

CHECK REGISTER FOR 12/1/2019 TO 12/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
83048	12/06/2019	1001219 AMANDA HOPE CAMPBELL	2,975.00
	VO# 154532	INV# 29787 PO# 81777	425.00
	203-213-313-0000-06	OT/PT	425.00
	VO# 154533	INV# 29786 PO# 81777	550.00
	203-213-313-0000-06	OT/PT	550.00
	VO# 154534	INV# 29788 PO# 81777	2,000.00
	203-213-313-0000-06	OT/PT	2,000.00
83049	12/06/2019	602129 BHC TRUCKING	240.75
	VO# 154505	INV# 53111	240.75
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	240.75
83050	12/06/2019	602461 BLANCHARD MACHINERY CO	1,011.89
	VO# 154494	INV# 4183600	1,011.89
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	1,011.89
83051	12/06/2019	060600 BSN SPORTS INC	2,049.81
	VO# 154540	INV# 906852439 PO# 81698	706.63
	100-271-410-0011-01	ATHLETIC SUPPLIES	706.63
	VO# 154541	INV# 906892468 PO# 81681	466.84
	710-271-660-0011-10	DISTRICT ATHLETICS	466.84
	VO# 154542	INV# 906612116 PO# 81683	542.89
	100-271-410-0011-01	ATHLETIC SUPPLIES	542.89
	VO# 154543	INV# 906543632 PO# 81682	333.45
	701-271-660-0026-01	BASKETBALL (VARSITY)	333.45
83052	12/06/2019	603059 CANON FINANCIAL SERVICES, INC	1,499.64
	VO# 154480	INV# 20697712	1,499.64
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,286.28
	706-271-660-0241-03	FIRST STEPS CHILDCARE	213.36
83053	12/06/2019	080400 CARQUEST AUTO SUPPLY	20.38
	VO# 154498	INV# 4857-551212	20.38
	707-271-660-0185-07	TRANSPORTATION	20.38
83054	12/06/2019	094600 CINTAS CORPORATION # 219	1,613.50
	VO# 154515	INV# 4035978691	1,005.59
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	30.98
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	31.00
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	30.99
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	848.25
	600-256-399-0000-10	MISCELLANEOUS SERVICES	64.37
	VO# 154516	INV# 1900930265	305.48
	600-256-399-0000-10	MISCELLANEOUS SERVICES	305.48
	VO# 154517	INV# 4035423663	302.43
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	100.81
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	100.81

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		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	100.81	
83055	12/06/2019	113800 CPW		1,227.00
	VO# 154564	INV# MONTHLY STATEMENT	54.20	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	39.62	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	14.58	
	VO# 154565	INV# MONTHLY STATEMENT	1,160.98	
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	121.60	
		100-254-470-0000-10 OPER & MAINT ENERGY	1,039.38	
	VO# 154566	INV# MONTHLY STATEMENT	11.82	
		100-254-470-0000-01 OPERATIONS & MAINTENANCE ENERGY	11.82	
83056	12/06/2019	601671 EMERALD INK & STITCHES, LLC		118.77
	VO# 154504	INV# 1008496	118.77	
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	39.59	
		100-254-325-0000-02 OPER & MAINT RENTALS - MIDDLE	39.59	
		100-254-325-0000-03 OPER & MAINT RENTALS - ELEM	39.59	
83057	12/06/2019	178500 FOOD LION		500.17
	VO# 154475	INV# 2812464329645	PO# 81739	14.17
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	14.17	
	VO# 154476	INV# 2812464329638	PO# 81726	92.85
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	92.85	
	VO# 154477	INV# 2812464429680	PO# 81726	84.47
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	84.47	
	VO# 154522	INV# 2812464729858	230.49	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	230.49	
	VO# 154523	INV# 2812464629806	56.42	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	56.42	
	VO# 154524	INV# 2812464729872	21.77	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	21.77	
83058	12/06/2019	1001115 GREENE FINNEY, LLP		18,850.00
	VO# 154465	INV# 16938	PO# 81761	3,850.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	3,850.00	
	VO# 154466	INV# 16939	PO# 81761	1,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	1,000.00	
	VO# 154467	INV# 16937	PO# 81761	14,000.00
		100-231-318-0000-10 BOE AUDITOR SERVICES	14,000.00	
83059	12/06/2019	1001218 HOLIDAY INN EXPRESS & SUITES COLUMBIA		149.52
	VO# 154492	INV# RESERVATION	149.52	
		28696700		
		830-114-332-0000-01 TRAVEL EXPENSES	149.52	
83060	12/06/2019	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		240.00
	VO# 154539	INV# 710177254	PO# 81749	240.00
		239-112-410-0000-03 SUPPLIES	240.00	

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83061	12/06/2019	604130 IDENT-A-KID SERVICES OF AMERICA, INC.	82.50
	VO# 154468	INV# 113160 PO# 81737	82.50
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	82.50
83062	12/06/2019	1001217 K2D ENVIORMENTAL, INC.	965.00
	VO# 154508	INV# 2176	965.00
	100-254-329-0000-01	OPER & MAINT TRASH REMOVAL - HIGH	321.66
	100-254-329-0000-02	OPER & MAINT TRASH REMOVAL - MIDDLE	321.67
	100-254-329-0000-03	OPER & MAINT TRASH REMOVAL - ELEM	321.67
83063	12/06/2019	275400 KAMO, INC.	525.24
	VO# 154513	INV# 318810	178.61
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	178.61
	VO# 154514	INV# S034478	346.63
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	346.63
83064	12/06/2019	1001216 KLEEN SITES GESSERVICES, INC.	985.00
	VO# 154463	INV# 19798	985.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	985.00
83065	12/06/2019	600946 KNOWBUDDY RESOURCES	177.78
	VO# 154469	INV# ARU0294659 PO# 81709	177.78
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	177.78
83066	12/06/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	35,141.53
	VO# 154481	INV# 520461	35,141.53
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	35,141.53
83067	12/06/2019	1000217 Mansfield Oil Company	698.07
	VO# 154502	INV# SQLCD-565907	698.07
	707-271-660-0185-07	TRANSPORTATION	698.07
83068	12/06/2019	603487 MCALISTER'S LANDSCAPING	3,750.00
	VO# 154507	INV# 2176	3,750.00
	100-271-499-0011-01	ATHLETIC FIELDS/BLDS UPKEEP	3,750.00
83069	12/06/2019	601248 MCCORMICK COUNTY WATER & SEWER	3,917.45
	VO# 154558	INV# MONTHLY STATEMENT	3,917.45
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITY	1,305.81
	100-254-321-0000-02	OPER & MAINT PUBLIC UTILITY	1,305.82
	100-254-321-0000-03	OPER & MAINT PUBLIC UTILITY	1,305.82
83070	12/06/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	268.05
	VO# 154459	INV# CDF/AVID	268.05
		PRESBYTERIAN COLLEGE	
	100-271-399-0000-01	MHS STUDENT FIELD TRIPS	268.05
83071	12/06/2019	1000331 MCWATERS, INC.	457.38
	VO# 154472	INV# 379994 PO# 81667	457.38
	839-254-410-0000-10	SUPPLIES	457.38

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83072	12/06/2019	1001176 MUSIC IS ELEMENTARY, INC	122.08
	VO# 154538	INV# INV-06489 PO# 81705	122.08
	703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	122.08
83073	12/06/2019	1001136 NEW DIRECTION SOLUTIONS, LLC	565.50
	VO# 154531	INV# 10951709 PO# 81778	565.50
	204-213-313-0000-06	OT/PT	565.50
83074	12/06/2019	604177 EMPLOYEE VENDOR	104.40
	VO# 154464	INV# TRAVEL REIMBRSEMNT	104.40
		COLUMBIA,SC	
	100-113-332-0000-03	TEACHER TRAVEL	104.40
83075	12/06/2019	1000256 PEARLY MAE MILTON	1,200.00
	VO# 154550	INV# 19015 PO# 81766	1,200.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	1,200.00
83076	12/06/2019	395750 PET DAIRY	2,078.96
	VO# 154525	INV# 715429630	514.77
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	514.77
	VO# 154526	INV# 715429538	309.80
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	309.80
	VO# 154527	INV# 715429827	513.27
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	214.91
	600-256-460-0000-10	MES/MMS/MHS LUNCH	298.36
	VO# 154528	INV# 715429743	370.56
	600-256-460-0000-10	MES/MMS/MHS LUNCH	370.56
	VO# 154529	INV# 715429939	370.56
	600-256-460-0000-10	MES/MMS/MHS LUNCH	370.56
83077	12/06/2019	601290 PORTMAN'S MUSIC SUPERSTORE	257.55
	VO# 154544	INV# 4162710 PO# 81770	8.64
	100-271-410-0025-01	BAND SUPPLIES	8.64
	VO# 154545	INV# 4198073 PO# 81770	20.25
	100-271-410-0025-01	BAND SUPPLIES	20.25
	VO# 154546	INV# 4178898 PO# 81770	16.17
	100-271-410-0025-01	BAND SUPPLIES	16.17
	VO# 154547	INV# 4154529 PO# 81770	20.25
	100-271-410-0025-01	BAND SUPPLIES	20.25
	VO# 154560	INV# 4143086 PO# 81771	192.24
	100-271-410-0025-01	BAND SUPPLIES	192.24
83078	12/06/2019	602997 POWELL'S TRASH SERVICE	1,506.00
	VO# 154500	INV# 370271	40.60
	100-254-329-0000-03	OPER & MAINT TRASH REMOVAL - ELEM	40.60
	VO# 154501	INV# 369497	1,465.40
	100-254-329-0000-01	OPER & MAINT TRASH REMOVAL - HIGH	488.47
	100-254-329-0000-02	OPER & MAINT TRASH REMOVAL - MIDDLE	488.47

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		100-254-329-0000-03 OPER & MAINT TRASH REMOVAL - ELEM		488.46
83079	12/06/2019	600090 PRESENTATION SYSTEMS SOUTH INC.		1,164.73
	VO# 154470	INV# 193208	PO# 81661	1,164.73
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH		1,164.73
83080	12/06/2019	422400 QUARLES SUPPLY CO INC		280.13
	VO# 154495	INV# S2355098.001		43.66
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH		43.66
	VO# 154496	INV# S2355418.001		23.54
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH		23.54
	VO# 154497	INV# S2355425.001		212.93
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH		212.93
83081	12/06/2019	423400 QUILL CORP		1,354.88
	VO# 154473	INV# 2079742	PO# 81690	610.62
		890-350-410-0000-03 CURRICULUM MATERIALS		610.62
	VO# 154474	INV# 2053608	PO# 81690	50.81
		890-350-410-0000-03 CURRICULUM MATERIALS		50.81
	VO# 154479	INV# 2764631		38.09
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP		38.09
	VO# 154512	INV# 2801711		287.39
		100-254-410-0000-10 OPER & MAINT SUPPLIES		287.39
	VO# 154551	INV# 2582099	PO# 81765	367.97
		706-350-410-0312-03 CHILD CARE SUPPLIES		367.97
83082	12/06/2019	600427 THE RENTAL CENTER		1,088.73
	VO# 154493	INV# 0144817		435.49
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		435.49
	VO# 154503	INV# 0144762		653.24
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		653.24
83083	12/06/2019	600190 SCASA		1,115.00
	VO# 154567	INV# REGISTRATION		1,115.00
		2020 INNOVATIVE IDEAS		
		267-224-332-0001-10 TRAINING TRAVEL		1,115.00
83084	12/06/2019	602306 SC DEPARTMENT OF EDUCATION		128.03
	VO# 154506	INV# FUEL-ABB-3301-2019-1		128.03
		707-271-660-0185-07 TRANSPORTATION		128.03
83085	12/06/2019	602389 SCSSS		128.00
	VO# 154549	INV# CENTRAL REGISTRATION	PO# 81767	128.00
		706-271-410-0241-03 FIRST STEPS EARLY SUPPLIES		128.00
83086	12/06/2019	458200 SCHOOL HEALTH CORPORATION		465.00
	VO# 154568	INV# 3615843-00	PO# 81485	465.00
		710-271-660-0011-10 DISTRICT ATHLETICS		465.00
83087	12/06/2019	453710 SCSBA		3,485.00

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	VO# 154482	INV# 36473	475.00
100-113-332-0000-02		TEACHER TRAVEL	475.00
	VO# 154483	INV# 36471	475.00
100-114-332-0000-01		HIGH SCHOOL TRAVEL	475.00
	VO# 154484	INV# 36472	275.00
100-231-332-0000-10		BOARD OF ED TRAVEL	275.00
	VO# 154485	INV# 36470	275.00
100-231-332-0000-10		BOARD OF ED TRAVEL	275.00
	VO# 154486	INV# 36469	275.00
100-231-332-0000-10		BOARD OF ED TRAVEL	275.00
	VO# 154487	INV# 36468	410.00
100-231-332-0000-10		BOARD OF ED TRAVEL	410.00
	VO# 154488	INV# 36476	275.00
100-231-332-0000-10		BOARD OF ED TRAVEL	275.00
	VO# 154489	INV# 36477	475.00
100-113-332-0000-03		TEACHER TRAVEL	475.00
	VO# 154490	INV# 36478	275.00
100-231-332-0000-10		BOARD OF ED TRAVEL	275.00
	VO# 154491	INV# 36474	275.00
100-231-332-0000-10		BOARD OF ED TRAVEL	275.00
83088	12/06/2019	1001220 SC SECRETARY OF STATE	25.00
	VO# 154563	INV# NOTARY PUBLIC	25.00
100-223-395-0000-10		PROFESSIONAL SERVICES	25.00
83089	12/06/2019	1001220 SC SECRETARY OF STATE	25.00
	VO# 154561	INV# NOTARY OF PLUBIC	25.00
100-223-395-0000-10		PROFESSIONAL SERVICES	25.00
83090	12/06/2019	1001220 SC SECRETARY OF STATE	25.00
	VO# 154562	INV# NOTARY PLUBIC	25.00
100-223-395-0000-10		PROFESSIONAL SERVICES	25.00
83091	12/06/2019	1000588 SHARP ELECTRONICS CORPORATION	9,196.26
	VO# 154460	INV# 12097434	1,462.32
839-254-410-0000-10		SUPPLIES	1,462.32
	VO# 154461	INV# 12096736	2,000.00
839-254-410-0000-10		SUPPLIES	2,000.00
	VO# 154462	INV# 12096845	2,071.44
839-254-410-0000-10		SUPPLIES	2,071.44
	VO# 154478	INV# 9002395238	3,662.50
100-266-395-0000-10		DATA PROCESSING SERVICES	3,662.50
83092	12/06/2019	601889 SIEMENS INDUSTRY, INC.	36,228.00
	VO# 154509	INV# 5445597129	11,980.00
100-254-325-0000-01		OPER & MAINT RENTALS - HIGH	3,993.33
100-254-325-0000-02		OPER & MAINT RENTALS - MIDDLE	3,993.33

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	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM		3,993.34
	VO# 154510	INV# 5445597130		23,768.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH		7,922.66
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE		7,922.67
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM		7,922.67
	VO# 154511	INV# 5445482179		480.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH		160.00
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE		160.00
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM		160.00
83093	12/06/2019	602691 SMART APPLE BOOKS		284.11
	VO# 154471	INV# ARU0294739	PO# 81708	284.11
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH		284.11
	100-222-430-0000-01	ED MEDIA BOOKS		0.00
83094	12/06/2019	1000914 SOUTHERN RECOGNITION LLC		8,436.54
	VO# 154535	INV# 1527	PO# 81775	8,436.54
	839-254-410-0000-10	SUPPLIES		8,436.54
83095	12/06/2019	1001113 TRP SERVICES, LLC		1,014.80
	VO# 154530	INV# 1624		1,014.80
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE		1,014.80
83096	12/06/2019	603159 US FOODSERVICE		15,238.82
	VO# 154518	INV# 2219016		8,020.10
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		455.98
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		5,643.33
	600-256-460-0000-10	MES/MMS/MHS LUNCH		1,907.67
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS		13.12
	VO# 154519	INV# 1987342		7,045.47
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		518.84
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		4,988.74
	600-256-460-0000-10	MES/MMS/MHS LUNCH		1,510.31
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS		27.58
	VO# 154520	INV# 1987347		100.80
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		100.80
	VO# 154521	INV# 2219019		72.45
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		72.45
83097	12/06/2019	553500 VERIZON WIRELESS		948.01
	VO# 154559	INV# 9842468137		948.01
	100-266-340-0000-01	PHONE SERVICE HIGH		94.55
	100-266-340-0000-02	PHONE SERVICE MIDDLE		94.55
	100-266-340-0000-03	PHONE SERVICE ELEMENTARY		94.55
	100-266-340-0000-10	PHONE SERVICE DISTRICT		664.36
83098	12/06/2019	1001151 VIRCO INC.		8,421.37

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	VO# 154536	INV# 91904653	PO# 81774	3,138.12
	100-113-410-0000-03	ELEM SUPPLIES		3,138.12
	VO# 154537	INV# 91904474	PO# 81773	5,283.25
	100-113-410-0000-03	ELEM SUPPLIES		5,283.25
83099	12/06/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,890.03
	VO# 154552	INV# MONTHLY STATEMENT MMS		670.24
	100-266-340-0000-02	PHONE SERVICE MIDDLE		670.24
	VO# 154553	INV# MONTHLY STATEMENT MHS		1,032.59
	100-266-340-0000-01	PHONE SERVICE HIGH		1,032.59
	VO# 154554	INV# MONTHLY STATEMENT		509.34
	100-266-340-0000-03	PHONE SERVICE ELEMENTARY		509.34
	VO# 154555	INV# MONTHLY STATEMENT EVEN START		147.41
	706-271-660-0241-03	FIRST STEPS CHILDCARE		147.41
	VO# 154556	INV# MONTHLY STATEMENT DO		33.48
	100-266-340-0000-10	PHONE SERVICE DISTRICT		33.48
	VO# 154557	INV# MONTHLY STATEMENT DO		496.97
	100-266-340-0000-10	PHONE SERVICE DISTRICT		496.97
83100	12/06/2019	570400 WHITE HARDWARE		723.42
	VO# 154499	INV# 101456775		723.42
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH		241.14
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE		241.14
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM		241.14
83101	12/06/2019	1001165 CHARLES L. TURMAN		900.00
	VO# 154569	INV# 12-5-19	PO# 81783	900.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		900.00
83102	12/10/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		391.65
	VO# 154571	INV#		45.00
		CREATED FROM PR: 3747		
	100-000-455-0017-00	CLNL LF&AC		45.00
	VO# 154576	INV#		346.65
		CREATED FROM PR: 3748		
	100-000-455-0017-00	CLNL LF&AC		346.65
83103	12/10/2019	241000 HORACE MANN LIFE INS		50.00
	VO# 154577	INV#		50.00
		CREATED FROM PR: 3748		
	100-000-455-0027-00	HORACE MANN		50.00
* 83105	12/10/2019	1001148 SC STAE DISBURSEMENT UNIT		269.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 154583	INV#	269.85
		CREATED FROM PR: 3748	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
83106	12/10/2019	599597 TIAA-CREF	288.62
	VO# 154579	INV# ORP REMITTANCE	288.62
		CREATED FROM PR: 3748	
	100-000-457-0089-00	ORP	288.62
83107	12/10/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,141.65
	VO# 154572	INV#	32.30
		CREATED FROM PR: 3747	
	100-000-457-0079-00	CONSECO INSURANCE	32.30
	VO# 154578	INV#	1,076.20
		CREATED FROM PR: 3748	
	100-000-457-0079-00	CONSECO INSURANCE	1,076.20
	VO# 154584	INV#	33.15
		CREATED FROM PR: 3749	
	100-000-457-0079-00	CONSECO INSURANCE	33.15
83108	12/10/2019	1001221 SC DEPT OF REVENUE	25.65
	VO# 154585	INV# 1391453	25.65
	100-000-455-0031-00	SCDEW	25.65
83109	12/10/2019	1000403 CHRISTINE LEE	200.00
	VO# 154598	INV# BOARD MEETING	200.00
		SPEC CALLED/ REGULAR	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
83110	12/10/2019	113800 CPW	1,155.10
	VO# 154601	INV# MONTHLY STATEMENT	1,155.10
	706-271-660-0241-03	FIRST STEPS CHILDCARE	1,155.10
83111	12/10/2019	1000404 HEATHER MCNALLY	200.00
	VO# 154599	INV# BOARD MEETING	200.00
		SPEC CALLED/ REGULAR	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
83112	12/10/2019	1001144 IDEMIA	40.00
	VO# 154588	INV# REGISTRATION	40.00
		N.PAUL	
	706-271-410-0241-03	FIRST STEPS EARLY SUPPLIES	40.00
83113	12/10/2019	1000941 JANIE MARTIN	200.00
	VO# 154597	INV# BOARD MEETING	200.00
		SPECIAL CALLED/REGULAR	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
83114	12/10/2019	303800 LOWE'S COMPANIES,INC.	3,696.01
	VO# 154589	INV# 912219	158.57
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	158.57

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	VO# 154590	INV# 913770	233.76
100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		233.76
	VO# 154591	INV# 914294	1,516.58
100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		1,516.58
	VO# 154592	INV# 914674	792.87
100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		792.87
	VO# 154593	INV# 914324	75.19
100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		75.19
	VO# 154594	INV# 912691	796.84
100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		796.84
	VO# 154595	INV# 910832	122.20
100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		122.20
83115	12/10/2019	1000942 MELODY WILT	200.00
	VO# 154596	INV# BOARD MEETING	200.00
		SPECIAL CALLED/ REGULAR	
100-231-390-0000-10	BOE TRUSTEE'S PER DIEM		200.00
83116	12/10/2019	496802 SC PEBA RETIREMENT BENEFITS	1,466.16
	VO# 154586	INV# SUPPLEMENT	1,378.35
100-000-120-0048-00	ACCTS REC EMP ADV		418.96
100-000-484-0000-00	ACCRUED RETIREMENT		959.39
	VO# 154587	INV# SUPPLEMENT	87.81
100-000-120-0048-00	ACCTS REC EMP ADV		25.65
100-000-484-0000-00	ACCRUED RETIREMENT		62.16
83117	12/11/2019	1001223 KRISPY KREME	604.95
	VO# 154633	INV# DOUGNUT FUNDRAISER	604.95
		185 BOXES	
701-271-660-0050-01	BUILDING CONSTRUCTION		604.95
83118	12/12/2019	1000327 TRV Ventures	3,000.00
	VO# 154668	INV# 12-2019-1	1,800.00
		PO# 81795	
100-252-312-0000-10	CONSULTANT		1,800.00
	VO# 154669	INV# 12-2019-2	1,200.00
		PO# 81795	
100-252-312-0000-10	CONSULTANT		1,200.00
83119	12/13/2019	016600 AMERICAN TERMAPEST INC	700.00
	VO# 154700	INV# 63514	60.00
		GAS IN BUS	
100-254-325-0000-01	OPER & MAINT RENTALS - HIGH		20.00
100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE		20.00
100-254-325-0000-03	OPER & MAINT RENTALS - ELEM		20.00
	VO# 154701	INV# 63619	250.00
100-254-325-0000-01	OPER & MAINT RENTALS - HIGH		83.33
100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE		83.34
100-254-325-0000-03	OPER & MAINT RENTALS - ELEM		83.33

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	VO# 154702	INV# 63620	55.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	18.34
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	18.33
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	18.33
	VO# 154710	INV# ANNUAL RENEWAL	335.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	111.66
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	111.66
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	111.68
83120	12/13/2019	1000032 EMPLOYEE VENDOR	379.08
	VO# 154663	INV# MILEAGE	379.08
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	379.08
83121	12/13/2019	604205 EMPLOYEE VENDOR	100.92
	VO# 154607	INV# TRAVEL REIMBRSMNT COLUMBIA,SC	100.92
	203-213-332-0000-06	NURSE TRAVEL	100.92
83122	12/13/2019	1000048 Bright Star Children's Threatre, LLC	895.00
	VO# 154617	INV# 3614 PO# 81776	895.00
	100-113-410-0000-02	ELEM SUPPLIES	298.33
	100-212-311-0000-01	PURC.SER SPEAKER ASSEMBLY	298.34
	100-271-395-0000-03	MES STUDENT INCENTIVES	298.33
83123	12/13/2019	060600 BSN SPORTS INC	5,928.29
	VO# 154624	INV# 906982045 PO# 81720	346.31
	100-271-410-0011-01	ATHLETIC SUPPLIES	346.31
	VO# 154625	INV# 907070654 PO# 81719	689.91
	100-271-410-0011-01	ATHLETIC SUPPLIES	689.91
	VO# 154626	INV# 906236059 PO# 81599	246.83
	100-271-410-0011-01	ATHLETIC SUPPLIES	246.83
	VO# 154627	INV# 906465382 PO# 81647	330.35
	701-271-660-0026-01	BASKETBALL (VARSITY)	330.35
	VO# 154628	INV# 906567316 PO# 81650	316.99
	701-271-660-0197-01	VOLLEYBALL	316.99
	VO# 154630	INV# 907237711 PO# 81717	3,551.10
	100-271-410-0011-01	ATHLETIC SUPPLIES	551.10
	701-271-660-0026-01	BASKETBALL (VARSITY)	2,000.00
	701-271-660-0031-01	BASKETBALL (GIRLS)	1,000.00
	VO# 154631	INV# 907112527 PO# 81718	446.80
	100-271-410-0011-01	ATHLETIC SUPPLIES	446.80
83124	12/13/2019	602723 JAMES F. BURT	3,025.00
	VO# 154703	INV# ELECTRICIAN	2,040.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	680.00
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	680.00
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	680.00

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	VO# 154704	INV# ELECTRICIAN	985.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	328.34
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	328.34
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	328.32
83125	12/13/2019	603059 CANON FINANCIAL SERVICES, INC	1,655.27
	VO# 154657	INV# 20811716	1,655.27
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,414.91
	706-271-660-0241-03	FIRST STEPS CHILDCARE	240.36
83126	12/13/2019	076600 CAROLINA BIOLOGICAL SUPPLY	240.57
	VO# 154609	INV# 50882784 RI PO# 81693	205.58
	100-113-410-0000-02	ELEM SUPPLIES	205.58
	VO# 154634	INV# 50895556 RI PO# 81693	34.99
	100-113-410-0000-02	ELEM SUPPLIES	34.99
83127	12/13/2019	1000374 CDW LLC	24,943.33
	VO# 154619	INV# VVV2405 PO# 81744	24,253.99
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	24,253.99
	VO# 154620	INV# VTW6123 PO# 81743	689.34
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	689.34
83128	12/13/2019	1000403 CHRISTINE LEE	247.02
	VO# 154604	INV# TRAVEL REIMBRSEMNT CHARLESTON,SC	247.02
	100-231-332-0000-10	BOARD OF ED TRAVEL	247.02
83129	12/13/2019	094600 CINTAS CORPORATION # 219	1,000.08
	VO# 154705	INV# 1036661026	64.37
	600-256-399-0000-10	MISCELLANEOUS SERVICES	64.37
	VO# 154706	INV# 1900937706	194.18
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	194.18
	VO# 154707	INV# 4036661026	741.53
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	541.53
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	200.00
83130	12/13/2019	599717 CONSTRUCTIVE PLAYTHINGS	1,262.87
	VO# 154642	INV# 5169993500 PO# 81730	1,262.87
	893-350-445-0000-10	4K BLOCK GRANT 2017 TECH	1,262.87
83131	12/13/2019	1000960 COURTNEY SMITH	54.90
	VO# 154715	INV# OFFICIAL JV BASKETBALL	54.90
	710-271-660-0011-10	DISTRICT ATHLETICS	54.90
83132	12/13/2019	1000175 DAVY LEE	136.10
	VO# 154692	INV# OFFICIAL BBALL	136.10
	710-271-660-0011-10	DISTRICT ATHLETICS	136.10

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83133	12/13/2019	603540 EMPLOYEE VENDOR	57.00
	VO# 154650	INV# OFFICIAL	57.00
		BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	57.00
83134	12/13/2019	131925 DEASON'S FLOWERS	64.20
	VO# 154616	INV# 001089	64.20
		PO# 81779	64.20
	701-271-660-0030-01	BENEVOLENCE	64.20
83135	12/13/2019	600813 DECKER INC	86.22
	VO# 154613	INV# 327623A	86.22
		PO# 81748	86.22
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	86.22
83136	12/13/2019	1001209 DWAIN LOYD	28.28
	VO# 154623	INV# MILEAGE	28.28
	100-113-332-0000-03	TEACHER TRAVEL	28.28
83137	12/13/2019	1000923 EDUCATORS TODAY	13,220.00
	VO# 154641	INV# INVOICE 1	13,220.00
	399-224-312-C000-10	PROFESSIONAL LEARNING PD	13,220.00
83138	12/13/2019	1000763 EMBASSY SUITES BY HILTON CHARLESTON	977.97
	VO# 154678	INV# ROOM RESERVATION	977.97
		82228972	
	267-224-395-0001-10	SERVICES	977.97
83139	12/13/2019	1000618 EMPLOYEE VENDOR	181.00
	VO# 154685	INV# TAXES	181.00
	100-000-452-0000-00	FEDERAL TAX WITHELD	155.14
	100-000-453-0000-00	STATE TAX WITHELD	25.86
83140	12/13/2019	178400 FOLLETT SOFTWARE COMPANY	344.53
	VO# 154612	INV# 588671	344.53
		PO# 81710	344.53
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	344.53
83141	12/13/2019	178500 FOOD LION	424.41
	VO# 154606	INV# 2812464329591	72.10
		PO# 81692	72.10
		Teacher Incentive Budget	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	72.10
	VO# 154638	INV# 2812464929951	121.02
		PO# 81788	121.02
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	121.02
	VO# 154639	INV# 2812464929920	30.81
		PO# 81788	30.81
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	30.81
	VO# 154644	INV# 2812464729896	20.06
		PO# 81780	20.06
	703-271-660-0030-03	BENEVOLENCE	20.06
	VO# 154660	INV# 2812464929982	132.60
	701-271-660-0064-01	CONCESSIONS	132.60
	VO# 154699	INV# 2812464929937	47.82
	600-256-460-0000-10	MES/MMS/MHS LUNCH	47.82

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83142	12/13/2019	1000430 FRANK K PUCKETT	123.00
	VO# 154649	INV# OFFICIAL	39.00
		BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	39.00
	VO# 154653	INV# OFFICIAL	45.00
		BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00
	VO# 154714	INV# OFFICIAL	39.00
		JV BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	39.00
83143	12/13/2019	603861 GENEVA N GREEN	2,000.00
	VO# 154666	INV# BAND STIPEND	2,000.00
	100-271-391-0025-01	ASSISTANT FOR BAND PS	2,000.00
83144	12/13/2019	209400 GREENWOOD FLAT GLASS CO	630.00
	VO# 154695	INV# 20739	630.00
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	210.00
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	210.00
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	210.00
83145	12/13/2019	600799 HALLIGAN MAHONEY & WILLIAMS	2,167.50
	VO# 154637	INV# 13950	2,167.50
		PO# 81799	
	100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	2,167.50
* 83147	12/13/2019	603686 HORIZON MOTOR COACH	4,612.50
	VO# 154640	INV# 22333	4,612.50
		ORLANDO TRIP	
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	4,612.50
83148	12/13/2019	601852 EMPLOYEE VENDOR	64.96
	VO# 154614	INV# TRAVEL REIMBRSEMNT	64.96
		CLINTON HS	
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	64.96
83149	12/13/2019	1000438 EMPLOYEE VENDOR	263.07
	VO# 154662	INV# MILEAGE	187.91
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	187.91
	VO# 154665	INV# MILEAGE	75.16
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	75.16
83150	12/13/2019	1001021 EMPLOYEE VENDOR	91.64
	VO# 154671	INV# PACE MILEAGE	91.64
	811-113-332-0000-10	CERRA STAFF DEV TRAVEL	91.64
83151	12/13/2019	1000523 JANICE OATES	1,000.00
	VO# 154698	INV# 1091	1,000.00
	600-256-399-0000-10	MISCELLANEOUS SERVICES	1,000.00
83152	12/13/2019	1000941 JANIE MARTIN	323.04

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	VO# 154672	INV# TRAVEL REIMBRSEMNT CHARLESTON,SC	323.04
	100-231-332-0000-10	BOARD OF ED TRAVEL	323.04
83153	12/13/2019	1001225 KATINA DANSBY	162.00
	VO# 154686	INV# INV0001	162.00
	710-271-660-0011-10	DISTRICT ATHLETICS	162.00
83154	12/13/2019	1000092 LE'TWI-SHAY T. FRANKLIN	500.40
	VO# 154717	INV# TRAVEL REIMBRSEMNT CHARLESTON,SC	300.40
	100-231-332-0000-10	BOARD OF ED TRAVEL	300.40
	VO# 154718	INV# BOARD MEETING SPEC CALLED & REGULAR	200.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
83155	12/13/2019	1001116 LOU ANNE GROVE	64.96
	VO# 154615	INV# MILEAGE CLINTON HIGH SCHOOL	64.96
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	64.96
83156	12/13/2019	601708 MCCORMICK COUNTY GOVERNMENT	3,884.68
	VO# 154636	INV# SPEC ELECTION PO# 81798	3,884.68
	100-231-395-0000-10	BOE OTHER PROF & TECH SERV.	3,884.68
83157	12/13/2019	1001222 MCCORMICK UNITED METHODIST CHURCH	300.00
	VO# 154603	INV# REFUND FCA CAMP	300.00
	701-271-660-0026-01	BASKETBALL (VARSITY)	300.00
83158	12/13/2019	601241 HARRY E. MCFADDEN	123.50
	VO# 154693	INV# OFFICIAL BBALL	123.50
	710-271-660-0011-10	DISTRICT ATHLETICS	123.50
83159	12/13/2019	1000552 EMPLOYEE VENDOR	79.92
	VO# 154676	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	79.92
	399-224-312-C000-10	PROFESSIONAL LEARNING PD	79.92
83160	12/13/2019	1000118 MELVIN PIXLEY JR	110.90
	VO# 154688	INV# OFFICIAL BBALL	110.90
	710-271-660-0011-10	DISTRICT ATHLETICS	110.90
83161	12/13/2019	604005 MICHAEL HALLINGQUEST	119.00
	VO# 154691	INV# OFFICIAL BBALL	119.00
	710-271-660-0011-10	DISTRICT ATHLETICS	119.00
83162	12/13/2019	1001224 EMPLOYEE VENDOR	1,374.60
	VO# 154661	INV# MILEAGE	1,374.60

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		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	1,374.60	
83163	12/13/2019	1001136 NEW DIRECTION SOLUTIONS, LLC		522.00
	VO# 154667	INV# 10982450	PO# 81796	522.00
		204-213-313-0000-06 OT/PT	522.00	
83164	12/13/2019	1000170 OLIVER T MCCRAY		102.30
	VO# 154654	INV# OFFICIAL	53.40	
		BASKETBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	53.40	
	VO# 154712	INV# OFFICIAL	48.90	
		BBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	48.90	
83165	12/13/2019	601850 EMPLOYEE VENDOR		107.65
	VO# 154675	INV# TRAVEL REIMBRSEMNT	107.65	
		COLUMBIA,SC		
		399-224-312-C000-10 PROFESSIONAL LEARNING PD	107.65	
83166	12/13/2019	1001210 PDQ.COM CORPORATION		900.00
	VO# 154632	INV# 7771S	PO# 81752	900.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	900.00	
83167	12/13/2019	395750 PET DAIRY		749.92
	VO# 154696	INV# 715430171	430.12	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	430.12	
	VO# 154697	INV# 715430283	319.80	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	319.80	
83168	12/13/2019	405800 PIEDMONT TECHNICAL COLLEGE		13,555.00
	VO# 154635	INV# 10595	PO# 81797	13,555.00
		100-114-311-0000-01 INSTRUCTIONAL SERVICES	13,555.00	
83169	12/13/2019	412200 EMPLOYEE VENDOR		162.00
	VO# 154646	INV# OFFICIAL	45.00	
		BASKETBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
	VO# 154648	INV# OFFICIAL	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
	VO# 154651	INV# OFFICIAL	39.00	
		BASKETBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
	VO# 154713	INV# OFFICIAL	39.00	
		BBALL JV		
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
83170	12/13/2019	602350 PREZ CHEM, INC		2,150.00
	VO# 154711	INV# 0219	2,150.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,150.00	
83171	12/13/2019	1001080 PROJECT LEAD THE WAY, INC		750.00

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	VO# 154645	INV# 215592	750.00
	201-112-312-0000-03	BENCHMARKS	750.00
83172	12/13/2019	423000 QUICK COPIES OF GREENWOOD	205.05
	VO# 154655	INV# 10373 PO# 81679	81.73
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	81.73
	VO# 154656	INV# 10412	123.32
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	123.32
83173	12/13/2019	423400 QUILL CORP	122.03
	VO# 154621	INV# 2660168 PO# 81742	122.03
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	122.03
* 83175	12/13/2019	600427 THE RENTAL CENTER	217.75
	VO# 154694	INV# 01450000	217.75
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	72.58
	100-254-325-0000-02	OPER & MAINT RENTALS - MIDDLE	72.59
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	72.58
83176	12/13/2019	603826 EMPLOYEE VENDOR	150.68
	VO# 154602	INV# TRAVEL REIMBRSMNT COLUMBIA,SC	102.08
	100-271-332-0000-05	COACHES WRKSH TRAVEL	102.08
	VO# 154659	INV# REIMBRSEMNT FOOD FOR BBALL TEAM	48.60
	701-271-660-0026-01	BASKETBALL (VARSITY)	48.60
83177	12/13/2019	603951 ROBERT SWEARINGER, JR.	159.80
	VO# 154647	INV# OFFICIAL BASKETBALL	53.40
	710-271-660-0011-10	DISTRICT ATHLETICS	53.40
	VO# 154689	INV# OFFICIAL BBALL	106.40
	710-271-660-0011-10	DISTRICT ATHLETICS	106.40
83178	12/13/2019	1001028 EMPLOYEE VENDOR	32.45
	VO# 154608	INV# REIMBRSMNT LUNCH-SISTERHOOD	32.45
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	32.45
83179	12/13/2019	604211 EMPLOYEE VENDOR	35.96
	VO# 154611	INV# TRAVEL REIMBRSEMNT GREENWOOD,SC	35.96
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	35.96
83180	12/13/2019	454700 SCECA	140.00
	VO# 154677	INV# REGISTRATION N.PAUL	140.00
	267-224-332-0001-10	TRAINING TRAVEL	140.00
83181	12/13/2019	1001190 SCREEN SURGEONS, LLC	300.00

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	VO# 154622	INV# 4214	300.00
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	300.00
83182	12/13/2019	1000462 SHANNON HALLINGQUEST	119.00
	VO# 154690	INV# OFFICIAL	119.00
		BBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	119.00
83183	12/13/2019	1000588 SHARP ELECTRONICS CORPORATION	17,446.60
	VO# 154618	INV# 9002419108	194.68
	706-271-660-0241-03	FIRST STEPS CHILDCARE	194.68
	VO# 154658	INV# 12133991	17,251.92
	839-254-410-0000-10	SUPPLIES	17,251.92
83184	12/13/2019	1000014 SHI	10,648.00
	VO# 154610	INV# B10913189	10,648.00
	100-266-345-0000-10	PURCHASED SERVICE TECH -LICENSES	10,648.00
83185	12/13/2019	1000055 SHRED-IT USA LLC	246.56
	VO# 154643	INV# 8128681694	246.56
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	142.65
	706-271-660-0241-03	FIRST STEPS CHILDCARE	103.91
83186	12/13/2019	1000120 TONY MORTON	494.79
	VO# 154719	INV# STAFF LUNCHEON	494.79
	371-221-395-0000-10	IMPROVMENT OF INST SERVICES	494.79
83187	12/13/2019	1000664 EMPLOYEE VENDOR	225.00
	VO# 154673	INV# REIMBRSEMNT	225.00
		READING COACH TRAINING	
	267-224-395-0001-10	SERVICES	225.00
83188	12/13/2019	1000435 TORIANO VINSON	45.00
	VO# 154720	INV# OFFICIAL	45.00
		BBAL	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00
83189	12/13/2019	602169 EMPLOYEE VENDOR	92.80
	VO# 154674	INV# TRAVEL REIMBRSMNT	92.80
		COLUMBIA,SC	
	890-350-332-0000-03	STAFF DEVELOPMENT/TRAVEL	92.80
83190	12/13/2019	603159 US FOODSERVICE	6,095.13
	VO# 154708	INV# 2632651	211.05
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	211.05
	VO# 154709	INV# 2632648	5,884.08
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	381.90
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,426.24
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,058.28
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	17.66

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83191	12/13/2019	1000950 HALL EDUCATIONAL SOLUTIONS, LLC.	13,771.00
	VO# 154679	INV# 111	4,435.00
	100-264-314-0000-10	STAFF SERVICES	4,435.00
	VO# 154680	INV# 112	1,050.00
	100-264-314-0000-10	STAFF SERVICES	1,050.00
	VO# 154681	INV# 113	2,100.00
	100-264-314-0000-10	STAFF SERVICES	2,100.00
	VO# 154682	INV# 114	1,986.00
	100-264-314-0000-10	STAFF SERVICES	1,986.00
	VO# 154683	INV# 115	2,400.00
	100-264-314-0000-10	STAFF SERVICES	2,400.00
	VO# 154684	INV# 116	1,800.00
	100-264-314-0000-10	STAFF SERVICES	1,800.00
83192	12/13/2019	1001040 EMPLOYEE VENDOR	190.24
	VO# 154664	INV# MILEAGE	190.24
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	190.24
83193	12/13/2019	574000 EMPLOYEE VENDOR	323.99
	VO# 154670	INV# REIMBRSEMNT	323.99
		AIR HOCKEY TABLE	
	100-271-395-0000-02	MMS STUDENT INCENTIVES	323.99
83194	12/13/2019	1000285 EMPLOYEE VENDOR	755.16
	VO# 154687	INV# MILEAGE	755.16
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	755.16
83195	12/19/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	391.65
	VO# 154739	INV#	391.65
		CREATED FROM PR: 3756	
	100-000-455-0017-00	CLNL LF&AC	391.65
83196	12/19/2019	241000 HORACE MANN LIFE INS	50.00
	VO# 154740	INV#	50.00
		CREATED FROM PR: 3756	
	100-000-455-0027-00	HORACE MANN	50.00
83197	12/19/2019	1000946 MassMutual Financial Group	1,999.00
	VO# 154580	INV# INSURANCE	929.85
		CREATED FROM PR: 3748	
	100-000-455-0028-00	Mass Mutual	929.85
	VO# 154743	INV#	1,069.15
		CREATED FROM PR: 3756	
	100-000-455-0028-00	Mass Mutual	1,069.15
83198	12/19/2019	1001221 SC DEPT OF REVENUE	776.75
	VO# 154747	INV#	776.75
		CREATED FROM PR: 3756	
	100-000-455-0031-00	SCDEW	776.75

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83199	12/19/2019	1001148 SC STAE DISBURSEMENT UNIT	269.85
	VO# 154746	INV#	269.85
		CREATED FROM PR: 3756	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
83200	12/19/2019	599597 TIAA-CREF	288.62
	VO# 154742	INV# ORP	288.62
		CREATED FROM PR: 3756	
	100-000-457-0089-00	ORP	185.54
	100-000-484-0000-00	ACCRUED RETIREMENT	103.08
83201	12/19/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,108.50
	VO# 154741	INV#	1,108.50
		CREATED FROM PR: 3756	
	100-000-457-0079-00	CONSECO INSURANCE	1,108.50
83202	12/20/2019	001600 ABBEVILLE SPORTING GOODS	358.79
	VO# 154749	INV# 2378 PO# 81809	358.79
	706-271-410-0241-03	FIRST STEPS EARLY SUPPLIES	358.79
83203	12/20/2019	1001219 AMANDA HOPE CAMPBELL	2,275.00
	VO# 154785	INV# 29906 PO# 81813	2,275.00
	203-213-313-0000-06	OT/PT	2,275.00
83204	12/20/2019	602129 BHC TRUCKING	240.75
	VO# 154729	INV# 18682	240.75
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	240.75
83205	12/20/2019	1001102 BORDER STATES INDUSTRIES, INC.	102,332.35
	VO# 154750	INV# 918608802 PO# 81519	102,332.35
	393-253-520-0000-10	BUILDING IMPROVEMENTS	102,332.35
83206	12/20/2019	060600 BSN SPORTS INC	16,475.97
	VO# 154772	INV# 907434928 PO# 81677	4,395.84
	100-271-410-0011-01	ATHLETIC SUPPLIES	4,395.84
	VO# 154773	INV# 907408334 PO# 81664	4,395.84
	100-271-410-0011-01	ATHLETIC SUPPLIES	4,395.84
	VO# 154774	INV# 907408331 PO# 81721	1,459.89
	100-271-410-0011-01	ATHLETIC SUPPLIES	1,459.89
	VO# 154775	INV# 907259954 PO# 81751	2,537.64
	710-271-660-0011-10	DISTRICT ATHLETICS	2,537.64
	VO# 154776	INV# 907316057 PO# 81750	3,686.76
	701-271-660-0026-01	BASKETBALL (VARSITY)	3,686.76
83207	12/20/2019	603958 CARLOS WILLIAMS	69.00
	VO# 154822	INV# OFFICIAL	69.00
		JV BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	69.00
83208	12/20/2019	094600 CINTAS CORPORATION # 219	1,613.40

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	VO# 154725	INV# 1900945763	539.90
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	539.90
	VO# 154726	INV# 1900946576	101.50
	100-254-410-1000-10	CUSTODIAL SUPPLIES DO	101.50
	VO# 154728	INV# 0F51038616	972.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	972.00
83209	12/20/2019	603893 CLARENCE JAMES	174.00
	VO# 154808	INV# OFFICIAL	108.50
		V BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	108.50
	VO# 154820	INV# OFFICIAL	65.50
		JV BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	65.50
83210	12/20/2019	600891 ANTOINETTE DANSBY	110.00
	VO# 154789	INV# 123	110.00
		PO# 81812	
	100-271-395-0145-01	ROTC SUPPLIES	110.00
83211	12/20/2019	1000721 DARRELL LEWIS	69.00
	VO# 154795	INV# OFFICIAL	69.00
		JV BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	69.00
83212	12/20/2019	1000939 DSG GROUP	1,320.00
	VO# 154787	INV# 1119033	1,320.00
		PO# 81816	
	100-252-312-0000-10	CONSULTANT	1,320.00
83213	12/20/2019	175690 FIRST HOSPITAL LABORATORIES	104.49
	VO# 154737	INV# FL00342587	104.49
	100-255-319-0000-10	PUPIL TRANS.BUS DRIVER DRUG TESTING	104.49
83214	12/20/2019	1000964 EMPLOYEE VENDOR	24.93
	VO# 154721	INV# REIMBRSEMNT	24.93
		GAS ACTIVITY BUS	
	707-271-660-0185-07	TRANSPORTATION	24.93
83215	12/20/2019	178500 FOOD LION	592.51
	VO# 154756	INV# 2812465030038	204.33
		PO# 81692	
		Teacher Incentive Budget	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	204.33
	VO# 154758	INV# 2812464929975	65.03
		PO# 81791	
	701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	65.03
	VO# 154778	INV# 2812465130127	86.40
		PO# 81800	
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	86.40
	VO# 154780	INV# 2812465130097	236.75
		PO# 81808	
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	236.75
83216	12/20/2019	1000430 FRANK K PUCKETT	245.00
	VO# 154797	INV# OFFICIAL	55.00

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		JET	
		710-271-660-0011-10 DISTRICT ATHLETICS	55.00
		VO# 154800 INV# OFFICIAL	39.00
		CFALLS JV	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00
		VO# 154803 INV# OFFICIAL	55.00
		WRIGHT MIDDLE	
		710-271-660-0011-10 DISTRICT ATHLETICS	55.00
		VO# 154806 INV# OFFICIAL	45.00
		JV BASKETBALL	
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00
		VO# 154811 INV# OFFICIAL	51.00
		710-271-660-0011-10 DISTRICT ATHLETICS	51.00
83217	12/20/2019	1000895 Great America Financial Svcs.	
		VO# 154777 INV# 26051611	2,301.44
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,690.20
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	266.41
		706-271-660-0241-03 FIRST STEPS CHILDCARE	344.83
83218	12/20/2019	600231 IVEY SALES ASSOCIATES	
		VO# 154764 INV# 3406 PO# 81790	605.00
		710-271-660-0011-10 DISTRICT ATHLETICS	605.00
83219	12/20/2019	1001229 JAMES E. SLAPPY	
		VO# 154799 INV# OFFICIAL	132.50
		CFALLS VARSITY	
		710-271-660-0011-10 DISTRICT ATHLETICS	132.50
83220	12/20/2019	603976 JAMES R JONES	
		VO# 154801 INV# OFFICIAL	48.90
		CFALLS JV	
		710-271-660-0011-10 DISTRICT ATHLETICS	48.90
		VO# 154819 INV# OFFICIAL	60.90
		JV BASKETBALL	
		710-271-660-0011-10 DISTRICT ATHLETICS	60.90
83221	12/20/2019	602953 JOHNSON CONTROLS FIRE PROTECTION LP	
		VO# 154730 INV# 21351862	284.03
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	284.03
		VO# 154731 INV# 21351865	568.26
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	568.26
		VO# 154732 INV# 21351856	284.03
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	284.03
83222	12/20/2019	270400 JONES SCHOOL SUPPLY	
		VO# 154755 INV# 1726575 PO# 81789	228.83
		100-212-410-0000-03 GUIDANCE SUPPLIES	228.83

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83223	12/20/2019	1001215 KATAMY CORPORATION	149.80
	VO# 154763	INV# SI-142210	PO# 81768 149.80
	100-271-410-0011-01	ATHLETIC SUPPLIES	149.80
83224	12/20/2019	1000448 KATHY MICHAEL	1,070.00
	VO# 154790	INV# 1	PO# 81811 1,070.00
	100-271-395-0145-01	ROTC SUPPLIES	1,070.00
83225	12/20/2019	340410 EMPLOYEE VENDOR	229.68
	VO# 154786	INV# MILEAGE	229.68
	890-350-332-0000-03	STAFF DEVELOPMENT/TRAVEL	229.68
83226	12/20/2019	604148 EMPLOYEE VENDOR	67.86
	VO# 154814	INV# MILEAGE	67.86
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	67.86
83227	12/20/2019	351800 EMPLOYEE VENDOR	446.60
	VO# 154724	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	87.00
	100-254-332-0000-10	OPER & MAINT TRAVEL	87.00
	VO# 154727	INV# MILEAGE	359.60
	100-254-332-0000-05	TRAVEL	119.87
	600-256-332-0000-05	FOOD SERVICE TRAVEL	119.87
	707-271-660-0185-07	TRANSPORTATION	119.86
83228	12/20/2019	1001136 NEW DIRECTION SOLUTIONS, LLC	609.00
	VO# 154784	INV# 11000121	PO# 81814 609.00
	204-213-313-0000-06	OT/PT	609.00
83229	12/20/2019	602990 JOHNATHAN B. NORMAN	65.40
	VO# 154824	INV# OFFICIAL JV BASKETBALL	65.40
	710-271-660-0011-10	DISTRICT ATHLETICS	65.40
83230	12/20/2019	1000170 OLIVER T MCCRAY	60.90
	VO# 154794	INV# OFFICIAL BBALL JV	60.90
	710-271-660-0011-10	DISTRICT ATHLETICS	60.90
83231	12/20/2019	1000141 PATRICK MORTON	65.40
	VO# 154823	INV# OFFICIAL JV BASKETBALL	65.40
	710-271-660-0011-10	DISTRICT ATHLETICS	65.40
83232	12/20/2019	601850 EMPLOYEE VENDOR	130.96
	VO# 154761	INV# TRAVEL REIMBRSEMNT GREAT FALLS ELEM	130.96
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	130.96
83233	12/20/2019	395750 PET DAIRY	1,090.92
	VO# 154733	INV# 715430475	594.33

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		600-256-460-0000-10 MES/MMS/MHS LUNCH		594.33
		VO# 154734 INV# 715430371		496.59
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		496.59
83234	12/20/2019	601290 PORTMAN'S MUSIC SUPERSTORE		59.40
		VO# 154788 INV# 4225735 PO# 81810		59.40
		701-271-660-0183-01 BAND3		59.40
83235	12/20/2019	410600 POSITIVE PROMOTIONS		918.04
		VO# 154759 INV# 06453404 PO# 81732		432.28
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH		391.20
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH		41.08
		VO# 154781 INV# 06459423 PO# 81781		485.76
		100-113-410-0000-02 ELEM SUPPLIES		485.76
83236	12/20/2019	412200 EMPLOYEE VENDOR		206.00
		VO# 154796 INV# OFFICIAL		55.00
		JET		
		701-271-660-0011-01 ATHLETICS		55.00
		VO# 154802 INV# OFFICIAL		55.00
		WRIGHT MIDDLE		
		710-271-660-0011-10 DISTRICT ATHLETICS		55.00
		VO# 154805 INV# OFFICIAL		45.00
		JV BASKETBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS		45.00
		VO# 154812 INV# OFFICIAL		51.00
		710-271-660-0011-10 DISTRICT ATHLETICS		51.00
83237	12/20/2019	601604 PSYC INC		1,650.00
		VO# 154791 INV# PSYC EVAL PO# 81817		1,650.00
		203-214-313-0000-02 PSYCHOLOGICAL TESTING		1,650.00
83238	12/20/2019	423400 QUILL CORP		2,564.73
		VO# 154760 INV# 3118362 PO# 81782		2,564.73
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH		2,564.73
83239	12/20/2019	1000720 REGINALD LEON SMITH, SR.		69.00
		VO# 154821 INV# OFFICIAL		69.00
		BBALL JV		
		710-271-660-0011-10 DISTRICT ATHLETICS		69.00
83240	12/20/2019	600427 THE RENTAL CENTER		217.75
		VO# 154738 INV# 0145000		217.75
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		217.75
83241	12/20/2019	1000604 RICHARD ALAN PIGGOTT		9,743.63
		VO# 154769 INV# 120119 PO# 81803		9,743.63
		100-266-395-0000-10 DATA PROCESSING SERVICES		9,743.63
83242	12/20/2019	603951 ROBERT SWEARINGER, JR.		65.40
		VO# 154810 INV# OFFICIAL		65.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BASKETBALL	
		710-271-660-0011-10 DISTRICT ATHLETICS	65.40
83243	12/20/2019	1001028 EMPLOYEE VENDOR	126.72
	VO# 154754	INV# REIMBRSEMNT	41.20
		SISTERHOOD CLUB	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	41.20
	VO# 154762	INV# REIMBRSEMNT	85.52
		CROSS COUNTRY	
		710-271-660-0011-10 DISTRICT ATHLETICS	85.52
83244	12/20/2019	602792 DWAYNE L. SARGENT	69.00
	VO# 154793	INV# OFFICIAL	69.00
		BBALL JV	
		710-271-660-0011-10 DISTRICT ATHLETICS	69.00
83245	12/20/2019	454700 SCECA	180.00
	VO# 154752	INV# REGISTRATION	90.00
		TERESA HATCHER	
		893-350-332-0000-10 4K BLOCK GRANT 2018 TRAVEL	90.00
	VO# 154753	INV# REGISTRATION	90.00
		LAURIE STUART	
		893-350-332-0000-10 4K BLOCK GRANT 2018 TRAVEL	90.00
83246	12/20/2019	453710 SCSBA	1,600.00
	VO# 154767	INV# 34213	1,100.00
		PO# 81801	1,100.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	500.00
	VO# 154768	INV# 34190	500.00
		PO# 81802	500.00
		100-231-395-0099-10 SUPT SEARCH EXPENSES	500.00
83247	12/20/2019	1000588 SHARP ELECTRONICS CORPORATION	3,500.00
	VO# 154770	INV# 12097435	1,705.00
		PO# 81804	1,705.00
		839-254-410-0000-10 SUPPLIES	1,795.00
	VO# 154771	INV# 12096847	1,795.00
		PO# 81804	1,795.00
		839-254-410-0000-10 SUPPLIES	1,795.00
83248	12/20/2019	1000811 Sherry L Dowis	1,315.11
	VO# 154782	INV# SPED CONSULTANT	1,099.00
		PO# 81815	1,099.00
		203-221-312-0000-10 IMPROV OF INSTR CONSULTANTS	216.11
	VO# 154783	INV# MILEAGE	216.11
		PO# 81815	216.11
		203-221-312-0000-10 IMPROV OF INSTR CONSULTANTS	216.11
83249	12/20/2019	1000055 SHRED-IT USA LLC	211.36
	VO# 154766	INV# 8128725917	211.36
		100-254-325-0000-01 OPER & MAINT RENTALS - HIGH	124.10
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	87.26
83250	12/20/2019	1001230 SILAS J. FOSTER	164.70
	VO# 154807	INV# OFFICIAL	54.90
		BASKETBALL	

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	710-271-660-0011-10	DISTRICT ATHLETICS		54.90
	VO# 154813	INV# OFFICIAL		48.90
		CFALLS		
	710-271-660-0011-10	DISTRICT ATHLETICS		48.90
	VO# 154817	INV# OFFICIAL		60.90
		JV BASKETBALL		
	710-271-660-0011-10	DISTRICT ATHLETICS		60.90
83251	12/20/2019	520800 SCOTT SUTHERLAND		65.40
	VO# 154818	INV# OFFICIAL		65.40
		JV BASKETBALL		
	710-271-660-0011-10	DISTRICT ATHLETICS		65.40
83252	12/20/2019	603966 TERRY JONES		95.00
	VO# 154809	INV# OFFICIAL		95.00
		SALUDA		
	710-271-660-0011-10	DISTRICT ATHLETICS		95.00
83253	12/20/2019	1001156 TRACIE BRAZELL		1,725.00
	VO# 154792	INV# SPEECH THERAPY	PO# 81818	1,725.00
	203-126-311-0000-02	CONTRACT SPEECH SERVICES		1,725.00
83254	12/20/2019	602169 EMPLOYEE VENDOR		16.01
	VO# 154751	INV# REIMBRSEMNT		16.01
		DSS VISIT		
	706-271-410-0241-03	FIRST STEPS EARLY SUPPLIES		16.01
83255	12/20/2019	603159 US FOODSERVICE		4,103.92
	VO# 154735	INV# 2873333		3,930.67
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		257.70
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		775.07
	600-256-460-0000-10	MES/MMS/MHS LUNCH		2,885.69
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS		12.21
	VO# 154736	INV# 2873336		173.25
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		173.25
83256	12/20/2019	560600 JOEY WARD		65.40
	VO# 154816	INV# OFFICIAL		65.40
		BBALL		
	710-271-660-0011-10	DISTRICT ATHLETICS		65.40
83257	12/20/2019	1000965 WAYMON BROWN		123.50
	VO# 154804	INV# OFFICIAL		123.50
		CFALLS VARSITY		
	710-271-660-0011-10	DISTRICT ATHLETICS		123.50
83258	12/20/2019	1000667 EMPLOYEE VENDOR		368.30
	VO# 154757	INV# MILEAGE		368.30
	891-188-332-0000-03	TRAVEL		368.30
83259	12/20/2019	1000958 WILLIAM M. JONES		107.60

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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# 154815	INV# OFFICIAL	107.60	
		BBALL=SALUDA		
	710-271-660-0011-10	DISTRICT ATHLETICS	107.60	
83260	12/20/2019	602280 EMPLOYEE VENDOR		53.29
	VO# 154765	INV# REIMBRSEMNT	53.29	
	701-271-660-0065-01	CHEERLEADERS	53.29	
83261	12/20/2019	1000206 WILLIS TAYLOR		135.20
	VO# 154798	INV# OFFICIAL	135.20	
		CFALLS VARSITY		
	710-271-660-0011-10	DISTRICT ATHLETICS	135.20	
* 83263	12/20/2019	1001165 CHARLES L. TURMAN		1,000.00
	VO# 154825	INV# 121819	1,000.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,000.00	
83264	12/20/2019	603159 US FOODSERVICE		3,138.10
	VO# 154826	INV# 0149319	3,138.10	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	208.45	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	731.72	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	1,794.53	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	403.40	
* 1055	12/06/2019	1000807 EMPLOYEE VENDOR		5,208.33 E
	VO# 154570	INV# CONSULTANT	5,208.33	
		DECEMBER 10TH 2019		
	100-232-315-0000-10	PROFESSIONAL SERVICES	5,208.33	
* 1211	12/13/2019	603860 VERTEEMA CHILES		255.40 E
	VO# 154716	INV# TRAVEL REIMBRSEMNT	255.40	
		CHARLESTON, SC		
	100-231-332-0000-10	BOARD OF ED TRAVEL	255.40	
* 8585	12/10/2019	1000968 APPLICATION SOFTWARE INC		498.55 E
	VO# 154574	INV#	20.84	
		CREATED FROM PR: 3747		
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	20.84	
	VO# 154581	INV#	477.71	
		CREATED FROM PR: 3748		
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	477.71	
8586	12/10/2019	1000969 ASIFLEX		10.44 E
	VO# 154575	INV#	1.16	
		CREATED FROM PR: 3747		
	100-000-456-0065-00	ADM FEE	1.16	
	VO# 154582	INV#	9.28	
		CREATED FROM PR: 3748		
	100-000-456-0065-00	ADM FEE	9.28	
* 8596	12/10/2019	603860 VERTEEMA CHILES		200.00 E

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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# 154600	INV# BOARD MEETING		200.00	
		SPEC CALLED/REGULAR			
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM		200.00	
* 9083	12/19/2019	1000968 APPLICATION SOFTWARE INC		498.55	E
	VO# 154744	INV#		498.55	
		CREATED FROM PR: 3756			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)		498.55	
9084	12/19/2019	1000969 ASIFLEX		10.44	E
	VO# 154745	INV#		10.44	
		CREATED FROM PR: 3756			
	100-000-456-0065-00	ADM FEE		10.44	
* 80010	12/18/2019	1000807 EMPLOYEE VENDOR		5,208.33	E
	VO# 154722	INV# CONSULTANT		5,208.33	
	100-232-315-0000-10	PROFESSIONAL SERVICES		5,208.33	
* 99985	12/20/2019	1000807 EMPLOYEE VENDOR		1,760.88	E
	VO# 154723	INV# TRAVEL REIMBRSEMNT		1,760.88	
		DECEMBER 2019			
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL		1,760.88	
99986	12/20/2019	1000651 EMPLOYEE VENDOR		106.14	E
	VO# 154779	INV# TRAVEL REIMBRSEMNT		106.14	
		COLUMBIA,SC			
	710-271-660-0011-10	DISTRICT ATHLETICS		106.14	
			TOTAL NUMBER OF CHECKS:	213	507,605.52
			TOTAL NUMBER OF EPAYMENTS:	10	13,757.06
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>521,362.58</u></u>