7280-009	PUPIL ACTIVITY		223.65		
	59723	07/31/2019	7645	CANDICE S. WEITHERS			525.00
		100-264-312-0000-910	Professional Services- staff develp		525.00		
*	59726	07/31/2019	1496	CAUSEY'S FLOORING CENTER, INC.			5,565.05
		100-254-323-0000-004	REPAIRS & MAINTENANCE		1,842.00		
		100-254-323-0000-025	REPAIRS & MAINTENANCE		2,490.00		
		100-254-323-0000-007	REPAIRS & MAINTENANCE		1,233.05		
	59727	07/31/2019	7298	CHARLES RUSH			6,968.46
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		6,968.46	A	
*	59729	07/31/2019	1553	COLONIAL LIFE			161.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE		161.56		
	59730	07/31/2019	1048	COX MECHANICAL CONTRACTORS INC			50,114.80
		600-256-323-1699-002	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-003	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-003	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-004	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-007	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-008	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-009	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-010	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-013	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-014	REPAIRS & MAINTENANCE		4,559.48		
		600-256-323-1699-002	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-003	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-004	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-007	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-008	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-009	REPAIRS & MAINTENANCE		452.00		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		600-256-323-1699-010	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-013	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-014	REPAIRS & MAINTENANCE		452.00		
		600-256-323-1699-025	REPAIRS & MAINTENANCE		452.00		
*	59732	07/31/2019	4506	EMPLOYEE VENDOR			2,553.37
		100-266-332-9000-910	TRAVEL-Power School		2,553.37		
	59733	07/31/2019	1637	DILLON CLERK OF COURT			241.50
		100-000-458-0004-000	CHILD SUPPORT LEVY		241.50		
	59734	07/31/2019	4395	DMM ADVERTISING & MARKETING			1,980.00
		100-263-350-0000-910	ADVERTISING		1,980.00		
	59735	07/31/2019	3490	DOMINION ENERGY			592.87
		100-254-470-0015-002	ENERGY GAS METER		72.98		
		100-254-470-0015-007	ENERGY GAS METER		228.78		
		100-254-470-0015-032	ENERGY GAS METER		42.31		
		100-254-470-0015-913	ENERGY GAS METER		23.88		
		100-254-470-0015-012	ENERGY GAS METER		18.21	A	
		100-254-470-0015-925	ENERGY GAS METER		24.78	A	
		100-254-470-0015-003	ENERGY GAS METER		55.46	A	
		100-254-470-0015-004	ENERGY GAS METER		66.75	A	
		100-254-470-0015-995	ENERGY GAS METER		42.38	A	
		100-254-470-0015-995	ENERGY GAS METER		17.34	A	
	59736	07/31/2019	4417	EMPLOYEE VENDOR			743.64
		862-224-332-0000-024	JAG IMPV INST TRAVEL		743.64		
	59737	07/31/2019	2969	VITAL RECORDS CONTROL, LLC			404.98
		100-252-325-0000-910	FISCAL SERVICE RENTAL		404.98	A	
	59738	07/31/2019	7404	D & T TRANSPORTATION SOLUTIONS			3,573.78
		100-255-332-0000-910	TRAVEL		1,080.18		
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,493.60		
	59739	07/31/2019	6961	EASTLAND PEST CONTROL			1,086.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE		52.00	A	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-004	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-007	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-008	REPAIRS & MAINTENANCE		52.00	A	
		100-254-323-0000-009	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-010	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-013	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-014	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-023	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-024	REPAIRS & MAINTENANCE		52.00	A	

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		100-254-323-0000-030	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-031	REPAIRS & MAINTENANCE		64.00	A	
		100-254-323-0000-907	REPAIRS & MAINTENANCE		40.00	A	
		100-254-323-0000-910	REPAIRS & MAINTENANCE		50.00	A	
		100-254-323-0000-913	REPAIRS & MAINTENANCE		40.00	A	
		100-254-323-0000-933	REPAIRS & MAINTENANCE		32.00	A	
		100-254-323-0000-995	REPAIRS & MAINTENANCE		64.00	A	
		600-256-323-0000-002	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-003	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-004	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-007	REPAIRS & MAINTENANCE		32.00	A	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE		32.00	A	
		600-256-323-0000-009	REPAIRS		32.00	A	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		32.00	A	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		32.00	A	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		32.00	A	
		600-256-323-0000-023	FOOD SERVICE REP/MAINT		32.00	A	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT		32.00	A	
*	59741	07/31/2019	1069	E & L RENTALS & HARDWARE			399.67
		100-254-325-0000-024	RENTALS		199.67	A	
		100-254-325-0000-002	RENTALS		50.00	A	
		100-254-325-0000-024	RENTALS		50.00	A	
		100-254-325-0000-007	RENTALS		50.00	A	
		100-254-325-0000-024	RENTALS		50.00	A	
	59742	07/31/2019	7046	FLORENCE COUNTY FAMILY COURT			136.97
		100-000-458-0004-000	CHILD SUPPORT LEVY		50.09		
		100-000-458-0004-000	CHILD SUPPORT LEVY		86.88		
	59743	07/31/2019	1738	FOOD LION			700.92
		703-272-660-7240-003	FUND RAISER		243.14		
		703-272-660-7240-003	FUND RAISER		220.84		
		703-272-660-7240-003	FUND RAISER		236.94		
	59744	07/31/2019	6372	FUN AND FUNCTION			2,376.53
		389-127-410-0000-014	SUPPLIES		2,376.53		
	59745	07/31/2019	6131	GEORGETOWN COUNTY SCH DIST			1,076.40
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		1,076.40		
	59746	07/31/2019	1101	GORDON'S ORIENTAL RUG & CARPET CLEANING			984.80
		100-254-323-0000-004	REPAIRS & MAINTENANCE		984.80		
*	59748	07/31/2019	1800	HARRIS PEST CONTROL INC			620.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE		620.00		
	59749	07/31/2019	1812	HEINEMANN			3,200.00

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		357-171-312-0031-031	PURCH SVS-INST IMP-READING CAMP		3,200.00		
*	59751	07/31/2019	6277	THE HOME DEPOT PRO			991.64
		100-254-410-0000-009	SUPPLIES OP/MAINT		42.64	A	
		100-254-410-0000-030	SUPPLIES OP/MAINT		205.59		
		100-254-410-0000-030	SUPPLIES OP/MAINT		7.02		
		100-254-410-0000-007	SUPPLIES OP/MAINT		653.23		
		100-254-410-0000-004	SUPPLIES OP/MAINT		69.12		
		100-254-410-0000-007	SUPPLIES OP/MAINT		14.04	A	
	59752	07/31/2019	1829	HORACE MANN LIFE INSURANCE COMPANY			1,650.40
		100-000-461-0003-000	OTHER BENEFITS		1,650.40		
	59753	07/31/2019	1831	HORRY COUNTY SCHOOLS			4,426.07
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		4,426.07		
	59754	07/31/2019	5157	HUDL			486.00
		708-272-660-7200-008	BASKETBALL		486.00		
*	59756	07/31/2019	1855	EMPLOYEE VENDOR			129.92
		100-271-332-0000-002	TRAVEL-STAFF		129.92		
	59757	07/31/2019	3166	JOHNSTONE SUPPLY			692.03
		600-256-410-0000-004	SUPPLIES		113.18		
		100-254-410-0000-025	SUPPLIES OP/MAINT		578.85		
	59758	07/31/2019	5744	KELLY SERVICES, INC.			3,523.68
		100-252-311-0120-910	SUBSTITUTES		936.32		
		100-254-311-0120-003	SUBSTITUTES		62.65		
		100-254-311-0120-007	SUBSTITUTES		427.15		
		100-254-311-0120-010	SUBSTITUTES		358.80		
		100-254-311-0120-013	SUBSTITUTES		107.64		
		100-252-311-0120-910	SUBSTITUTES		936.32		
		100-254-311-0120-007	SUBSTITUTES		455.60		
		100-254-311-0120-010	SUBSTITUTES		239.20		
	59759	07/31/2019	4054	LAMBERT BENEFITS & SERVICES			800.92
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES		800.92		
	59760	07/31/2019	2016	LANCASTER COUNTY SCHOOL DISTRICT			325.78
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		325.78		
	59761	07/31/2019	4064	LEGALSHIELD			837.35
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES		837.35		
	59762	07/31/2019	3256	MALCOLMS			355.79
		100-254-470-0045-925	GASOLINE		55.47	A	
		100-254-470-0045-008	GASOLINE		46.20		
		100-254-470-0045-925	GASOLINE		58.55		
		100-254-470-0045-925	GASOLINE		29.23		

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		100-254-470-0045-925	GASOLINE		57.77	
		100-254-470-0045-925	GASOLINE		72.00	
		100-254-470-0045-925	GASOLINE		36.57	
	59763	07/31/2019	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	
	59764	07/31/2019	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000	CENTRAL UNITED LIFE		121.20	
*	59766	07/31/2019	2095	MARION COUNTY CLERK OF COURT		707.37
		100-000-458-0004-000	CHILD SUPPORT LEVY		162.24	
		100-000-458-0004-000	CHILD SUPPORT LEVY		125.13	
		100-000-458-0004-000	CHILD SUPPORT LEVY		420.00	
*	59768	07/31/2019	2145	METLIFE		1,594.43
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,025.00	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		569.43	
	59769	07/31/2019	7188	MONTESSORI 123 INC		231.80
		201-112-410-9999-013	PRIMARY SUPPLIES		231.80	
	59770	07/31/2019	4777	MUSICAL INNOVATIONS		124.00
		707-272-660-7108-007	BAND		124.00	
	59771	07/31/2019	7274	EMPLOYEE VENDOR		243.73
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS		41.05	
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION		10.67	
		100-000-455-0000-000	BC/BS DEDUCTIONS		153.28	
		100-000-455-0001-000	DEPENDENT LIFE-CHILD		0.63	
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE		0.86	
		100-000-456-0059-000	TOBACCO SURCHARGE		30.00	
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY		1.78	
		100-000-498-0000-000	STATE LIFE INSURANCE		5.46	
	59772	07/31/2019	3341	NASSP		385.00
		100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		385.00	
	59773	07/31/2019	4146	NATIONAL SECURITY INSURANCE COMPANY		150.81
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		150.81	
	59774	07/31/2019	6647	NELNET		148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00	
*	59776	07/31/2019	5008	NTALIFE BUSINESS SERVICES GROUP, INC.		3,425.15
		100-000-455-0018-000	NATIONAL TEACHERS		3,425.15	
	59777	07/31/2019	2253	PDC COMMUNICATIONS		736.44
		100-254-410-0000-010	SUPPLIES OP/MAINT		736.44	
	59778	07/31/2019	7375	PERFECT CUTZ BY JOSHUA GRANT LLC		2,900.00
		100-254-323-0580-025	GROUNDS - LANDSCAPING		580.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-254-323-0580-907 GROUNDS - LANDSCAPING			580.00		
		100-254-323-0580-908 GROUNDS - LANDSCAPING			580.00		
		100-254-323-0580-928 GROUNDS - LANDSCAPING			580.00		
		100-254-323-0580-929 GROUNDS - LANDSCAPING			580.00		
*	59781	07/31/2019	3407	PITNEY BOWES (PURCHASE POWER)			251.00
		100-233-410-0040-004 POSTAGE			251.00	A	
	59782	07/31/2019	3407	PITNEY BOWES (PURCHASE POWER)			1,000.00
		100-254-410-0040-910 POSTAGE			1,000.00		
	59783	07/31/2019	2289	POSTMASTER			210.00
		100-233-410-0040-014 POSTAGE			210.00		
*	59785	07/31/2019	1193	QUILL CORP.			7,493.14
		302-224-410-0000-910 SUPPLIES			218.59		
		100-254-410-0000-910 SUPPLIES OP/MAINT			434.14		
		100-254-410-0000-910 SUPPLIES OP/MAINT			35.49		
		201-223-410-0000-910 SUPPLIES			113.79		
		201-223-410-0000-910 SUPPLIES			58.73		
		100-114-410-0000-008 SUPPLIES			51.51		
		100-114-410-0000-008 SUPPLIES			535.79		
		100-113-410-0000-009 SUPPLIES			2,231.01		
		100-113-410-0000-009 SUPPLIES			421.30		
		100-113-410-0000-009 SUPPLIES			12.61		
		100-113-410-0000-009 SUPPLIES			77.22		
		100-114-410-0000-008 SUPPLIES			2,290.47		
		100-233-410-0000-008 SUPPLIES			36.71		
		100-233-410-0000-008 SUPPLIES			36.71		
		100-254-410-0000-004 SUPPLIES OP/MAINT			265.09		
		100-254-410-0000-004 SUPPLIES OP/MAINT			104.50		
		100-254-410-0000-004 SUPPLIES OP/MAINT			65.53		
		100-254-410-0000-004 SUPPLIES OP/MAINT			283.52		
		100-254-410-0000-004 SUPPLIES OP/MAINT			220.43		
	59786	07/31/2019	5784	RAY MILES PAINTING			24,100.00
		100-254-323-2324-024 Reconf-BNE/CBHS-- R/M Purch svc			13,450.00	A	
		503-254-323-5000-025 RM PURCH SERV-PAINTING			10,650.00		
	59787	07/31/2019	3468	RIDDELL / ALL AMERICAN SPORTS CORP			2,681.05
		702-272-660-7230-002 FOOTBALL			2,681.05		
	59788	07/31/2019	6690	EMPLOYEE VENDOR			2,300.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE			2,300.00		
	59789	07/31/2019	3518	SCACA			898.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS			838.00		
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS			60.00		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	59790	07/31/2019	4245	SCDEW			1,142.67
		100-112-260-0000-003	UNEMPLOYMENT INSURANCE		166.29	A	
		100-113-260-0000-004	UNEMPLOYMENT INSURANCE		166.29	A	
		100-114-260-0000-008	UNEMPLOYMENT COMPENSATION		397.92	A	
		100-255-260-0000-940	Pupil Trans Unempl Ins		255.00	A	
		100-256-260-0000-007	UNEMPLOYMENT INSURANCE.		157.17	A	
	59791	07/31/2019	4299	SC HIGH SCHOOL LEAGUE			493.00
		100-271-660-0000-009	PUPIL ACTIVITY		393.00		
		707-272-660-7200-007	BASKETBALL		100.00		
	59792	07/31/2019	2447	SCHOOL MATE			1,522.80
		713-272-660-7730-013	STUDENT ACTIVITY-MISC		1,522.80		
	59793	07/31/2019	3546	SCSBA			1,365.00
		100-231-332-0000-910	TRAVEL		1,365.00		
*	59795	07/31/2019	2469	EMPLOYEE VENDOR			398.18
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		398.18	A	
	59796	07/31/2019	1222	SHARON GRICE			265.00
		100-231-490-0000-910	BOARD REFRESHMENTS		265.00		
	59797	07/31/2019	2484	SHELL--WEX BANK			2,125.90
		100-254-470-0045-925	GASOLINE		83.63		
		100-254-470-0045-925	GASOLINE		47.56		
		100-254-470-0045-925	GASOLINE		1,270.49	A	
		100-254-470-0045-995	GASOLINE		13.94		
		100-254-470-0045-925	GASOLINE		710.28		
*	59799	07/31/2019	7585	EPAGGALEA LLC			128,752.28
		939-254-530-000A-910	Security upgrades-cameras & doors		23,198.00		
		503-254-323-5002-008	GYM FLOOR MUHS		105,554.28		
	59800	07/31/2019	2516	STACIE DAVIS			200.00
		708-272-660-7360-008	CHEERLEADERS		200.00		
	59801	07/31/2019	2532	STRICKLAND PLUMBING CO.			3,673.96
		100-254-323-0000-014	REPAIRS & MAINTENANCE		2,197.40		
		100-254-323-0000-014	REPAIRS & MAINTENANCE		607.24		
		100-254-323-0000-003	REPAIRS & MAINTENANCE		869.32		
	59802	07/31/2019	7589	SULLIVAN CONSULTANTS, LLC			1,793.84
		100-252-317-0000-910	FINANCIAL CONSULTANT		1,650.00	A	
		100-252-317-0000-910	FINANCIAL CONSULTANT		143.84	A	
	59803	07/31/2019	2541	SUPREME SCHOOL SUPPLY			395.81
		100-112-410-0000-004	SUPPLIES-GRADES 1-3		68.07		
		100-113-410-0000-004	SUPPLIES		129.74		
		100-233-410-0000-004	SUPPLIES		198.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
59804	07/31/2019	2175	SWANK MOVIE LICENSING USA			553.00
	704-272-660-7280-004	LIBRARY		553.00		
59805	07/31/2019	3643	TEACHERS PLACEMENT GROUP			526.44
	100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		526.44		
59806	07/31/2019	2584	THOMAS SUPPLY COMPANY, INC.			470.22
	100-254-410-0000-002	SUPPLIES OP/MAINT		64.56		
	100-254-410-0000-007	SUPPLIES OP/MAINT		68.15		
	100-254-410-0000-025	SUPPLIES OP/MAINT		250.95		
	100-254-410-0000-925	SUPPLIES OP/MAINT		86.56		
59807	07/31/2019	3676	THOMPSON & LITTLE			15,119.07
	600-256-540-1699-002	Excess Funds- Equipment		15,119.07		
59808	07/31/2019	2598	TOSHIBA BUSINESS SOLUTION			34,523.96
	100-266-345-0015-002	TOSHIBA AGREEMENT		3,680.25	A	
	100-266-345-0015-003	TOSHIBA AGREEMENT		3,956.45	A	
	100-266-345-0015-004	TOSHIBA AGREEMENT		3,221.09	A	
	100-266-345-0015-007	TOSHIBA AGREEMENT		2,944.89	A	
	100-266-345-0015-008	TOSHIBA AGREEMENT		2,896.56	A	
	100-266-345-0015-009	TOSHIBA AGREEMENT		2,105.96	A	
	100-266-345-0015-010	TOSHIBA AGREEMENT		1,978.22	A	
	100-266-345-0015-013	TOSHIBA AGREEMENT		2,023.10	A	
	100-266-345-0015-014	TOSHIBA AGREEMENT		1,608.82	A	
	100-266-345-0015-023	TOSHIBA AGREEMENT		1,929.89	A	
	100-266-345-0015-024	TOSHIBA AGREEMENT		2,254.41	A	
	100-266-345-0015-031	TOSHIBA AGREEMENT		780.24	A	
	100-266-345-0015-910	TOSHIBA AGREEMENT		1,978.22	A	
	100-266-345-0015-913	TOSHIBA AGREEMENT		963.22	A	
	100-266-345-0015-940	TOSHIBA AGREEMENT		2,202.64	A	
59809	07/31/2019	5477	TRANE			2,746.04
	600-256-410-0000-002	SUPPLIES		163.07		
	600-256-410-0000-003	SUPPLIES		163.07		
	600-256-410-0000-004	SUPPLIES		163.07		
	600-256-410-0000-007	SUPPLIES		163.07		
	600-256-410-0000-008	SUPPLIES		163.07		
	600-256-410-0000-009	SUPPLIES		163.07		
	600-256-410-0000-010	SUPPLIES		163.07		
	600-256-410-0000-013	SUPPLIES		163.07		
	600-256-410-0000-014	SUPPLIES		163.07		
	600-256-410-0000-025	FOOD SERVICE SUPPLIES		163.07		
	100-254-410-0000-004	SUPPLIES OP/MAINT		1,115.34		
* 59811	07/31/2019	2615	U.S. DEPT. OF EDUCATION			363.71

CHECK REGISTER FOR 7/1/2019 TO 7/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		87.48		
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		158.91		
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		117.32		
59812	07/31/2019	1351	VALIC			1,491.01
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		958.50		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		532.51		
59813	07/31/2019	2635	VISA CARDMEMBER SERVICE			3,479.66
	395-212-332-0000-009	TRAVEL/REGISTRATION FEES		580.96	A	
	395-212-332-0001-009	TRAVEL/REGISTRATION FEES		100.00	A	
	201-221-332-0009-910	TRAVEL/REGISTRATION FEES		937.90	A	
	100-255-332-0000-910	TRAVEL		20.00		
	100-264-395-0000-910	SLED BACKGROUND CHECKS		52.00		
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES		715.52		
	862-224-332-0000-002	JAG IMPV INST TRAVEL		357.76		
	862-224-332-0000-024	JAG IMPV INST TRAVEL		715.52		
59814	07/31/2019	5086	WEBER AND ASSOCIATES, INC.			857.75
	100-115-311-0000-995	OTHER PURCHASED SERVICES		857.75		
* 59816	07/31/2019	5996	WEX BANK			1,829.30
	100-254-470-0045-022	GASOLINE		30.00	A	
	100-254-470-0045-022	GASOLINE		280.39	A	
	100-254-470-0045-022	GASOLINE		-1.31	A	
	100-254-470-0045-022	GASOLINE		896.55	A	
	100-254-470-0045-925	GASOLINE		623.67	A	
59817	07/31/2019	2672	WILLIAM K STEPHENSON, JR.			475.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		75.00		
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		225.00		
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		175.00		
59818	07/31/2019	7045	YORK COUNTY CLERK OF COURT			120.53
	100-000-458-0004-000	CHILD SUPPORT LEVY		120.53		

TOTAL NUMBER OF CHECKS:	163	951,990.30
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		951,990.30