

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
211444	07/09/2020	868458 ADMN DTO		147.92
	VO# 313962	INV# 90295014	147.92	
		SERVICE		
	100-254-340-0000-03	TELEPHONE	10.91 A	
	100-254-340-0000-04	TELEPHONE	10.91 A	
	100-254-340-0000-05	TELEPHONE	10.91 A	
	100-254-340-0000-08	TELEPHONE	104.28 A	
	100-254-340-0000-11	TELEPHONE	10.91 A	
211445	07/09/2020	871314 ANDERSON SCHOOL DISTRICT TWO		2,046.78
	VO# 313979	INV# PROVISO	2,046.78	
		PROVISO		
	100-128-372-0000-10	PROVISO INVOICES	2,046.78 A	
* 211447	07/09/2020	864457 W.G. ARTHUR, INC.		461.98
	VO# 313999	INV# 0074035	461.98	
		PO# 124385		
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES	461.98 A	
211448	07/09/2020	010300 AT&T		779.13
	VO# 313978	INV# ATT	779.13	
		000014965710		
	100-254-340-0000-10	TELEPHONE	779.13 A	
211449	07/09/2020	011600 AT&T		612.12
	VO# 313925	INV# ATT	612.12	
		86443980700011979		
	100-254-340-0000-10	TELEPHONE	612.12 A	
211450	07/09/2020	068200 AT&T		3,153.83
	VO# 313969	INV# ATT	3,153.83	
		8644390051340		
	100-254-340-0000-01	TELEPHONE	131.42 A	
	100-254-340-0000-03	TELEPHONE	220.10 A	
	100-254-340-0000-05	TELEPHONE	116.55 A	
	100-254-340-0000-06	TELEPHONE	81.63 A	
	100-254-340-0000-06	TELEPHONE	143.86 A	
	100-254-340-0000-07	TELEPHONE	670.22 A	
	100-254-340-0000-08	TELEPHONE	53.21 A	
	100-254-340-0000-08	TELEPHONE	139.86 A	
	100-254-340-0000-10	TELEPHONE	46.62 A	
	100-254-340-0000-10	TELEPHONE	690.94 A	
	100-254-340-0000-10	TELEPHONE	78.53 A	
	100-254-340-0000-11	TELEPHONE	307.41 A	
	100-254-340-0000-12	TELEPHONE	98.29 A	
	100-254-340-0000-14	TELEPHONE	93.80 A	
	100-254-340-4000-01	TELEPHONE-REC CENTER	23.32 A	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60 A	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	24.36 A	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	233.11 A	
211451	07/09/2020	871300 BATES BROKERS, INC.		38,226.00
	VO# 313779	INV# STUDENT INS. PO# 127941	38,226.00	
		STUDENT INS.		
		100-271-660-0000-10 ATHLETIC INSURANCE	38,226.00	
211452	07/09/2020	867459 BRIDGE TEK SOLUTIONS, LLC		5,342.40
	VO# 313777	INV# 9305 PO# 127439	5,342.40	
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	5,342.40 A	
211453	07/09/2020	867250 CAROLINA ANALYSIS, INC.		200.00
	VO# 313993	INV# 43030 PO# 126399	200.00	
		PHYSICALS		
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	200.00 A	
211454	07/09/2020	123575 CDW GOVERNMENT		2,201.91
	VO# 313961	INV# ZFW7832 PO# 128019	1,511.91	
		BYRNES		
		500-253-540-0000-08 EQUIPMENT	1,511.91 A	
	VO# 313981	INV# ZGG6221 PO# 128019	690.00	
		BYRNES		
		500-253-540-0000-08 EQUIPMENT	690.00 A	
211455	07/09/2020	871308 CLEAR CHOICE COLLISION		1,017.90
	VO# 313973	INV# REPAIR PO# 128060	1,017.90	
		SRO EQUINOX		
		100-258-312-0000-10 VEHICLE REPAIR / MAINTENANCE	1,017.90 A	
211456	07/09/2020	871298 COGNIA, INC.		15,600.00
	VO# 313790	INV# 212721 PO# 127938	15,600.00	
		ACCREDITATION		
		100-112-640-0000-10 PRIMARY DUES - SACS	7,200.00	
		100-113-640-0000-10 ELEMENTARY DUES ASSOC	2,400.00	
		100-114-640-0000-10 SECONDARY/SACS DUES	6,000.00	
211457	07/09/2020	860981 WT COX INFORMATION SERVICES		296.96
	VO# 313832	INV# 3079030 PO# 127249	296.96	
		RIVER RIDGE		
		100-222-430-0000-11 LIBRARY BOOKS	296.96 A	
211458	07/09/2020	254000 DUKE ENERGY PAYMENT PROCESSING		23,270.97
	VO# 313928	INV# 1105683703	1,046.61	
		BERRY		
		100-254-470-0002-12 ELECTRICITY	1,046.61 A	
	VO# 313929	INV# 0004470796	5,452.23	
		BERRY		
		100-254-470-0002-12 ELECTRICITY	5,452.23 A	

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	VO# 313930	INV# 1378872729 REIDVILLE	3,885.80
	100-254-470-0002-03	ELECTRICITY	3,885.80 A
	VO# 313931	INV# 1570207960 FCMS	7,007.74
	100-254-470-0002-14	ELECTRICITY	7,007.74 A
	VO# 313932	INV# 0001274749 RIVER RIDGE	907.02
	100-254-470-0002-11	ELECTRICITY	907.02 A
	VO# 313933	INV# 0000746216 RIVER RIDGE	4,742.44
	100-254-470-0002-11	ELECTRICITY	4,742.44 A
	VO# 313968	INV# 1417193240 REIDVILLE	229.13
	100-254-470-0002-03	ELECTRICITY	229.13 A
211459	07/09/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	4,110.49
	VO# 313833	INV# 714707F RIVER RIDGE	2,072.68
	100-222-430-0000-11	LIBRARY BOOKS	2,072.68 A
	VO# 313966	INV# 702021 RIVER RIDGE	2,037.81
	100-222-430-0000-11	LIBRARY BOOKS	2,037.81 A
	100-222-440-0000-11	LIBRARY PERIODICALS	0.00 A
211460	07/09/2020	316020 FORMS & SUPPLY, INC.	1,206.92
	VO# 313836	INV# 5457036-0 RIVER RIDGE	491.27
	100-112-410-0600-11	SUPPLIES-ART	154.58 A
	100-148-410-0000-11	G/T ART SUPPLIES	336.69 A
	VO# 313837	INV# 5465644-0 RIVER RIDGE	715.65
	217-171-410-0000-11	ARC INSTR MATL	715.65 A
211461	07/09/2020	866557 FRONTLINE TECHNOLOGIES GROUP, LLC	91,096.13
	VO# 313781	INV# 115574 MANAGEMENT	14,807.27
	100-233-312-0000-10	SUB CALLING SYSTEM	14,807.27
	VO# 313964	INV# 120780 ENRICH	76,288.86
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	76,288.86
211462	07/09/2020	328600 FURMAN UNIVERSITY	1,078.55
	VO# 313780	INV# 4929 MEMBERSHIP	1,078.55
	267-224-312-3500-10	STAFF DEV - TITLE II, PART A	1,078.55
211463	07/09/2020	350700 GRAINGER	749.21

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 313985	INV# 9566760337	PO# 127784	482.27
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		482.27 A
	VO# 313996	INV# 9575061867	PO# 127784	266.94
		MAINT		
	100-254-410-0000-04	SUPPLIES		266.94 A
211464	07/09/2020	389000 EMPLOYEE VENDOR		272.60
	VO# 313792	INV# MILEAGE		272.60
		LYMAN		
	100-224-312-0000-02	STAFF DEVELOPMENT		272.60 A
211465	07/09/2020	396902 HONEYWELL INTERNATIONAL, INC.		345,353.20
	VO# 313963	INV# 5251860154	PO# 128083	345,353.20
		MECHANICAL		
	100-254-323-2200-10	HONEYWELL ENERGY PROGRAM		345,353.20
211466	07/09/2020	862647 HTBS CREDIT		2,184.22
	VO# 313972	INV# 184158174-0-03	PO# 127861	2,184.22
		BEECH		
	100-113-410-0000-06	SUPPLIES		2,184.22 A
211467	07/09/2020	422000 JOHNSONS ACE HARDWARE		2,495.64
	VO# 313838	INV# 179649	PO# 127751	7.99
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		7.99 A
	VO# 313839	INV# 179664	PO# 127751	38.48
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		38.48 A
	VO# 313840	INV# 179676	PO# 127751	6.41
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		6.41 A
	VO# 313841	INV# 179687	PO# 127751	6.40
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		6.40 A
	VO# 313842	INV# 179708	PO# 127751	8.21
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		8.21 A
	VO# 313843	INV# 179717	PO# 127751	7.48
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		7.48 A
	VO# 313844	INV# 179719	PO# 127751	21.39
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		21.39 A
	VO# 313845	INV# 179735	PO# 127751	70.56
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		0.00 A
	100-254-410-0000-10	OPERATIONAL SUPPLIES		70.56 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 313846		INV# 179761	PO# 127751	26.28
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		26.28 A
VO# 313847		INV# 179769	PO# 127751	21.35
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		21.35 A
VO# 313848		INV# 179780	PO# 127751	58.79
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		58.79 A
VO# 313849		INV# 179784	PO# 127751	19.24
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		19.24 A
VO# 313850		INV# 179787	PO# 127751	59.39
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		59.39 A
VO# 313851		INV# 179793	PO# 127751	22.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		22.41 A
VO# 313852		INV# 179799	PO# 127751	31.93
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		31.93 A
VO# 313853		INV# 179802	PO# 127751	27.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.12 A
VO# 313854		INV# 179803	PO# 127751	49.19
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		49.19 A
VO# 313855		INV# 179817	PO# 127751	78.05
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		78.05 A
VO# 313856		INV# 179824	PO# 127751	54.54
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		54.54 A
VO# 313857		INV# 179826	PO# 127751	18.99
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.99 A
VO# 313858		INV# 179829	PO# 127751	7.53
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.53 A
VO# 313859		INV# 179830	PO# 127751	13.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.32 A
VO# 313860		INV# 179839	PO# 127751	3.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.20 A

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VO# 313861		INV# 179840	PO# 127751		10.70
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.70 A
VO# 313862		INV# 179842	PO# 127751		12.60
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.60 A
VO# 313863		INV# 179863	PO# 127751		21.36
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.36 A
VO# 313864		INV# 179874	PO# 127751		7.48
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.48 A
VO# 313865		INV# 179906	PO# 127751		98.63
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			98.63 A
VO# 313866		INV# 179907	PO# 127751		57.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			57.73 A
VO# 313867		INV# 179915	PO# 127751		79.08
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			79.08 A
VO# 313868		INV# 179921	PO# 127751		44.84
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			44.84 A
VO# 313869		INV# 179923	PO# 127751		3.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.83 A
VO# 313870		INV# 179924	PO# 127751		78.28
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			78.28 A
VO# 313871		INV# 179928	PO# 127751		67.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			67.38 A
VO# 313872		INV# 179929	PO# 127751		25.65
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.65 A
VO# 313873		INV# 179931	PO# 127751		24.59
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			24.59 A
VO# 313874		INV# 179941	PO# 127751		11.84
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.84 A
VO# 313875		INV# 179942	PO# 127751		109.10
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			109.10 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 313876		INV# 179946	PO# 127751		112.33
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			112.33 A
VO# 313877		INV# 179951	PO# 127751		9.61
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.61 A
VO# 313878		INV# 179960	PO# 127751		1.07
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.07 A
VO# 313879		INV# 179981	PO# 127751		44.89
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			44.89 A
VO# 313880		INV# 180003	PO# 127751		68.94
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			68.94 A
VO# 313881		INV# 180004	PO# 127751		7.32
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.32 A
VO# 313882		INV# 180016	PO# 127751		8.12
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.12 A
VO# 313883		INV# 180017	PO# 127751		21.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.38 A
VO# 313884		INV# 180019	PO# 127751		60.97
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			60.97 A
VO# 313885		INV# 180020	PO# 127751		8.92
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.92 A
VO# 313886		INV# 180027	PO# 127751		2.70
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.70 A
VO# 313887		INV# 180032	PO# 127751		42.75
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			42.75 A
VO# 313888		INV# 180037	PO# 127751		13.77
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.77 A
VO# 313889		INV# 180044	PO# 127751		11.53
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.53 A
VO# 313890		INV# 180042	PO# 127751		43.28
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			43.28 A

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CASH ACCT 100-000-101-0001-00

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VO# 313891		INV# 180056	PO# 127751		3.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.04 A
VO# 313892		INV# 180059	PO# 127751		54.75
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			54.75 A
VO# 313893		INV# 180061	PO# 127751		3.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.82 A
VO# 313894		INV# 180064	PO# 127751		2.76
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.76 A
VO# 313895		INV# 180068	PO# 127751		6.10
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.10 A
VO# 313896		INV# 180073	PO# 127751		27.79
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.79 A
VO# 313897		INV# 180076	PO# 127751		59.88
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			59.88 A
VO# 313898		INV# 180088	PO# 127751		13.18
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.18 A
VO# 313899		INV# 180091	PO# 127751		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69 A
VO# 313900		INV# 180092	PO# 127751		34.23
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			34.23 A
VO# 313901		INV# 180100	PO# 127751		2.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.55 A
VO# 313902		INV# 180104	PO# 127751		46.60
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			46.60 A
VO# 313903		INV# 180113	PO# 127751		48.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			48.73 A
VO# 313904		INV# 180114	PO# 127751		2.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.55 A
VO# 313905		INV# 180130	PO# 127751		3.21
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.21 A



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VO# 313906		INV# 180131	PO# 127751	14.42
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.42 A
VO# 313907		INV# 180141	PO# 127751	4.78
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.78 A
VO# 313908		INV# 180142	PO# 127751	26.68
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		26.68 A
VO# 313909		INV# 180156	PO# 127751	4.27
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.27 A
VO# 313910		INV# 180158	PO# 127751	69.52
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		69.52 A
VO# 313911		INV# 180159	PO# 127751	2.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.55 A
VO# 313912		INV# 180160	PO# 127751	26.73
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		26.73 A
VO# 313913		INV# 180170	PO# 127751	10.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.04 A
VO# 313914		INV# 180174	PO# 127751	47.05
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		47.05 A
VO# 313915		INV# 180176	PO# 127751	42.78
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		42.78 A
VO# 313916		INV# 180190	PO# 127751	2.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.55 A
VO# 313917		INV# 180191	PO# 127751	13.35
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.35 A
VO# 313918		INV# 180192	PO# 127751	21.15
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		21.15 A
VO# 313919		INV# 180193	PO# 127751	5.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.55 A
VO# 313920		INV# 180201	PO# 127751	5.08
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.08 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 313921	INV# 180207	PO# 127751	15.99
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		15.99 A
	VO# 313922	INV# 180211	PO# 127751	36.11
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		36.11 A
	VO# 313923	INV# 180216	PO# 127751	58.24
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		58.24 A
211468	07/09/2020	871310 LILY NELY KOZUB		400.00
	VO# 313974	INV# SCHOLARSHIP		400.00
		SCHOLARSHIP		
	840-224-312-0000-10	SCHOLARSHIPS - TEACHER FORUM		400.00 A
* 211470	07/09/2020	871311 SAMANTHA CLAIRE MATHIS		400.00
	VO# 313975	INV# SCHOLARSHIP		400.00
		SCHOLARSHIP		
	840-224-312-0000-10	SCHOLARSHIPS - TEACHER FORUM		400.00 A
211471	07/09/2020	870737 MORRIS BUSINESS SOLUTIONS		5,670.20
	VO# 313991	INV# 125133	PO# 124455	5,670.20
		COPIERS		
	100-112-325-0000-01	RISO & COPIER RENTAL		533.33 A
	100-112-325-0000-03	RISO & COPIER RENTAL		316.67 A
	100-112-325-0000-05	RISO & COPIER RENTAL		408.33 A
	100-112-325-0000-11	RISO & COPIER RENTAL		441.67 A
	100-113-325-0000-06	RISO & COPIER RENTALS		433.33 A
	100-113-325-0000-07	RISO & COPIER RENTALS		575.00 A
	100-113-325-0000-12	RISO & COPIER RENTALS		550.00 A
	100-113-325-0000-14	RISO & COPIER RENTALS		575.00 A
	100-114-325-0000-08	RISO & COPIER RENTAL		1,266.67 A
	100-114-325-0000-09	RISO & COPIER RENTAL		325.00 A
	100-254-325-0000-10	RENTAL (INCLUDES RISO)		245.20 A
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)		0.00 A
	203-223-410-0000-10	SUPPLIES-ADMIN		0.00 A
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT		0.00 A
* 211473	07/09/2020	863998 NORTHERN SPEECH SERVICES		379.59
	VO# 313834	INV# 1271766	PO# 127789	379.59
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		24.59 A
	100-126-410-0000-11	SPEECH SUPPLIES		355.00 A
	100-126-410-0000-11	SPEECH SUPPLIES		0.00 A
211474	07/09/2020	552100 OFFICE DEPOT, INC.		114.62
	VO# 313926	INV# 504581082002	PO# 127879	61.47

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	0.00 A
	100-224-410-3500-10	SUPPLIES-STAFF DEV, TRAINING	61.47 A
	VO# 313927	INV# 101115437001	53.15
		PO# 128018	
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	53.15 A
211475	07/09/2020	868588 ONTARIO INVESTMENTS, INC.	57,126.88
	VO# 313788	INV# 68254	57,126.88
		PO# 127940	
		RENTAL	
	100-112-325-0000-01	RISO & COPIER RENTAL	3,130.65
	100-112-325-0000-03	RISO & COPIER RENTAL	2,347.99
	100-112-325-0000-05	RISO & COPIER RENTAL	3,130.65
	100-112-325-0000-11	RISO & COPIER RENTAL	3,130.65
	100-113-325-0000-06	RISO & COPIER RENTALS	5,478.65
	100-113-325-0000-07	RISO & COPIER RENTALS	6,199.37
	100-113-325-0000-12	RISO & COPIER RENTALS	6,261.31
	100-113-325-0000-14	RISO & COPIER RENTALS	6,982.03
	100-114-325-0000-08	RISO & COPIER RENTAL	13,421.62
	100-114-325-0000-09	RISO & COPIER RENTAL	2,347.99
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	2,347.99
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	782.66
	203-223-410-0000-10	SUPPLIES-ADMIN	782.66
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT	782.66
* 211477	07/09/2020	698800 PEBA INSURANCE FINANCE	633,303.84
	VO# 313960	INV# 5420500	633,303.84
		INS DEPOSIT	
	100-000-455-0000-10	EMPLOYER HEALTH/DENTAL INSURANCE	633,303.84
211478	07/09/2020	583750 PIEDMONT NATURAL GAS COMPANY	262.56
	VO# 313934	INV# 2001112057001	46.98
		RIVER RIDGE	
	100-254-470-0001-11	FUEL	46.98 A
	VO# 313935	INV# 9001515605001	30.49
		BERRY	
	100-254-470-0001-12	FUEL	30.49 A
	VO# 313936	INV# 7001140680001	52.08
		WELLFORD	
	100-254-470-0001-05	FUEL	52.08 A
	VO# 313937	INV# 7002244021001	133.01
		FCMS	
	100-254-470-0001-14	FUEL	133.01 A
211479	07/09/2020	868266 POWERSCHOOL GROUP, LLC	16,989.84
	VO# 313782	INV# 220885	16,989.84

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ENROLLMENT	
		100-233-311-0000-10 ONLINE REGISTRATION	16,989.84
211480	07/09/2020	591715 PRESSLEY CONSULTING, LLC	775.00
	VO# 313785	INV# CDF TRAINING PO# 127930	775.00
		CDF TRAINING	
		395-212-312-0000-07 CDF PURCHASED SERVICES	775.00
211481	07/09/2020	866549 PROJECT LEAD THE WAY	6,419.00
	VO# 313786	INV# 232150 PO# 127933	5,400.00
		BYRNES	
		207-115-311-0600-10 06 PLTW PROGRAM FEES	5,400.00
	VO# 313787	INV# 232149 PO# 127933	950.00
		HILL	
		207-115-311-0600-10 06 PLTW PROGRAM FEES	950.00
	VO# 313965	INV# 243738 PO# 127582	69.00
		BYRNES	
		100-115-410-0515-08 SUPPLIES - BIOMED	69.00 A
211482	07/09/2020	595290 PROVANTAGE,LLC	2,383.43
	VO# 313835	INV# 8672076 PO# 127974	2,383.43
		RIVER RIDGE	
		100-113-410-0000-11 SUPPLIES - GR 4	2,383.43 A
211483	07/09/2020	863397 RIDDELL/ALL AMERICAN SPORTS CORP.	6,240.24
	VO# 313783	INV# 951149196 PO# 127130	6,240.24
		BYRNES	
		788-271-660-3051-08 FOOTBALL	6,240.24
211484	07/09/2020	652130 SCHOOL SPECIALTY	5,303.58
	VO# 313967	INV# 308103548491 PO# 127901	934.26
		RIVER RIDGE	
		100-112-410-0600-11 SUPPLIES-ART	934.26 A
	VO# 313970	INV# 308103542001 PO# 127647	4,369.32
		ACES	
		500-253-540-0000-04 EQUIPMENT	4,369.32 A
211485	07/09/2020	860640 SCHOOL MATE	1,810.00
	VO# 313830	INV# 000532496 PO# 127783	610.00
		RIVER RIDGE	
		100-112-410-0000-11 PRIMARY SUPPLIES	0.00 A
		100-212-410-0000-11 SUPPLIES-GUIDANCE	520.00 A
		100-212-410-0000-11 SUPPLIES-GUIDANCE	90.00 A
	VO# 313831	INV# 000532495 PO# 127783	1,200.00
		RIVER RIDGE	
		100-112-410-0000-11 PRIMARY SUPPLIES	68.02 A
		100-212-410-0000-11 SUPPLIES-GUIDANCE	1,020.00 A
		100-212-410-0000-11 SUPPLIES-GUIDANCE	111.98 A
211486	07/09/2020	866659 SERVICE ASSOCIATES, INC.	718.75

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 313992	INV# 5494		PO# 126203	718.75
		SERVICES			
	875-266-316-0000-10	TECHNOLOGY SERVICES			718.75 A
211487	07/09/2020	861330 SHRED-IT			168.23
	VO# 313983	INV# 8129946519		PO# 124423	168.23
		ADMIN			
	100-254-410-1600-10	SUPPLIES - CLEANING			168.23 A
211488	07/09/2020	639000 SJWD WATER DISTRICT			2,393.11
	VO# 313938	INV# 631			488.27
		RIVER RIDGE			
	100-254-321-0003-11	WATER & SEWER			488.27 A
	VO# 313939	INV# 51062			166.68
		BERRY			
	100-254-321-0003-12	WATER & SEWER			166.68 A
	VO# 313940	INV# 51061			623.83
		BERRY			
	100-254-321-0003-12	WATER & SEWER			623.83 A
	VO# 313941	INV# 108960			202.23
		BYRNES			
	100-254-321-0003-08	WATER & SEWER			202.23 A
	VO# 313942	INV# 108960			5.00
		BYRNES			
	100-254-321-0003-08	WATER & SEWER			5.00 A
	VO# 313944	INV# 78657			5.00
		BYRNES			
	100-254-321-0003-08	WATER & SEWER			5.00 A
	VO# 313946	INV# 56159			5.00
		BYRNES			
	100-254-321-0003-08	WATER & SEWER			5.00 A
	VO# 313948	INV# 318			5.00
		BYRNES			
	100-254-321-0003-08	WATER & SEWER			5.00 A
	VO# 313949	INV# 317			5.00
		BYRNES			
	100-254-321-0003-08	WATER & SEWER			5.00 A
	VO# 313951	INV# 325			5.00
		BEECH			
	100-254-321-0003-06	WATER & SEWER			5.00 A
	VO# 313955	INV# 333			15.85
		ADMIN			
	100-254-321-0003-10	WATER & SEWER			15.85 A
	VO# 313956	INV# 332			5.00
		ADMIN			
	100-254-321-0003-10	WATER & SEWER			5.00 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 313957	INV# 331 ADMIN	7.40
	100-254-321-0003-10	WATER & SEWER	7.40 A
	VO# 313958	INV# 327 ADMIN	5.00
	100-254-321-0003-10	WATER & SEWER	5.00 A
	VO# 313959	INV# 323 ADMIN	487.90
	100-254-321-0003-10	WATER & SEWER	487.90 A
	VO# 313995	INV# 636 REIDVILLE	360.95
	100-254-321-0003-03	WATER & SEWER	360.95 A
211489	07/09/2020	707000 THE SOUTH CAROLINA SCHOOL	256,676.00
	VO# 313784	INV# 4018 PROPERTY INS.	256,676.00
	100-254-324-0000-10	PROPERTY INSURANCE	256,676.00
211490	07/09/2020	713000 SOUTHEASTERN PAPER GROUP	30,494.90
	VO# 313793	INV# 4896099 ACES	808.92
	100-254-410-1600-04	SUPPLIES-CLEANING	808.92 A
	VO# 313794	INV# 4899644 ACES	1,326.54
	100-254-410-1600-04	SUPPLIES-CLEANING	1,326.54 A
	VO# 313795	INV# 4900207 ACES	16.36
	100-254-410-1600-04	SUPPLIES-CLEANING	16.36 A
	VO# 313796	INV# 4897181 ACES	269.64
	100-254-410-1600-04	SUPPLIES-CLEANING	269.64 A
	VO# 313798	INV# 4899679 DUNCAN	1,588.79
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	1,588.79 A
	VO# 313799	INV# 4902409 DUNCAN	2,696.40
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	2,696.40 A
	VO# 313800	INV# 4865389 LYMAN	83.72
	100-254-410-1600-02	SUPPLIES-CLEANING	83.72 A
	VO# 313801	INV# 4900391 LYMAN	1,528.85
	100-254-410-1600-02	SUPPLIES-CLEANING	1,528.85 A
	VO# 313802	INV# 4899698 REIDVILLE	1,013.49
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE	1,013.49 A

SPARTANBURG COUNTY SCHOOL DISTRICT FIVE

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 313803		INV# 4865386	PO# 124496		83.72
		RIVER RIDGE			
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			83.72 A
VO# 313804		INV# 4899734	PO# 124496		1,802.53
		RIVER RIDGE			
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			1,802.53 A
VO# 313805		INV# 4900051	PO# 124497		1,099.45
		WELLFORD			
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			1,099.45 A
VO# 313806		INV# 4900099	PO# 124499		946.67
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			946.67 A
VO# 313807		INV# 4902410	PO# 124499		2,022.30
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			2,022.30 A
VO# 313808		INV# 4879216	PO# 124501		166.97
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			166.97 A
VO# 313809		INV# 4899754	PO# 124501		1,482.84
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			1,482.84 A
VO# 313810		INV# 4900396	PO# 124504		674.10
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			674.10 A
VO# 313811		INV# 4903410	PO# 124504		539.28
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			539.28 A
VO# 313812		INV# 4900178	PO# 124504		715.40
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			715.40 A
VO# 313813		INV# 4902411	PO# 124504		471.87
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			471.87 A
VO# 313814		INV# 4903566	PO# 124504		876.33
		HILL			
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			876.33 A
VO# 313815		INV# 4899745	PO# 124505		950.47
		FCMS			
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			950.47 A
VO# 313816		INV# 4865387	PO# 124507		83.72
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			83.72 A
VO# 313817		INV# 4899687	PO# 124507		1,143.17
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			1,143.17 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 313818	INV# 4865388 BYRNES	PO# 124508 83.72
	100-254-410-1600-08	SUPPLIES - CLEANING	83.72 A
	VO# 313819	INV# 4899661 BYRNES	PO# 124508 2,672.55
	100-254-410-1600-08	SUPPLIES - CLEANING	2,672.55 A
	VO# 313820	INV# 4902412 BYRNES	PO# 124508 1,685.25
	100-254-410-1600-08	SUPPLIES - CLEANING	1,685.25 A
	VO# 313821	INV# 4878138 MAINT	PO# 124509 301.63
	100-254-410-1600-10	SUPPLIES - CLEANING	301.63 A
	VO# 313822	INV# 4882941 MAINT	PO# 124509 466.73
	100-254-410-1600-10	SUPPLIES - CLEANING	466.73 A
	VO# 313823	INV# 4883465 MAINT	PO# 124509 116.84
	100-254-410-1600-10	SUPPLIES - CLEANING	116.84 A
	VO# 313824	INV# 4884663 MAINT	PO# 124509 169.60
	100-254-410-1600-10	SUPPLIES - CLEANING	169.60 A
	VO# 313825	INV# 4888500 MAINT	PO# 124509 616.71
	100-254-410-1600-10	SUPPLIES - CLEANING	616.71 A
	VO# 313826	INV# 4897065 MAINT	PO# 124509 67.80
	100-254-410-1600-10	SUPPLIES - CLEANING	67.80 A
	VO# 313827	INV# 4897056 MAINT	PO# 124509 1,309.68
	100-254-410-1600-10	SUPPLIES - CLEANING	1,309.68 A
	VO# 313828	INV# 4899563 MAINT	PO# 124509 278.91
	100-254-410-1600-10	SUPPLIES - CLEANING	278.91 A
	VO# 313829	INV# 4902771 MAINT	PO# 124509 333.95
	100-254-410-1600-10	SUPPLIES - CLEANING	333.95 A
211491	07/09/2020	869893 SOUTHEASTERN EQUIP & SUPPLY, INC.	237.01
	VO# 313986	INV# 910184 CLEANING	PO# 127982 237.01
	100-254-410-1600-10	SUPPLIES - CLEANING	237.01 A
211492	07/09/2020	734100 SPARTANBURG SCHOOL DISTRICT 7	220,946.17
	VO# 313997	INV# 207065 TUITION	219,022.70
	100-122-372-0000-10	TMH TUITION TO DISTRICT 7	26,695.63 A



CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-122-372-0000-10 TMH TUITION TO DISTRICT 7		262.77 A	
		100-122-372-0000-10 TMH TUITION TO DISTRICT 7		2,452.56 A	
		100-124-372-0000-10 VH TUITION		27,013.06 A	
		100-125-372-0000-10 HEARING HANDICAPPED SERVICES-DIST 7		54,656.43 A	
		100-126-372-0000-10 SPEECH TUITION DIST 7		1,131.68 A	
		100-127-373-0000-10 TUITION OTHER ENTITY		5,791.52 A	
		100-161-372-0000-10 AUTISM TUITION DIST 7		100,668.69 A	
		100-162-372-0000-10 TUITION - ESOL		350.36 A	
	VO# 313998	INV# 207056		1,923.47	
		ALTERNATIVE SCHOOL			
		100-114-311-0000-10 CONTRACTED SERVICES		1,923.47 A	
211493	07/09/2020	745625 STAPLES			270.70
	VO# 313971	INV# 3450710219	PO# 128009	270.70	
		BYRNES			
		100-114-410-0000-08 HIGH SCH SUPPLIES		270.70 A	
211494	07/09/2020	752400 EMPLOYEE VENDOR			139.20
	VO# 313924	INV# MILEAGE		139.20	
		JANUARY			
		203-223-332-0000-10 TRAVEL-ADMIN		139.20 A	
211495	07/09/2020	229000 UNITED REFRIGERATION, INC.			136.56
	VO# 313987	INV# 74134586-00	PO# 127727	58.80	
		MAINT			
		100-254-410-0000-10 OPERATIONAL SUPPLIES		58.80 A	
	VO# 313988	INV# 74111303-00	PO# 127727	77.76	
		MAINT			
		100-254-410-0000-10 OPERATIONAL SUPPLIES		77.76 A	
211496	07/09/2020	804250 VERIZON			4,937.22
	VO# 313982	INV# 9857242831	PO# 124575	4,937.22	
		ADMIN			
		100-254-340-0000-10 TELEPHONE		4,937.22 A	
* 211499	07/09/2020	871312 MADISON CHARLIZE WILLIAMS			1,000.00
	VO# 313976	INV# SCHOLARSHIP		1,000.00	
		SCHOLARSHIP			
		840-224-312-0000-10 SCHOLARSHIPS - TEACHER FORUM		1,000.00 A	
211500	07/09/2020	871313 BAYLEE NOEL WYKEL			400.00
	VO# 313977	INV# SCHOLARSHIP		400.00	
		SCHOLARSHIP			
		840-224-312-0000-10 SCHOLARSHIPS - TEACHER FORUM		400.00 A	
211501	07/09/2020	871306 ZOOM VIDEO COMMUNICATIONS, INC.			27,342.70
	VO# 313778	INV# 27726016	PO# 128008	27,342.70	
		ADMIN			
		220-263-345-0300-10 ESSER - THOUGHTEXCHANGE		27,342.70	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
211502	07/16/2020	865877 ADVANCE AUTO PARTS	196.95
	VO# 314033	INV# 5350018856513 MAINT	PO# 128128 45.58
	100-254-410-0000-10	OPERATIONAL SUPPLIES	45.58
	VO# 314177	INV# 5350018417520 MAINT	PO# 128096 151.37
	100-254-410-0000-10	OPERATIONAL SUPPLIES	151.37
211503	07/16/2020	869827 AMERICAN TREE SERVICE, LLC	8,000.00
	VO# 314029	INV# 3209 MAINT	PO# 127966 2,200.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	2,200.00 A
	VO# 314030	INV# 3210 MAINT	1,800.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE	1,800.00 A
	VO# 314206	INV# 3202 MAINT	PO# 128166 1,600.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,600.00
	VO# 314207	INV# 3211 MAINT	PO# 128130 2,400.00
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	2,400.00
* 211505	07/16/2020	871319 ALI BEESON	300.00
	VO# 314164	INV# REFUND TENNIS TRIP	300.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	300.00
* 211508	07/16/2020	869057 CAR, LLC	3,742.28
	VO# 314036	INV# 17750 MAINT	PO# 128209 1,036.83
	100-258-312-0000-10	VEHICLE REPAIR / MAINTENANCE	1,036.83
	VO# 314037	INV# 17752 MAINT	PO# 128209 331.70
	100-258-312-0000-10	VEHICLE REPAIR / MAINTENANCE	331.70
	VO# 314091	INV# 17751 TRANSPORTATION	PO# 128210 2,373.75
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	2,373.75
211509	07/16/2020	129650 CAROLINA CAMPUS SUPPLY, INC.	288.90
	VO# 314018	INV# 3571 BYRNES	PO# 128196 288.90
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP	288.90 A
211510	07/16/2020	156175 CHARTWELLS	40,790.17
	VO# 314048	INV# K636100081 JUNE EXP	40,790.17
	600-256-315-0000-01	MANAGEMENT SERVICES	21,290.60 A
	600-256-315-0000-05	MANAGEMENT SERVICES	9,830.97 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		600-256-315-0000-11 MANAGEMENT SERVICES		9,668.60	A
211511	07/16/2020	868076 CITY TIRE & ALIGNMENT			132.18
	VO# 314034	INV# 18247	PO# 128053	51.01	
		MAINT			
		100-258-312-0000-10 VEHICLE REPAIR / MAINTENANCE		51.01	A
	VO# 314035	INV# 18249	PO# 128054	81.17	
		MAINT			
		100-258-312-0000-10 VEHICLE REPAIR / MAINTENANCE		81.17	A
211512	07/16/2020	866552 CLEGG'S TERMITE & PEST CONTROL, LLC			4,082.50
	VO# 314070	INV# 3975716	PO# 127950	1,500.00	
		BEECH			
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		1,500.00	A
	VO# 314071	INV# 3975717	PO# 127884	1,800.00	
		RIVER RIDGE			
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		1,800.00	A
	VO# 314072	INV# 3980025	PO# 124451	49.50	
		ADMIN			
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314073	INV# 3980032	PO# 124451	49.50	
		ACES			
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		49.50	A
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		0.00	A
	VO# 314074	INV# 3967710	PO# 124451	49.50	
		DUNCAN			
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314075	INV# 3968353	PO# 124451	49.50	
		LYMAN			
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314076	INV# 3980030	PO# 124451	49.50	
		RIVER RIDGE			
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314077	INV# 3968355	PO# 124451	49.50	
		WELLFORD			
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314078	INV# 3967712	PO# 124451	49.50	
		BEECH			
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314079	INV# 3967714	PO# 124451	49.50	
		BERRY			
		100-254-323-0000-12 REPAIRS & MAINTENANCE		49.50	A
	VO# 314080	INV# 3968354	PO# 124451	49.50	
		HILL			
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		49.50	A
	VO# 314081	INV# 3967713	PO# 124451	49.50	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FCMS	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50 A
	VO# 314082	INV# 3967711	PO# 124451 49.50
		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	49.50 A
	VO# 314083	INV# 3980028	PO# 124451 49.50
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	49.50 A
	VO# 314084	INV# 3980026	PO# 124451 49.50
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50 A
	VO# 314085	INV# 3980027	PO# 124451 89.50
		TRANSPORTATION	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	89.50 A
	VO# 314086	INV# 3980031	PO# 124451 49.50
		REIDVILLE	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50 A
211513	07/16/2020	168600 THE COLLEGE BOARD	520.00
	VO# 314017	INV# EP96629606	PO# 128094 520.00
		BYRNES	
		100-114-640-0000-08 HIGH SCH DUES AND FEES	520.00 A
211514	07/16/2020	867588 CPI	150.00
	VO# 314026	INV# 0167669	PO# 128135 150.00
		ADA WELCH	
		204-224-312-0000-10 STAFF DEV-CONSULTANT	150.00
211515	07/16/2020	871327 CAROLYN CRENSHAW	350.00
	VO# 314162	INV# REFUND	350.00
		TENNIS TRIP	
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER	350.00
211516	07/16/2020	871321 MARY MARGARET CROCKER	300.00
	VO# 314166	INV# REFUND	300.00
		TENNIS TRIP	
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER	300.00
* 211518	07/16/2020	221500 DELTA EDUCATION	4,733.67
	VO# 314095	INV# 302500181386	PO# 127918 4,733.67
		ACES	
		326-112-410-0000-04 SCIENCE KITS	4,733.67 A
211519	07/16/2020	254000 DUKE ENERGY PAYMENT PROCESSING	6,757.46
	VO# 314039	INV# 1172934249	4,754.66
		LYMAN	
		100-254-470-0002-02 ELECTRICITY	4,754.66 A
	VO# 314045	INV# 1127972603	99.20
		BEECH	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0002-06 ELECTRICITY	99.20 A	
	VO# 314046	INV# 0000627390	325.33	
		BEECH		
		100-254-470-0002-06 ELECTRICITY	325.33 A	
	VO# 314055	INV# 2029540999	1,562.62	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	1,562.62 A	
	VO# 314160	INV# 1859144525	15.65	
		GROCE RD		
		100-254-470-0002-10 ELECTRICITY	15.65 A	
* 211521	07/16/2020	871324 ALICE FENDLEY		1,390.00
	VO# 314169	INV# REFUND	1,390.00	
		TENNIS TRIP		
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER	1,390.00	
211522	07/16/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.		312.83
	VO# 314047	INV# 702021A	PO# 127499	312.83
		RIVER RIDGE		
		100-222-430-0000-11 LIBRARY BOOKS	0.00 A	
		100-222-440-0000-11 LIBRARY PERIODICALS	312.83 A	
211523	07/16/2020	866271 GREENWOOD HIGH SCHOOL		200.00
	VO# 314022	INV# ENTRY FEE	PO# 128055	200.00
		BYRNES/GOLF		
		788-271-660-4730-08 GOLF - GIRLS - FUNDRAISER	200.00	
211524	07/16/2020	358000 GREER COMMISSION OF PUBLIC WORKS		965.86
	VO# 314057	INV# 174210000	82.61	
		DUNCAN		
		100-254-470-0001-01 FUEL	82.61 A	
	VO# 314058	INV# 174207500	99.96	
		BFA		
		100-254-470-0001-09 FUEL	99.96 A	
	VO# 314059	INV# 174030000	20.87	
		REC CENTER		
		100-254-470-4001-01 FUEL-REC CENTER	20.87 A	
	VO# 314060	INV# 174212500	100.48	
		BEECH		
		100-254-470-0001-06 FUEL	100.48 A	
	VO# 314061	INV# 172006800	47.90	
		LYMAN		
		100-254-470-0001-02 FUEL	47.90 A	
	VO# 314062	INV# 172032600	96.60	
		HILL		
		100-254-470-0001-07 FUEL	96.60 A	
	VO# 314063	INV# 174027500	430.66	
		BYRNES		

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-0001-07 FUEL	0.00 A
		100-254-470-0001-07 FUEL	430.66 A
	VO# 314064	INV# 173028101	21.08
		BYRNES	
		100-254-470-0001-08 FUEL	21.08 A
	VO# 314065	INV# 174362000	22.91
		ADMIN	
		100-254-470-0001-10 FUEL	22.91 A
	VO# 314066	INV# 174360000	20.87
		MAINT	
		100-254-470-0001-10 FUEL	20.87 A
	VO# 314067	INV# 176420000	21.92
		REC CENTER	
		100-254-470-0001-10 FUEL	21.92 A
211525	07/16/2020	860541 HALLIGAN MAHONEY & WILLIAMS	4,941.25
	VO# 314056	INV# 14686	4,941.25
		LEGAL FEES	
		100-231-319-0000-10 LEGAL SERVICES	4,941.25 A
211526	07/16/2020	376545 EMPLOYEE VENDOR	126.44
	VO# 314188	INV# MILEAGE	126.44
		HILL	
		100-233-332-0000-07 TRAVEL - ADMIN	126.44 A
211527	07/16/2020	869912 HARPER CORPORATION	757,068.72
	VO# 314174	INV# 10	339,354.18
		ABNER CREEK	
		500-253-520-0000-04 BUILDING - ACA	339,354.18 A
	VO# 314175	INV# 10	417,714.54
		BYRNES/BASEBALL	
		500-253-530-0000-08 IMPROVEMENTS OTHER THAN BLDG	417,714.54 A
211528	07/16/2020	860946 HEINEMANN	14,279.69
	VO# 314161	INV# 7203736	14,279.69
		PO# 127826	
		BEECH	
		210-113-410-0000-06 TITLE IV INSTR SUPPLIES	13,161.00 A
		210-113-410-0000-06 TITLE IV INSTR SUPPLIES	1,118.69 A
* 211530	07/16/2020	869109 HERALD OFFICE SUPPLY, INC.	278.20
	VO# 314023	INV# 787150-0	278.20
		PO# 128036	
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	278.20
211531	07/16/2020	871326 SHERRI HILL	300.00
	VO# 314171	INV# REFUND	300.00
		TENNIS TRIP	
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER	300.00
211532	07/16/2020	871316 RICHARD HINSHAW	800.00

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 314027	INV# BAND BAND	800.00
	100-114-311-0050-08	BAND - PURCHASED SERVICES	800.00 A
211533	07/16/2020	871322 ERIN HUBBELL	300.00
	VO# 314167	INV# REFUND TENNIS TRIP	300.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	300.00
211534	07/16/2020	871318 WENDY HULL	300.00
	VO# 314163	INV# REFUND TENNIS TRIP	300.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	300.00
211535	07/16/2020	871309 IMPACT SPORTS	200.00
	VO# 314024	INV# REGISTRATION BYRNES	200.00
	788-271-660-1000-08	BASKETBALL - BOYS	47.19
	788-271-660-1050-08	BASKETBALL - BOYS - FUNDRAISING	125.13
	788-271-660-1060-08	BASKETBALL - BOYS - CAMP	27.68
211536	07/16/2020	871317 INSTITUTIONAL COMP. SOLUTIONS	3,000.00
	VO# 314172	INV# 1279 COM. ACCESS	3,000.00
	100-264-314-0000-10	EMPLOYEE & APPLICANT TRACKING SYSTE	3,000.00
211537	07/16/2020	422000 JOHNSONS ACE HARDWARE	1,472.85
	VO# 314092	INV# 180217 MAINT	10.69
	100-254-410-0000-10	OPERATIONAL SUPPLIES	10.69 A
	VO# 314096	INV# 180219 MAINT	7.48
	100-254-410-0000-10	OPERATIONAL SUPPLIES	7.48 A
	VO# 314097	INV# 180231 MAINT	3.73
	100-254-410-0000-10	OPERATIONAL SUPPLIES	3.73 A
	VO# 314098	INV# 180242 MAINT	8.55
	100-254-410-0000-10	OPERATIONAL SUPPLIES	8.55 A
	VO# 314099	INV# 180243 MAINT	16.24
	100-254-410-0000-10	OPERATIONAL SUPPLIES	16.24 A
	VO# 314100	INV# 180245 MAINT	27.80
	100-254-410-0000-10	OPERATIONAL SUPPLIES	27.80 A
	VO# 314101	INV# 180246 MAINT	10.69
	100-254-410-0000-10	OPERATIONAL SUPPLIES	10.69 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 314102		INV# 180256	PO# 127952	17.72
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.72 A
VO# 314103		INV# 180259	PO# 127952	16.82
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.82 A
VO# 314104		INV# 180272	PO# 127952	37.44
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		37.44 A
VO# 314105		INV# 180291	PO# 127952	38.23
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		38.23 A
VO# 314106		INV# 180296	PO# 127952	4.91
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.91 A
VO# 314107		INV# 180313	PO# 127952	12.29
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.29 A
VO# 314108		INV# 180314	PO# 127952	40.13
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		40.13 A
VO# 314109		INV# 180317	PO# 127952	102.63
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		102.63 A
VO# 314110		INV# 180318	PO# 127952	14.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.41 A
VO# 314111		INV# 180319	PO# 127952	19.77
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		19.77 A
VO# 314112		INV# 180324	PO# 127952	37.44
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		37.44 A
VO# 314113		INV# 180325	PO# 127952	14.96
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.96 A
VO# 314114		INV# 180329	PO# 127952	12.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.04 A
VO# 314115		INV# 180348	PO# 127952	41.25
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		41.25 A
VO# 314116		INV# 180365	PO# 127952	15.99
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		15.99 A



CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 314117	INV# 180371	MAINT	PO# 127952	32.07
100-254-410-0000-10	OPERATIONAL SUPPLIES			32.07 A
VO# 314118	INV# 180373	MAINT	PO# 127952	24.59
100-254-410-0000-10	OPERATIONAL SUPPLIES			24.59 A
VO# 314119	INV# 180378	MAINT	PO# 127952	12.36
100-254-410-0000-10	OPERATIONAL SUPPLIES			12.36 A
VO# 314120	INV# 180382	MAINT	PO# 127952	18.17
100-254-410-0000-10	OPERATIONAL SUPPLIES			18.17 A
VO# 314121	INV# 180395	MAINT	PO# 127952	54.54
100-254-410-0000-10	OPERATIONAL SUPPLIES			54.54 A
VO# 314122	INV# 180404	MAINT	PO# 127952	61.74
100-254-410-0000-10	OPERATIONAL SUPPLIES			61.74 A
VO# 314123	INV# 180414	MAINT	PO# 127952	107.28
100-254-410-0000-10	OPERATIONAL SUPPLIES			107.28 A
VO# 314124	INV# 180419	MAINT	PO# 127952	12.29
100-254-410-0000-10	OPERATIONAL SUPPLIES			12.29 A
VO# 314125	INV# 180427	MAINT	PO# 127952	37.40
100-254-410-0000-10	OPERATIONAL SUPPLIES			37.40 A
VO# 314126	INV# 180431	MAINT	PO# 127952	28.87
100-254-410-0000-10	OPERATIONAL SUPPLIES			28.87 A
VO# 314127	INV# 180437	MAINT	PO# 127952	39.55
100-254-410-0000-10	OPERATIONAL SUPPLIES			39.55 A
VO# 314128	INV# 180450	MAINT	PO# 127952	12.16
100-254-410-0000-10	OPERATIONAL SUPPLIES			12.16 A
VO# 314129	INV# 180451	MAINT	PO# 127952	5.11
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.11 A
VO# 314130	INV# 180467	MAINT	PO# 127952	5.70
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.70 A
VO# 314131	INV# 180462	MAINT	PO# 127952	24.79
100-254-410-0000-10	OPERATIONAL SUPPLIES			24.79 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 314132		INV# 180474	PO# 127952		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82 A
VO# 314133		INV# 180488	PO# 127952		24.58
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			24.58 A
VO# 314134		INV# 180496	PO# 127952		47.05
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			47.05 A
VO# 314135		INV# 180501	PO# 127952		48.12
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			48.12 A
VO# 314136		INV# 180502	PO# 127952		-42.79
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-42.79 A
VO# 314137		INV# 180503	PO# 127952		42.76
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			42.76 A
VO# 314138		INV# 180505	PO# 127952		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34 A
VO# 314139		INV# 180513	PO# 127952		21.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.38 A
VO# 314140		INV# 180519	PO# 127952		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82 A
VO# 314141		INV# 180529	PO# 127952		75.67
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			75.67 A
VO# 314142		INV# 180536	PO# 127952		13.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.90 A
VO# 314143		INV# 180540	PO# 127952		11.96
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.96 A
VO# 314144		INV# 180575	PO# 127952		14.96
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.96 A
VO# 314145		INV# 180596	PO# 127952		37.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			37.44 A
VO# 314146		INV# 180627	PO# 127952		14.94
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.94 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 314147	INV# 180631	PO# 127952	42.34
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		42.34 A
	VO# 314148	INV# 180635	PO# 127952	54.55
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		54.55 A
	VO# 314149	INV# 180648	PO# 127952	47.18
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		47.18 A
211538	07/16/2020	860351 JOSTENS		494.40
	VO# 314012	INV# 002680029	PO# 119479	491.73
		BYRNES		
	788-271-660-6000-08	SOFTBALL		468.65 A
	788-271-660-7500-08	TRACK		23.08 A
	VO# 314019	INV# 24669342	PO# 127455	0.89
		BYRNES		
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP		0.89 A
	VO# 314020	INV# 24643474	PO# 127455	1.78
		BYRNES		
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP		1.78 A
211539	07/16/2020	867951 LE BLEU BOTTLED WATER		223.92
	VO# 314209	INV# 206594	PO# 127134	223.92
		WATER		
	100-252-323-0000-10	FISCAL CONTRACTED SERVICE		46.08
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		177.84
211540	07/16/2020	462806 LEFLER ELECTRONICS		196.61
	VO# 314190	INV# 67598	PO# 127914	196.61
		MIANT		
	100-254-323-0000-04	REPAIRS AND MAINTENANCE		196.61 A
211541	07/16/2020	863244 LOWES BUSINESS ACCT/SYNCB		2,542.64
	VO# 314089	INV# MAINT	PO# 127871	2,041.88
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		1,627.16 A
	100-254-410-0000-12	SUPPLIES-MAINTENANCE		414.72 A
	VO# 314090	INV# MAINT	PO# 128059	500.76
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		500.76 A
211542	07/16/2020	871323 JESSICA MARSH		300.00
	VO# 314168	INV# REFUND		300.00
		TENNIS TRIP		
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER		300.00
211543	07/16/2020	861773 MASSMUTUAL		284.20
	VO# 314031	INV# MASS		284.20

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	182.70 A
		100-000-484-0000-00 MATCHING RETIREMENT	101.50 A
211544	07/16/2020	861773 MASSMUTUAL	210.79
	VO# 314157	INV# MASS	210.79
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	135.51
		100-000-484-0000-00 MATCHING RETIREMENT	75.28
* 211546	07/16/2020	864206 METLIFE C/O FASCORE, LLC	547.57
	VO# 314159	INV# METLIFE	547.57
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	352.01
		100-000-484-0000-00 MATCHING RETIREMENT	195.56
211547	07/16/2020	860732 NALCO COMPANY, LLC	1,491.67
	VO# 314210	INV# 7465359	1,491.67
		PO# 128114	
		MAINT	
		100-254-410-0000-01 SUPPLIES	124.30
		100-254-410-0000-02 SUPPLIES	124.30
		100-254-410-0000-03 SUPPLIES	124.30
		100-254-410-0000-04 SUPPLIES	124.30
		100-254-410-0000-05 SUPPLIES	124.30
		100-254-410-0000-06 SUPPLIES	124.30
		100-254-410-0000-07 SUPPLIES	124.30
		100-254-410-0000-08 SUPPLIES	124.30
		100-254-410-0000-09 SUPPLIES	124.30
		100-254-410-0000-11 SUPPLIES	124.30
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	124.30
		100-254-410-0000-14 MANT SUPPLIES - FCMS	124.37
211548	07/16/2020	871320 EMILY NEELY	700.00
	VO# 314165	INV# REFUND	700.00
		TENNIS TRIP	
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER	700.00
211549	07/16/2020	866928 NETZERO USA	1,166.67
	VO# 314153	INV# 55923	1,166.67
		PO# 128231	
		JULY MGT.	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,166.67
211550	07/16/2020	863998 NORTHERN SPEECH SERVICES	558.87
	VO# 314173	INV# 1273736	558.87
		PO# 127922	
		RIVER RIDGE	
		100-126-410-0000-11 SPEECH SUPPLIES	537.00 A
		100-126-410-0000-11 SPEECH SUPPLIES	21.87 A
211551	07/16/2020	868266 POWERSCHOOL GROUP, LLC	15,391.96

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 314049	INV# 223204	PO# 127891	15,391.96
		ADMIN		
	100-264-314-0000-10	EMPLOYEE & APPLICANT TRACKING SYSTE		15,391.96
* 211553	07/16/2020	866062 QUAVER ED, INC.		8,400.00
	VO# 314150	INV# 20683-1	PO# 128099	8,400.00
		SITE LICENSE		
	100-112-445-0200-10	MUSIC CURRICULUM SOFTWARE		8,400.00
211554	07/16/2020	864398 RCI OF SOUTH CAROLINA, INC.		2,665.50
	VO# 314154	INV# 6381		350.00
		ABNER CREEK		
	500-253-395-0000-04	PROF SERVICES - ABNER CREEK		350.00 A
	VO# 314155	INV# 6377		2,315.50
		BYRNES/BASEBALL		
	500-253-395-0000-08	PROFESSIONAL SERVICES-BYRNES		2,315.50 A
211555	07/16/2020	617675 EMPLOYEE VENDOR		312.62
	VO# 314053	INV# MILEAGE		312.62
		ADMIN		
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV		312.62 A
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV		0.00 A
211556	07/16/2020	868761 REWORKS RECYCLING		510.00
	VO# 314025	INV# 2110	PO# 127218	90.00
		DR HILL		
	100-113-323-0000-07	PURCHASED SERVICES		90.00 A
	VO# 314151	INV# 2217	PO# 128245	420.00
		RECYCLE COLLECTION		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		420.00
211557	07/16/2020	866138 MELVIN ROBINSON		200.00
	VO# 314052	INV# BAND		200.00
		BAND		
	100-114-311-0050-08	BAND - PURCHASED SERVICES		200.00 A
211558	07/16/2020	628130 ROEBUCK GREENHOUSES, INC.		233.26
	VO# 314021	INV# G65032	PO# 128057	233.26
		BYRNES		
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP		233.26 A
211559	07/16/2020	712419 SC TAX COMMISSION		158.06
	VO# 314156	INV# TAX LEVY		158.06
		TAX LEVY		
	100-000-455-0046-00	TAX LEVY		158.06
211560	07/16/2020	871328 SCDC SIGN SHOP, BRR		3,657.00
	VO# 314187	INV# 90295606	PO# 127998	3,657.00
		FLOOR DECALS		
	220-254-410-0200-10	COVID-19 PPE, SIGNS		3,657.00 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
211561	07/16/2020	652130 SCHOOL SPECIALTY	306.66
	VO# 314040	INV# 208125379575	PO# 127647 306.66
		ACES	
	500-253-540-0000-04	EQUIPMENT	306.66 A
* 211564	07/16/2020	869067 SIGNARAMA-SPARTANBURG	634.08
	VO# 314191	INV# 8806	PO# 128204 378.14
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	378.14
	VO# 314192	INV# 8805	PO# 128180 255.94
		MAINT	
	220-254-410-0200-10	COVID-19 PPE, SIGNS	255.94
211565	07/16/2020	678025 HUGH R. SIMMONS	3,300.00
	VO# 314032	INV# 20070602	PO# 127968 1,650.00
		MAINT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	275.00 A
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	275.00 A
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	275.00 A
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	275.00 A
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	275.00 A
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	275.00 A
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	0.00 A
	VO# 314196	INV# 20071401	PO# 128011 1,650.00
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,650.00 A
* 211567	07/16/2020	462850 SITEONE LANDSCAPE SUPPLY, LLC	490.14
	VO# 314038	INV# 101154268-001	PO# 128058 490.14
		MAINT	
	100-254-410-0000-08	SUPPLIES	490.14 A
211568	07/16/2020	863901 SOUTHEASTERN CHILDREN'S HOME, INC.	1,742.24
	VO# 314069	INV# 1817	1,742.24
		TUTORING	
	221-114-311-3510-10	N & D - PURCHASED SERVICES	1,662.50 A
	221-114-410-3510-10	N & D - SUPPLIES	79.74 A
211569	07/16/2020	733900 SPARTANBURG CTY SCHOOL DIST. SIX	115,729.84
	VO# 314028	INV# 20200048	115,729.84
		VIRTUAL SCHOOL	
	100-114-311-3530-10	VIRTUAL SCHOOL - COUNTYWIDE	115,729.84 A
211570	07/16/2020	871325 AMBER STANIS	780.00
	VO# 314170	INV# REFUND	780.00
		TENNIS TRIP	
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	780.00
211571	07/16/2020	745625 STAPLES	180.04

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 314013	INV# 3449872262 BYRNES	PO# 128048 7.15
	100-114-410-0000-08	HIGH SCH SUPPLIES	7.15
	VO# 314014	INV# 3449872263 BYRNES	PO# 128048 47.07
	100-114-410-0000-08	HIGH SCH SUPPLIES	47.07
	VO# 314015	INV# 3450710225 BYRNES	PO# 128050 32.53
	100-114-410-0000-08	HIGH SCH SUPPLIES	32.53
	VO# 314016	INV# 3450710223 BYRNES	PO# 128050 17.91
	100-114-410-0000-08	HIGH SCH SUPPLIES	17.91
	VO# 314193	INV# 3451182484 MAINT	PO# 128174 24.34
	100-254-410-0000-10	OPERATIONAL SUPPLIES	24.34
	VO# 314194	INV# 3451182485 MAINT	PO# 128174 18.13
	100-254-410-0000-10	OPERATIONAL SUPPLIES	18.13
	VO# 314195	INV# 3451182481 MAINT	PO# 128174 32.91
	100-254-410-0000-10	OPERATIONAL SUPPLIES	32.91
211572	07/16/2020	865540 TEXTILE STORES, INC.	673.40
	VO# 314179	INV# 898339 WELLFORD	PO# 127659 115.09
	100-254-410-0000-05	SUPPLIES	115.09 A
	VO# 314180	INV# 898339 ABNER CREEK	PO# 127724 115.09
	100-254-410-0000-04	SUPPLIES	115.09 A
	VO# 314181	INV# 898339 ABNER CREEK	PO# 127799 115.09
	100-254-410-0000-10	OPERATIONAL SUPPLIES	115.09 A
	VO# 314182	INV# 898339 ABNER CREEK	PO# 127946 164.06
	100-254-410-0000-10	OPERATIONAL SUPPLIES	164.06 A
	VO# 314183	INV# 898339 ABNER CREEK	PO# 127946 164.07
	100-254-410-0000-09	SUPPLIES	164.07 A
211573	07/16/2020	229000 UNITED REFRIGERATION, INC.	3,016.18
	VO# 314087	INV# 74263817-00 MAINT	PO# 128198 1,095.16
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	1,095.16
	VO# 314200	INV# 74241669-00 MAINT	PO# 128061 296.82
	100-254-410-0000-01	SUPPLIES	27.68

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-10 OPERATIONAL SUPPLIES	202.30	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	66.84	
	VO# 314201	INV# 74221113-00	PO# 128061	349.19
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	349.19	
	VO# 314202	INV# 74383112-00	PO# 128061	1,275.01
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	1,275.01	
211574	07/16/2020	866724 VALIC RETIREMENT SERVICES COMPANY		333.17
	VO# 314158	INV# VALIC		333.17
		VALIC		
		100-000-457-0079-00 AMERICAN GEN - OPT RET	214.18	
		100-000-484-0000-00 MATCHING RETIREMENT	118.99	
211575	07/16/2020	807000 VIRCO INC.		3,964.35
	VO# 314044	INV# 91921158	PO# 128013	3,964.35
		BEECH		
		100-113-410-0000-06 SUPPLIES	3,964.35	A
* 211577	07/16/2020	688815 EMPLOYEE VENDOR		179.80
	VO# 314152	INV# MILEAGE		179.80
		ADMIN		
		100-213-332-0000-10 HEALTH TRAVEL	179.80	A
211578	07/16/2020	820000 WM CORPORATE SERVICES, INC.		919.36
	VO# 314051	INV# 309503321056	PO# 124424	919.36
		MAINT		
		100-254-321-0004-02 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-03 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-04 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-04 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-04 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-06 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-07 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-08 GARBAGE COLLECTION	67.28	A
		100-254-321-0004-09 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-10 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-11 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-12 GARBAGE COLLECTION	67.34	A
		100-254-321-0004-14 GARBAGE COLLECTION	67.34	A
		884-254-321-0004-20 GARBAGE COLLECTION - MTCC	44.00	A
211579	07/16/2020	820000 WM CORPORATE SERVICES, INC.		303.36
	VO# 314050	INV# 309509221052	PO# 124424	303.36
		MAINT		
		100-254-321-0004-10 GARBAGE COLLECTION	303.36	A



CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
211580	07/16/2020	840600 EMPLOYEE VENDOR	129.11
	VO# 314184	INV# MILEAGE	102.08
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	102.08 A
	VO# 314185	INV# MILEAGE	27.03
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	27.03
211581	07/23/2020	867053 A3 COMMUNICATIONS	7,241.59
	VO# 314314	INV# 76457	7,241.59
		PO# 128027	
		BYRNES	
	500-253-540-0000-08	EQUIPMENT	7,241.59 A
211582	07/23/2020	004012 ACO MEDICAL SUPPLY, INC.	206.70
	VO# 314390	INV# 5805123	206.70
		PO# 127808	
		BYRNES	
	100-271-410-0009-08	SPRING SPORTS SUPPLIES	206.70 A
211583	07/23/2020	039000 R.D. ANDERSON APPLIED TECH. CENTER	419,775.51
	VO# 314334	INV# 2020-21	419,775.51
		TUITION	
	100-115-371-0000-08	TUITION-R D ANDERSON	419,775.51
* 211585	07/23/2020	870496 ASI FLEX	6,654.09
	VO# 314298	INV# ASIFLEX	6,654.09
		ASIFLEX	
	100-000-456-0055-00	MED. EXP.	6,391.60
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT	262.49
211586	07/23/2020	866113 VALENTINA BALANYUK	337.50
	VO# 314394	INV# INTERPRETER	50.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	50.00 A
	VO# 314395	INV# INTERPRETER	125.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	125.00 A
	VO# 314396	INV# INTERPRETER	50.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	50.00 A
	VO# 314397	INV# INTERPRETER	25.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	25.00 A
	VO# 314398	INV# INTERPRETER	50.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	50.00 A
	VO# 314399	INV# INTERPRETER	25.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	25.00 A

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 314400	INV# INTERPRETER	12.50
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	12.50 A
211587	07/23/2020	860601 BERNHARDT HOUSE OF VIOLINS	2,483.42
	VO# 314289	INV# 203362 PO# 128100	2,423.42
		ADMIN	
	100-114-540-0060-10	ORCHESTRA EQUIPMENT	2,423.42
	VO# 314386	INV# 198645 PO# 127949	20.00
		BERRY	
	100-113-323-0060-12	REPAIRS - ORCHESTRA	20.00 A
	VO# 314387	INV# 198648 PO# 127949	20.00
		BERRY	
	100-113-323-0060-12	REPAIRS - ORCHESTRA	20.00 A
	VO# 314388	INV# 198651 PO# 127949	20.00
		BERRY	
	100-113-323-0060-12	REPAIRS - ORCHESTRA	20.00 A
211588	07/23/2020	867829 EMPLOYEE VENDOR	335.24
	VO# 314401	INV# MILEAGE	335.24
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	335.24 A
211589	07/23/2020	867459 BRIDGE TEK SOLUTIONS, LLC	20,319.29
	VO# 314315	INV# 9341 PO# 128270	2,475.00
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	2,475.00
	VO# 314335	INV# 9292 PO# 127869	17,844.29
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	17,844.29 A
211590	07/23/2020	860558 BSN SPORTS, LLC	238.20
	VO# 314371	INV# 909238462 PO# 127945	238.20
		RIVER RIDGE	
	100-112-410-0400-11	SUPPLIES-P E	238.20 A
* 211592	07/23/2020	123575 CDW GOVERNMENT	7,988.32
	VO# 314317	INV# AHR6162 PO# 127942	7,988.32
		ACES	
	500-253-540-0000-04	EQUIPMENT	7,988.32
211593	07/23/2020	863588 CHARTER COMMUNICATIONS	2,251.82
	VO# 314309	INV# 0967538070720 PO# 128177	462.90
		8351100080967538	
	100-254-340-0000-10	TELEPHONE	462.90
	VO# 314310	INV# 0169394071120 PO# 128177	1,312.26
		8351100540169394	
	100-254-340-0000-10	TELEPHONE	1,312.26
	VO# 314311	INV# 0106257070720 PO# 128177	476.66

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		8351100100106257	
	100-254-340-0000-10	TELEPHONE	476.66
211594	07/23/2020	862829 CINTAS	4,306.38
	VO# 314224	INV# 4051863024	PO# 124230 68.34
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	68.34 A
	VO# 314225	INV# 4052551610	PO# 124230 68.34
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	68.34 A
	VO# 314226	INV# 4053160346	PO# 124230 68.34
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	68.34 A
	VO# 314227	INV# 4053718639	PO# 124230 68.34
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	68.34 A
	VO# 314228	INV# 4054345330	PO# 124230 68.34
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	68.34 A
	VO# 314230	INV# 4051867832	PO# 124231 62.34
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	62.34 A
	VO# 314231	INV# 4052557522	PO# 124231 62.34
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	62.34 A
	VO# 314232	INV# 4053165420	PO# 124231 62.34
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	62.34 A
	VO# 314233	INV# 4053723924	PO# 124231 62.34
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	62.34 A
	VO# 314234	INV# 4054351046	PO# 124231 62.34
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	62.34 A
	VO# 314235	INV# 4052131186	PO# 124232 64.94
		LYMAN	
	100-254-410-1600-02	SUPPLIES-CLEANING	64.94 A
	VO# 314236	INV# 4052807204	PO# 124232 64.94
		LYMAN	
	100-254-410-1600-02	SUPPLIES-CLEANING	64.94 A
	VO# 314237	INV# 4053422147	PO# 124232 64.94
		LYMAN	
	100-254-410-1600-02	SUPPLIES-CLEANING	64.94 A
	VO# 314238	INV# 4053986469	PO# 124232 64.94
		LYMAN	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-1600-02		SUPPLIES-CLEANING			64.94 A
VO# 314239	INV# 4051867915	REIDVILLE	PO# 124233		66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			66.51 A
VO# 314240	INV# 4052557571	REIDVILLE	PO# 124233		66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			66.51 A
VO# 314241	INV# 4053165499	REIDVILLE	PO# 124233		66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			66.51 A
VO# 314242	INV# 4053724000	REIDVILLE	PO# 124233		66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			66.51 A
VO# 314243	INV# 4054351181	REIDVILLE	PO# 124233		66.51
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			66.51 A
VO# 314244	INV# 4051867922	RIVER RIDGE	PO# 124234		64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			64.00 A
VO# 314245	INV# 4052557530	RIVER RIDGE	PO# 124234		64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			64.00 A
VO# 314246	INV# 4053165533	RIVER RIDGE	PO# 124234		64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			64.00 A
VO# 314247	INV# 4053723949	RIVER RIDGE	PO# 124234		64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			64.00 A
VO# 314248	INV# 4054351212	RIVER RIDGE	PO# 124234		64.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			64.00 A
VO# 314249	INV# 4051995966	WELLFORD	PO# 124235		55.78
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78 A
VO# 314250	INV# 4052641393	WELLFORD	PO# 124235		55.78
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78 A
VO# 314251	INV# 4053225798	WELLFORD	PO# 124235		55.78
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78 A
VO# 314252	INV# 4053852908	WELLFORD	PO# 124235		55.78
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78 A
VO# 314253	INV# 4054506638	WELLFORD	PO# 124235		55.78

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			55.78 A
VO# 314254		INV# 4051867827	PO# 124228		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04 A
VO# 314255		INV# 4052557470	PO# 124228		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04 A
VO# 314256		INV# 4053165445	PO# 124228		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04 A
VO# 314257		INV# 4053723923	PO# 124228		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04 A
VO# 314258		INV# 4054351086	PO# 124228		73.04
		BEECH			
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			73.04 A
VO# 314259		INV# 4051867837	PO# 124229		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46 A
VO# 314260		INV# 4052557593	PO# 124229		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46 A
VO# 314261		INV# 4053165523	PO# 124229		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46 A
VO# 314262		INV# 4053724004	PO# 124229		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46 A
VO# 314263		INV# 4054351111	PO# 124229		66.46
		BERRY			
100-254-410-1600-12		SUPPLIES-CLEANING			66.46 A
VO# 314264		INV# 4052131156	PO# 124227		77.38
		HILL			
100-254-120-1600-07		TEMP SALARIES			77.38 A
VO# 314265		INV# 4052807147	PO# 124227		77.38
		HILL			
100-254-120-1600-07		TEMP SALARIES			77.38 A
VO# 314266		INV# 4053422120	PO# 124227		77.38
		HILL			
100-254-120-1600-07		TEMP SALARIES			77.38 A
VO# 314267		INV# 4053986470	PO# 124227		77.38
		HILL			
100-254-120-1600-07		TEMP SALARIES			77.38 A
VO# 314268		INV# 4051867907	PO# 124226		72.67
		FCMS			

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67 A
VO# 314269	INV# 4052557572	FCMS	PO# 124226		72.67
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67 A
VO# 314270	INV# 4053165488	FCMS	PO# 124226		72.67
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67 A
VO# 314271	INV# 4053723946	FCMS	PO# 124226		72.67
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67 A
VO# 314272	INV# 4054351071	FCMS	PO# 124226		72.67
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			72.67 A
VO# 314273	INV# 4051867820	BFA	PO# 124225		70.21
100-254-410-1600-09		SUPPLIES - CLEANING			70.21 A
VO# 314274	INV# 4052557475	BFA	PO# 124225		70.21
100-254-410-1600-09		SUPPLIES - CLEANING			70.21 A
VO# 314275	INV# 4053165408	BFA	PO# 124225		70.21
100-254-410-1600-09		SUPPLIES - CLEANING			70.21 A
VO# 314276	INV# 4053723830	BFA	PO# 124225		70.21
100-254-410-1600-09		SUPPLIES - CLEANING			70.21 A
VO# 314277	INV# 4054351067	BFA	PO# 124225		70.21
100-254-410-1600-09		SUPPLIES - CLEANING			70.21 A
VO# 314278	INV# 4051995920	BYRNES	PO# 124224		122.94
100-254-410-1600-08		SUPPLIES - CLEANING			122.94 A
VO# 314279	INV# 4052641473	BYRNES	PO# 124224		122.94
100-254-410-1600-08		SUPPLIES - CLEANING			122.94 A
VO# 314280	INV# 4053225974	BYRNES	PO# 124224		122.94
100-254-410-1600-08		SUPPLIES - CLEANING			122.94 A
VO# 314281	INV# 4053853102	BYRNES	PO# 124224		122.94
100-254-410-1600-08		SUPPLIES - CLEANING			122.94 A
VO# 314282	INV# 4054506741	BYRNES	PO# 124224		122.94
100-254-410-1600-08		SUPPLIES - CLEANING			122.94 A
VO# 314283	INV# 4051995918	MAINT	PO# 124219		25.13

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13 A
	VO# 314284	INV# 4052641359	PO# 124219	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13 A
	VO# 314285	INV# 4053225915	PO# 124219	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13 A
	VO# 314286	INV# 4053053011	PO# 124219	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13 A
	VO# 314287	INV# 4054506742	PO# 124219	25.13
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		25.13 A
* 211596	07/23/2020	863790 CNIC, INC.		4,106.23
	VO# 314312	INV# 7668	PO# 127987	4,106.23
		ACES		
		500-253-540-0000-04 EQUIPMENT		4,106.23 A
211597	07/23/2020	169200 COLONIAL LIFE & ACCIDENT INS. CO.		1,158.17
	VO# 314295	INV# COLONIAL		1,158.17
		COLONIAL		
		100-000-455-0015-00 COLONIAL		1,158.17
211598	07/23/2020	254000 DUKE ENERGY PAYMENT PROCESSING		68,363.03
	VO# 314307	INV# 1821491171		4,704.60
		DR HILL		
		100-254-470-0002-07 ELECTRICITY		4,704.60
	VO# 314319	INV# 1999463784		292.10
		ADMIN		
		100-254-470-0002-10 ELECTRICITY		292.10
	VO# 314320	INV# 2090585035		16.39
		ADMIN		
		100-254-470-0002-10 ELECTRICITY		16.39
	VO# 314321	INV# 0000627413		20.32
		ADMIN		
		100-254-470-0002-10 ELECTRICITY		20.32
	VO# 314322	INV# 0000627404		13.15
		BYRNES		
		100-254-470-0002-08 ELECTRICITY		13.15
	VO# 314323	INV# 1209609358		13.60
		BYRNES		
		100-254-470-0002-08 ELECTRICITY		13.60
	VO# 314324	INV# 0003793238		241.56
		BYRNES		
		100-254-470-0002-08 ELECTRICITY		241.56
	VO# 314325	INV# 1197498242		1,030.77

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		LYMAN	
100-254-470-0002-02		ELECTRICITY	1,030.77
VO# 314326		INV# 2130869479	1,424.64
		HILL	
100-254-470-0002-07		ELECTRICITY	1,424.64
VO# 314327		INV# 0000627398	21.11
		BFA	
100-254-470-0002-09		ELECTRICITY	21.11
VO# 314328		INV# 1540840475	21.60
		BFA	
100-254-470-0002-09		ELECTRICITY	21.60
VO# 314329		INV# 0000627411	511.81
		REC CENTER	
100-254-470-4002-01		REC CENTER ELECTRICITY	511.81
VO# 314330		INV# 0002522031	4,646.12
		WELLFORD	
100-254-470-0002-05		ELECTRICITY	4,646.12
VO# 314331		INV# 0000627399	314.29
		WELLFORD	
100-254-470-0002-05		ELECTRICITY	314.29
VO# 314342		INV# 0000627412	1,717.27
		ADMIN	
100-254-470-0002-10		ELECTRICITY	1,717.27
VO# 314343		INV# 1132832293	206.57
		ADMIN	
100-254-470-0002-10		ELECTRICITY	206.57
VO# 314344		INV# 2119361888	249.94
		TRANSPORTATION	
100-254-470-0002-10		ELECTRICITY	249.94
VO# 314345		INV# 0000627414	470.82
		0000627414	
100-254-470-0002-10		ELECTRICITY	470.82
VO# 314346		INV# 1645889808	9,944.40
		BYRNES	
100-254-470-0002-08		ELECTRICITY	9,944.40
VO# 314347		INV# 2049563953	3,644.64
		BYRNES	
100-254-470-0002-08		ELECTRICITY	3,644.64
VO# 314348		INV# 0000627394	2,756.07
		BYRNES	
100-254-470-0002-08		ELECTRICITY	2,756.07
VO# 314349		INV# 1124435235	4,052.28
		BYRNES	
100-254-470-0002-08		ELECTRICITY	4,052.28
VO# 314350		INV# 0000627395	453.36



CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
100-254-470-0002-08		ELECTRICITY	453.36
VO# 314351		INV# 0003143012	2,112.26
		BYRNES	
100-254-470-0002-08		ELECTRICITY	2,112.26
VO# 314352		INV# 0000627391	324.91
		BYRNES	
100-254-470-0002-08		ELECTRICITY	324.91
VO# 314353		INV# 1730471379	16.39
		BYRNES	
100-254-470-0002-08		ELECTRICITY	16.39
VO# 314354		INV# 0002997385	3,966.00
		BYRNES	
100-254-470-0002-08		ELECTRICITY	3,966.00
VO# 314355		INV# 1581226034	4,511.77
		BYRNES	
100-254-470-0002-08		ELECTRICITY	4,511.77
VO# 314356		INV# 2118096495	19.51
		RIVER RIDGE	
100-254-470-0002-11		ELECTRICITY	19.51
VO# 314357		INV# 1453574245	19.51
		RIVER RIDGE	
100-254-470-0002-11		ELECTRICITY	19.51
VO# 314358		INV# 0000627407	6,489.56
		BFA	
100-254-470-0002-09		ELECTRICITY	6,489.56
VO# 314359		INV# 0000627389	3,582.84
		BFA	
100-254-470-0002-09		ELECTRICITY	3,582.84
VO# 314360		INV# 0000627405	522.25
		BFA	
100-254-470-0002-09		ELECTRICITY	522.25
VO# 314361		INV# 1633581903	153.98
		BFA	
100-254-470-0002-09		ELECTRICITY	153.98
VO# 314362		INV# 2048770962	115.56
		BEECH	
100-254-470-0002-06		ELECTRICITY	115.56
VO# 314363		INV# 2098005004	32.39
		BEECH	
100-254-470-0002-06		ELECTRICITY	32.39
VO# 314364		INV# 1369194552	154.24
		BEECH	
100-254-470-0002-06		ELECTRICITY	154.24
VO# 314365		INV# 0000627409	5,948.64

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DUNCAN	
100-254-470-0002-01		ELECTRICITY	5,948.64
VO# 314366		INV# 0000627410	198.03
		DUNCAN	
100-254-470-0002-01		ELECTRICITY	198.03
VO# 314368		INV# 0000627408	19.17
		BFA	
100-254-470-0002-09		ELECTRICITY	19.17
VO# 314369		INV# 0000219670	3,341.46
		MTCC	
100-254-470-0002-10		ELECTRICITY	3,341.46
VO# 314392		INV# 1091617309	67.15
		BYRNES	
100-254-470-0002-08		ELECTRICITY	67.15
* 211600	07/23/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	595.70
VO# 314305		INV# 699687F	465.92
		PO# 127718	
		REIDVILLE	
100-222-430-0000-03		LIBRARY BOOKS	465.92 A
VO# 314339		INV# 702021F	129.78
		PO# 127499	
		RIVER RIDGE	
100-222-430-0000-11		LIBRARY BOOKS	114.21 A
100-222-440-0000-11		LIBRARY PERIODICALS	15.57 A
211601	07/23/2020	316020 FORMS & SUPPLY, INC.	171.55
VO# 314290		INV# 5481676-0	152.89
		PO# 128244	
		TRANSPORTATION	
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)	152.89
VO# 314332		INV# 5483836-0	18.66
		PO# 128244	
		TRANSPORTATION	
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)	18.66
211602	07/23/2020	871334 FULCRUM MGT. SOLUTIONS, INC.	19,680.00
VO# 314333		INV# 2052	19,680.00
		PO# 128295	
		TEAM ROOM	
220-263-345-0300-10		ESSER - THOUGHTEXCHANGE	19,680.00
211603	07/23/2020	343000 GOPHER	685.59
VO# 314382		INV# 9741167	199.05
		PO# 127921	
		RIVER RIDGE	
100-112-410-0400-11		SUPPLIES-P E	199.05 A
VO# 314383		INV# 9737446	486.54
		PO# 127921	
		RIVER RIDGE	
100-112-410-0400-11		SUPPLIES-P E	486.54 A
211604	07/23/2020	862683 GOS	802.50
VO# 314389		INV# 801202-0	802.50
		PO# 128291	
		MAINT	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		220-254-410-0200-10 COVID-19 PPE, SIGNS	802.50	
211605	07/23/2020	871234 HATCHETTE CONSULTING, LLC		15,000.00
	VO# 314291	INV# 71720 PO# 127695	15,000.00	
		SPECIAL SERVICES		
		100-221-319-0000-10 CURRICULUM DEVELOPMENT	15,000.00	
211606	07/23/2020	397320 HORACE MANN LIFE INS. CO.		10,758.00
	VO# 314296	INV# HORACE	10,758.00	
		HORACE		
		100-000-457-0071-00 HORACE MANN	10,758.00	
* 211608	07/23/2020	867902 LEVEL DATA		5,940.00
	VO# 314316	INV# SO-3477 PO# 128179	5,940.00	
		ADMIN		
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	5,940.00	
* 211610	07/23/2020	861773 MASSMUTUAL		4,628.93
	VO# 314302	INV# MASS	4,628.93	
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	2,975.75	
		100-000-484-0000-00 MATCHING RETIREMENT	1,653.18	
211611	07/23/2020	501200 MCMILLAN/ PAZDAN/ SMITH		26,395.08
	VO# 314372	INV# 02002402	11,598.63	
		018209.01		
		500-253-315-0000-08 ARCHITECTURAL FEES	11,598.63 A	
	VO# 314373	INV# 02002403	5,357.80	
		018210.00		
		500-253-315-0000-04 ARCHITECT FEES - ACA	5,357.80 A	
	VO# 314374	INV# 02002400	1,567.45	
		018209.00		
		500-253-315-0000-08 ARCHITECTURAL FEES	1,567.45 A	
	VO# 314375	INV# 02002395	607.50	
		016260.00		
		500-253-315-0000-03 ARCHITECTURAL FEES	607.50 A	
	VO# 314376	INV# 02002434	1,130.00	
		020115.00		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,130.00 A	
	VO# 314377	INV# 02002436	6,133.70	
		020249.00		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	6,133.70 A	
211612	07/23/2020	864206 METLIFE C/O FASCORE, LLC		3,873.83
	VO# 314304	INV# METLIFE	3,873.83	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	2,490.32	
		100-000-484-0000-00 MATCHING RETIREMENT	1,383.51	
* 211614	07/23/2020	652075 SCHOOL DISTRICT OF PICKENS COUNTY		215.80

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 314308	INV# PROVISO H. CATARINA	215.80
	100-128-372-0000-10	PROVISO INVOICES	215.80 A
211615	07/23/2020	652130 SCHOOL SPECIALTY	5,426.85
	VO# 314222	INV# 308103535087 ACES	5,426.85
	500-253-540-0000-04	EQUIPMENT	5,426.85 A
211616	07/23/2020	861895 SCHOOL OUTFITTERS	1,258.32
	VO# 314223	INV# 13388863 RIVER RIDGE	1,258.32
	100-112-410-0000-11	PRIMARY SUPPLIES	6.35 A
	100-112-445-0000-11	TECHNOLOGY SUPPLIES-RIVER RIDGE	1,251.97 A
211617	07/23/2020	680200 SIMS TIRE & AUTO	711.60
	VO# 314380	INV# 13922 MAINT	622.96
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	622.96
	VO# 314384	INV# 13840 CLEANING	81.89
	100-254-323-1600-10	PURCHASED SERVICES	81.89
	VO# 314385	INV# 13962 CLEANING	6.75
	100-254-323-1600-10	PURCHASED SERVICES	6.75
211618	07/23/2020	462850 SITEONE LANDSCAPE SUPPLY, LLC	1,160.59
	VO# 314381	INV# 101551804-001 MAINT	1,160.59
	100-254-410-0000-08	SUPPLIES	1,160.59
211619	07/23/2020	639000 SJWD WATER DISTRICT	1,448.04
	VO# 314306	INV# 69960 HILL/LYMAN	1,448.04
	100-254-321-0003-02	WATER & SEWER	724.02
	100-254-321-0003-07	WATER & SEWER	724.02
211620	07/23/2020	868041 LAURA ANN RABY	1,056.00
	VO# 314393	INV# JUNE JUNE	1,056.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,056.00 A
211621	07/23/2020	735400 SPARTANBURG REG. HEALTHCARE SYS.	30,000.00
	VO# 314220	INV# BHS0720SM TRAINERS	30,000.00
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	30,000.00
211622	07/23/2020	866160 S&S COMMCO	5,000.00
	VO# 314367	INV# 3752 BYRNES	5,000.00

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-410-0000-08 HIGH SCH SUPPLIES		5,000.00
		100-114-410-0000-08 HIGH SCH SUPPLIES		0.00
211623	07/23/2020	745625 STAPLES		306.60
	VO# 314318	INV# 3451667305	PO# 128251	306.60
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		306.60
211624	07/23/2020	866999 SUMMIT INFO. RESOURCES, INC.		670.93
	VO# 314313	INV# 53798	PO# 128032	670.93
		BYRNES		
		500-253-540-0000-08 EQUIPMENT		670.93 A
211625	07/23/2020	868592 TEACHER INNOVATIONS, INC.		660.00
	VO# 314370	INV# 698977	PO# 128236	660.00
		BERRY		
		100-113-323-0000-12 PURCHASED SERVICES		660.00
211626	07/23/2020	762635 TIAA-CREF		2,638.76
	VO# 314301	INV# TIAA		2,638.76
		TIAA		
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT		1,696.35
		100-000-484-0000-00 MATCHING RETIREMENT		942.41
211627	07/23/2020	407280 TMS SOUTH		16,518.95
	VO# 314379	INV# 670048	PO# 128051	16,518.95
		MAINT		
		220-254-410-0200-10 COVID-19 PPE, SIGNS		16,518.95
211628	07/23/2020	867390 TRANSFINDER CORPORATION		2,250.00
	VO# 314219	INV# 41409	PO# 128104	2,250.00
		TRANSPORTATION		
		100-255-310-0000-10 TECHNICAL SERV - TRANSFINDER		2,250.00
* 211630	07/23/2020	871251 UNITED CHEMICAL & SUPPLY CO., INC.		10,527.86
	VO# 314299	INV# 607009-1	PO# 127996	10,527.86
		COVID		
		220-254-410-0700-10 COVID-19 SANITIZE & CLEAN SUPPLIES		10,527.86 A
211631	07/23/2020	803353 VALIC		2,880.00
	VO# 314294	INV# VALIC		2,880.00
		VALIC		
		100-000-457-0078-00 VALIC 403B		2,880.00
211632	07/23/2020	866724 VALIC RETIREMENT SERVICES COMPANY		10,310.54
	VO# 314303	INV# VALIC		10,310.54
		VALIC		
		100-000-457-0079-00 AMERICAN GEN - OPT RET		6,628.19
		100-000-484-0000-00 MATCHING RETIREMENT		3,682.35
211633	07/23/2020	804250 VERIZON		152.04
	VO# 314391	INV# 9857242832	PO# 128252	152.04

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
	788-271-660-0000-08	ATHLETICS - GENERAL	152.04 A
211634	07/23/2020	807000 VIRCO INC.	33,470.79
	VO# 314221	INV# 91920627	PO# 127628
		ACES	
	500-253-540-0000-04	EQUIPMENT	33,470.79 A
* 211636	07/23/2020	869519 WEVIDEO, INC.	19,696.00
	VO# 314337	INV# 11063	PO# 128243
		LICENSE	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	19,696.00
211637	07/23/2020	858600 YOUNG OFFICE ENVIRONMENTS	29,784.26
	VO# 314341	INV# 202874	PO# 127875
		FURNITURE	
	100-254-540-0000-10	OPERATIONAL EQUIPMENT	29,784.26
211638	07/30/2020	868458 ADMN DTO	300.60
	VO# 314482	INV# 90296809	
		SERVICE	
	100-254-340-0000-03	TELEPHONE	10.91
	100-254-340-0000-04	TELEPHONE	10.91
	100-254-340-0000-05	TELEPHONE	10.91
	100-254-340-0000-08	TELEPHONE	256.96
	100-254-340-0000-11	TELEPHONE	10.91
211639	07/30/2020	867166 ALLEGRA PRINT & IMAGING	443.08
	VO# 314444	INV# 62818	PO# 128334
		SECURITY	
	100-258-410-0000-10	SUPPLIES-SECURITY	443.08
211640	07/30/2020	869827 AMERICAN TREE SERVICE, LLC	1,200.00
	VO# 314438	INV# 3212	PO# 128167
		WELLFORD	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	1,200.00
211641	07/30/2020	871414 ANDERSON SCHOOL DISTRICT ONE	2,801.25
	VO# 314490	INV# PROVISO	
		PROVISO	
	100-128-372-0000-10	PROVISO INVOICES	2,801.25 A
211642	07/30/2020	860956 BLANCHARD MACHINERY COMPANY	3,772.02
	VO# 314442	INV# IW07088	PO# 127939
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,131.75
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	251.50
	VO# 314486	INV# IW06882	PO# 127863
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	2,388.77

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
211643	07/30/2020	871302 BRUCE AIR FILTER COMPANY	4,458.57
	VO# 314440	INV# 0054333 PO# 127972	4,458.57
		MAINT	
		100-254-410-0000-01 SUPPLIES	371.54
		100-254-410-0000-02 SUPPLIES	371.54
		100-254-410-0000-03 SUPPLIES	371.54
		100-254-410-0000-04 SUPPLIES	371.54
		100-254-410-0000-05 SUPPLIES	371.54
		100-254-410-0000-06 SUPPLIES	371.54
		100-254-410-0000-07 SUPPLIES	371.54
		100-254-410-0000-08 SUPPLIES	371.54
		100-254-410-0000-09 SUPPLIES	371.54
		100-254-410-0000-11 SUPPLIES	371.54
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	371.54
		100-254-410-0000-14 MANT SUPPLIES - FCMS	371.63
211644	07/30/2020	867250 CAROLINA ANALYSIS, INC.	150.00
	VO# 314434	INV# 43084 PO# 128105	150.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	150.00
211645	07/30/2020	863588 CHARTER COMMUNICATIONS	117.31
	VO# 314429	INV# 0647767072120 PO# 125642	117.31
		8351100080647767	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	117.31
211646	07/30/2020	181700 COOK & BOARDMAN GROUP, LLC	230.77
	VO# 314441	INV# 71125110 PO# 128001	230.77
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	230.77
211647	07/30/2020	867003 CPR (SPARTANBURG)	159.98
	VO# 314449	INV# 5984065 PO# 124394	79.99
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	79.99 A
	VO# 314450	INV# 5982913 PO# 127431	79.99
		WELLFORD	
		100-112-445-0000-05 TECHNOLOGY SUPPLIES-WELLFORD	79.99 A
211648	07/30/2020	868227 EVANS LANDSCAPING, LLC	9,862.08
	VO# 314487	INV# 072820 PO# 128079	9,862.08
		LAWN MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	9,862.08
* 211650	07/30/2020	866748 THE HALL COMPANY	151.89
	VO# 314430	INV# 29235 PO# 128269	151.89
		CHECK STOCK	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	151.89

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
211651	07/30/2020	868098 ERIC HENSON	250.00
	VO# 314495	INV# BAND	250.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	250.00 A
211652	07/30/2020	868303 HIT SERVICES, LLC	325.30
	VO# 314492	INV# 5692	136.10
		MTCC	
	100-125-313-0000-10	HH PURCH SERVICES	136.10 A
	VO# 314493	INV# 5774	189.20
		MTCC	
	100-125-313-0000-10	HH PURCH SERVICES	189.20 A
* 211654	07/30/2020	419300 JOCASSEE EMBROIDERY, LLC	128.40
	VO# 314457	INV# 2430	128.40
		PO# 128278	
		BYRNES	
	788-271-660-0010-08	ATHLETIC CONCESSION	128.40
* 211656	07/30/2020	460435 LAURENS COUNTY SCHOOL DISTRICT 56	747.00
	VO# 314491	INV# PROVISIO	747.00
		PROVISIO	
	100-128-372-0000-10	PROVISIO INVOICES	747.00 A
* 211658	07/30/2020	869218 LENOVO (UNITED STATES), INC.	621.06
	VO# 314481	INV# 6454483570	621.06
		PO# 124392	
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	621.06 A
211659	07/30/2020	861773 MASSMUTUAL	987.03
	VO# 314453	INV# MASS	987.03
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	634.53
	100-000-484-0000-00	MATCHING RETIREMENT	352.50
211660	07/30/2020	864206 METLIFE C/O FASCORE, LLC	509.57
	VO# 314455	INV# METLIFE	509.57
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	327.58
	100-000-484-0000-00	MATCHING RETIREMENT	181.99
211661	07/30/2020	552100 OFFICE DEPOT, INC.	127.38
	VO# 314431	INV# 105810495001	127.38
		PO# 128256	
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	127.38
211662	07/30/2020	866091 ROGER PATE	500.00
	VO# 314494	INV# BAND FIELD	500.00
		BAND FIELD	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	500.00 A



CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
211663	07/30/2020	572000 PECKNEL MUSIC COMPANY, INC.	9,211.20
	VO# 314458	INV# 558174 PO# 128219	997.24
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	932.00
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	65.24
	VO# 314459	INV# M539966 PO# 128192	2,234.95
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	2,217.41
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	17.54
	VO# 314460	INV# M534422 PO# 128195	552.85
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	545.90
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	6.95
	VO# 314461	INV# 556173 PO# 128195	500.76
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	468.00
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	32.76
	VO# 314462	INV# M541081 PO# 128194	2,465.90
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	2,451.40
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	14.50
	VO# 314463	INV# M541062 PO# 128193	2,459.50
		BYRNES	
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	2,438.01
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	21.49
* 211666	07/30/2020	870234 PETTY CASH	100.00
	VO# 314479	INV# START UP	100.00
		BFA	
	600-000-150-0000-09	CHANGE FUND FOR CAFETERIA	100.00
211667	07/30/2020	870234 PETTY CASH	400.00
	VO# 314480	INV# START UP	400.00
		BYRNES	
	600-000-150-0000-08	CHANGE FUND FOR CAFETERIA	400.00
* 211674	07/30/2020	870234 PETTY CASH	100.00
	VO# 314476	INV# START UP	100.00
		DR HILL	
	600-000-150-0000-07	CHANGE FUND FOR CAFETERIA	100.00
211675	07/30/2020	870234 PETTY CASH	100.00
	VO# 314478	INV# START UP	100.00
		FCMS	
	600-000-150-0000-14	CHANGE FUND FOR CAFETERIA	100.00
* 211677	07/30/2020	866062 QUAVER ED, INC.	1,120.00
	VO# 314437	INV# 23325-1 PO# 128333	1,120.00
		LICENSE	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		210-112-345-0000-10 INSTRUCTIONAL SOFTWARE		1,120.00
211678	07/30/2020	708000 SC SCHOOL FOR THE DEAF AND BLIND		550.00
	VO# 314489	INV# 2000486237		550.00
		SERVICE		
		100-125-313-0000-10 HH PURCH SERVICES		550.00 A
211679	07/30/2020	712419 SC TAX COMMISSION		126.56
	VO# 314451	INV# TAX LEVY		126.56
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY		126.56
211680	07/30/2020	870725 SCHNEIDER SHRUB AND TREE		200.00
	VO# 314439	INV# 404	PO# 128317	200.00
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		200.00
211681	07/30/2020	652130 SCHOOL SPECIALTY		647.40
	VO# 314445	INV# 208125531869	PO# 127647	53.50
		ACES		
		500-253-540-0000-04 EQUIPMENT		53.50
	VO# 314456	INV# 208125463708	PO# 128216	593.90
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		593.90
211682	07/30/2020	863562 SCHOOLWIDE, INC.		1,373.40
	VO# 314436	INV# SI4194	PO# 127834	1,373.40
		BERRY		
		100-113-410-0000-12 SUPPLIES		1,308.00 A
		100-113-410-0000-12 SUPPLIES		65.40 A
211683	07/30/2020	639000 SJWD WATER DISTRICT		10,802.09
	VO# 314409	INV# 326		1,885.40
		BFA		
		100-254-321-0003-09 WATER & SEWER		1,885.40
	VO# 314410	INV# 325		1,299.99
		BEECH		
		100-254-321-0003-06 WATER & SEWER		1,299.99
	VO# 314411	INV# 324		143.45
		BEECH		
		100-254-321-0003-06 WATER & SEWER		143.45
	VO# 314412	INV# 320		87.29
		DUNCAN		
		100-254-321-0003-01 WATER & SEWER		87.29
	VO# 314413	INV# 333		50.02
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		50.02
	VO# 314414	INV# 332		218.90
		ADMIN		

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-321-0003-10		WATER & SEWER	218.90
VO# 314415		INV# 331	71.70
		ADMIN	
100-254-321-0003-10		WATER & SEWER	71.70
VO# 314416		INV# 327	12.00
		ADMIN	
100-254-321-0003-10		WATER & SEWER	12.00
VO# 314417		INV# 323	1,378.12
		ADMIN	
100-254-321-0003-10		WATER & SEWER	1,378.12
VO# 314418		INV# 108960	25.55
		BYRNES	
100-254-321-0003-08		WATER & SEWER	25.55
VO# 314419		INV# 103665	1,451.92
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,451.92
VO# 314420		INV# 78657	148.88
		BYRNES	
100-254-321-0003-08		WATER & SEWER	148.88
VO# 314421		INV# 62942	311.70
		BYRNES	
100-254-321-0003-08		WATER & SEWER	311.70
VO# 314422		INV# 56159	197.89
		BYRNES	
100-254-321-0003-08		WATER & SEWER	197.89
VO# 314423		INV# 322	1,854.04
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,854.04
VO# 314424		INV# 318	314.15
		BYRNES	
100-254-321-0003-08		WATER & SEWER	314.15
VO# 314425		INV# 317	90.46
		BYRNES	
100-254-321-0003-08		WATER & SEWER	90.46
VO# 314426		INV# 108960	702.71
		BYRNES	
100-254-321-0003-08		WATER & SEWER	702.71
VO# 314446		INV# 263	489.64
		WELLFORD	
100-254-321-0003-05		WATER & SEWER	489.64
VO# 314447		INV# 264	68.28
		WELLFORD	
100-254-321-0003-05		WATER & SEWER	68.28
* 211685	07/30/2020	745625 STAPLES	1,031.23
VO# 314464		INV# 3451667306	639.86
		PO# 128285	

CHECK REGISTER FOR 7/1/2020 TO 7/31/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	639.86
	VO# 314465	INV# 3451667303	PO# 128224 274.75
		BYRNES	
	100-114-540-0000-08	HIGH SCH EQUIPMENT	274.75
	VO# 314466	INV# 3451667304	PO# 128224 116.62
		BYRNES	
	100-114-540-0000-08	HIGH SCH EQUIPMENT	116.62
211686	07/30/2020	869528 SUMTER SCHOOL DISTRICT	1,301.40
	VO# 314435	INV# PROVISO	1,301.40
		PROVISO	
	100-128-372-0000-10	PROVISO INVOICES	1,301.40 A
211687	07/30/2020	762635 TIAA-CREF	767.66
	VO# 314452	INV# TIAA	767.66
		TIAA	
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT	493.49
	100-000-484-0000-00	MATCHING RETIREMENT	274.17
211688	07/30/2020	229000 UNITED REFRIGERATION, INC.	514.45
	VO# 314427	INV# 74462361-00	PO# 128208 251.59
		MAINT	
	100-254-410-0000-05	SUPPLIES	9.25
	100-254-410-0000-08	SUPPLIES	12.42
	100-254-410-0000-10	OPERATIONAL SUPPLIES	229.92
	VO# 314428	INV# 74589165-00	PO# 128061 262.86
		MAINT	
	100-254-410-0000-11	SUPPLIES	262.86
211689	07/30/2020	866724 VALIC RETIREMENT SERVICES COMPANY	1,865.82
	VO# 314454	INV# VALIC	1,865.82
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	1,199.45
	100-000-484-0000-00	MATCHING RETIREMENT	666.37
		TOTAL NUMBER OF CHECKS:	205 3,723,046.71
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0 0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>3,723,046.71</u></u>