

CHECK REGISTER FOR 1/1/2020 TO 1/31/2020 & 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>
83265	01/07/2020	257475 INTERSTATE TRANSPORTATION EQUIPMENT	151,200.00
	VO# 154827	INV# V001001403:01 PO# 81822	151,200.00
	502-253-540-0000-10	EQUIPMENT	151,200.00
83266	01/09/2020	1000327 TRV Ventures	1,200.00
	VO# 154854	INV# 1-2020-1 PO# 81834	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
83267	01/09/2020	1001235 LOVE CHEVROLET	39,055.00
	VO# 154856	INV# 99195 PO# 81835	39,055.00
	502-253-540-0000-10	EQUIPMENT	39,055.00
83268	01/10/2020	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	391.65
	VO# 154861	INV#	391.65
		CREATED FROM PR: 3761	
	100-000-455-0017-00	CLNL LF&AC	391.65
83269	01/10/2020	241000 HORACE MANN LIFE INS	50.00
	VO# 154862	INV#	50.00
		CREATED FROM PR: 3761	
	100-000-455-0027-00	HORACE MANN	50.00
83270	01/10/2020	1001148 SC STAE DISBURSEMENT UNIT	269.85
	VO# 154868	INV#	269.85
		CREATED FROM PR: 3761	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
83271	01/10/2020	599597 TIAA-CREF	288.62
	VO# 154864	INV# REMITTANCE	288.62
		CREATED FROM PR: 3761	
	100-000-457-0089-00	ORP	185.54
	100-000-484-0000-00	ACCRUED RETIREMENT	103.08
83272	01/10/2020	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,108.50
	VO# 154863	INV#	1,108.50
		CREATED FROM PR: 3761	
	100-000-457-0079-00	CONSECO INSURANCE	1,108.50
83273	01/10/2020	1001219 AMANDA HOPE CAMPBELL	2,575.00
	VO# 154893	INV# 30007 PO# 81821	2,575.00
	203-213-313-0000-06	OT/PT	2,575.00
83274	01/10/2020	1001240 ARBOR TERRACE	50.00
	VO# 154905	INV# DONATION	50.00
		FARRICE CALLAWAY	
	701-271-660-0030-01	BENEVOLENCE	50.00
83275	01/10/2020	1001231 ATLANTA EVERGREEN MARRIOTT CONF RESRT	1,496.16
	VO# 154829	INV# ROOM RESERVATION	498.72
		72975777	
	100-271-332-0000-05	COACHES WRKSHP TRAVEL	498.72

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	VO# 154834	INV# ROOM RESERVATION 32MKKX2B	498.72
	100-271-332-0000-05	COACHES WRKSH TRAVEL	498.72
	VO# 154835	INV# ROOM RESERVATION 32MKL7CK	498.72
	710-271-660-0011-10	DISTRICT ATHLETICS	498.72
83276	01/10/2020	601449 BECKMAN CENTER FOR MENTAL HEALTH SERVICE	14,000.00
	VO# 154874	INV# MENTAL HEALTH SERVIC PO# 81837	14,000.00
	203-213-395-0000-06	MENTAL HEALTH SERVICES	10,000.00
	338-213-395-0000-03	MENTAL HEALTH SERVICES	4,000.00
83277	01/10/2020	602129 BHC TRUCKING	908.15
	VO# 154852	INV# 53285	908.15
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	908.15
83278	01/10/2020	602723 JAMES F. BURT	5,427.00
	VO# 154846	INV# ELECTRICAL LABOR	4,600.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	4,600.00
	VO# 154847	INV# ELECTRICAL LABOR	827.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	827.00
83279	01/10/2020	603059 CANON FINANCIAL SERVICES, INC	1,499.64
	VO# 154894	INV# 20925566	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
83280	01/10/2020	1000374 CDW LLC	26,477.29
	VO# 154875	INV# VDX6284 PO# 81580	6,837.62
	100-266-545-0000-10	ERATE/EQUIPMENT/MATERIALS	6,837.62
	VO# 154876	INV# VQK6254 PO# 81691	3,391.53
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	3,391.53
	VO# 154877	INV# VPD4283 PO# 81578	7,445.52
	100-266-545-0000-10	ERATE/EQUIPMENT/MATERIALS	7,445.52
	VO# 154878	INV# VPD4285 PO# 81579	8,802.62
	100-266-545-0000-10	ERATE/EQUIPMENT/MATERIALS	8,802.62
83281	01/10/2020	1001165 CHARLES L. TURMAN	4,200.00
	VO# 154840	INV# 1-7-2020	4,200.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	4,200.00
83282	01/10/2020	1001238 CHARRON SPORTS SERVICES	3,729.00
	VO# 154860	INV# CH3134	3,729.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	3,729.00
83283	01/10/2020	1001239 CHICK-FIL-A	230.91
	VO# 154880	INV# 03584 3512	230.91
	100-271-399-0000-03	MES STUDENT FIELD TRIPS	230.91
83284	01/10/2020	113800 CPW	1,532.68

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	VO# 154869	INV# MONTHLY STATEMENT DISTRICT OFFICE	1,466.66
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	144.24
	100-254-470-0000-10	OPER & MAINT ENERGY	1,322.42
	VO# 154870	INV# MONTHLY STATEMENT SHOP	11.82
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	11.82
	VO# 154871	INV# MONTHLY STATEMNT 2 BLDS ON HILL	54.20
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	39.62
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	14.58
83285	01/10/2020	1001233 DISNEY CORONADO SPRINGS RESORT	967.50
	VO# 154836	INV# ROOM RESERVATION	967.50
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	967.50
83286	01/10/2020	1001236 DOUBLE TREE BY HILTON	241.98
	VO# 154855	INV# ROOM RESERVATION 80977915	241.98
	204-223-332-0000-06	TRAVEL	241.98
83287	01/10/2020	178500 FOOD LION	421.58
	VO# 154831	INV# 2812465130103	76.17
	600-256-460-0000-10	MES/MMS/MHS LUNCH	76.17
	VO# 154832	INV# 2812465130141	110.10
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	110.10
	VO# 154895	INV# 2812465130134	90.15
	701-271-660-0064-01	CONCESSIONS	90.15
	VO# 154899	INV# 2812465030076	43.57
	371-221-395-0000-10	IMPROVMENT OF INST SERVICES	43.57
	VO# 154901	INV# 2812460230181	101.59
	371-221-395-0000-10	IMPROVMENT OF INST SERVICES	101.59
83288	01/10/2020	1001234 HAMPTON INN & SUITES CHARLESTON AIRPORT	1,158.84
	VO# 154837	INV# ROOM RESERVATION 96393191	579.42
	893-350-332-0000-10	4K BLOCK GRANT 2018 TRAVEL	579.42
	VO# 154838	INV# ROOM RESERVATION 91939495	579.42
	893-350-332-0000-10	4K BLOCK GRANT 2018 TRAVEL	579.42
83289	01/10/2020	1001216 KLEEN SITES GESSERVICES, INC.	5,485.00
	VO# 154843	INV# 19798-2	5,485.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	5,485.00
83290	01/10/2020	1001116 LOU ANNE GROVE	52.02
	VO# 154902	INV# REIMBRSEMNT AVID SPEAKER LUNCH	52.02

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		201-114-395-0000-01 SERVICES	52.02	
83291	01/10/2020	1000217 Mansfield Oil Company		475.42
	VO# 154849	INV# SQLCD-572015	475.42	
		707-271-660-0185-07 TRANSPORTATION	475.42	
83292	01/10/2020	603487 MCALISTER'S LANDSCAPING		3,750.00
	VO# 154845	INV# 2198	3,750.00	
		100-271-499-0011-01 ATHLETIC FIELDS/BLDS UPKEEP	3,750.00	
83293	01/10/2020	395750 PET DAIRY		134.90
	VO# 154830	INV# 715430553	134.90	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	134.90	
83294	01/10/2020	601985 PITNEY BOWES		870.07
	VO# 154889	INV# 3310413908	435.07	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	435.07	
	VO# 154890	INV# 3309816576	435.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	435.00	
83295	01/10/2020	602052 PITNEY BOWES PURCHASE POWER		1,139.10
	VO# 154891	INV# POSTAGE	1,139.10	
		100-113-410-0000-02 ELEM SUPPLIES	75.94	
		100-113-410-0000-03 ELEM SUPPLIES	75.94	
		100-224-410-0000-10 IMPROV INSTRUCTION SUPPLIES	189.85	
		100-232-410-0000-10 OS SUPPLIES	189.85	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	189.85	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	227.82	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	189.85	
83296	01/10/2020	602505 PRICE'S FULL SERVICE		756.15
	VO# 154841	INV# 8130	756.15	
		707-271-660-0185-07 TRANSPORTATION	756.15	
83297	01/10/2020	422400 QUARLES SUPPLY CO INC		153.68
	VO# 154851	INV# S2360865.001	153.68	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	153.68	
83298	01/10/2020	423400 QUILL CORP		393.76
	VO# 154879	INV# 3308168	393.76	
		PO# 81805	393.76	
		706-271-410-0241-03 FIRST STEPS EARLY SUPPLIES	393.76	
83299	01/10/2020	600327 RAINBOW SIGNS		1,263.60
	VO# 154858	INV# 42055	1,263.60	
		PO# 81843	1,263.60	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	1,263.60	
83300	01/10/2020	1001227 RBS ELITE SPORTSWEAR LLC		200.00
	VO# 154900	INV# 1033	200.00	
		PO# 81807	200.00	
		701-271-660-0065-01 CHEERLEADERS	200.00	
83301	01/10/2020	1000720 REGINALD LEON SMITH, SR.		53.40

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	VO# 154652	INV# OFFICIAL	53.40
		BASKETBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.40
83302	01/10/2020	600427 THE RENTAL CENTER	700.32
	VO# 154839	INV# 0145184	700.32
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	700.32
83303	01/10/2020	1001237 RICHARD BROWNLEE	4,000.00
	VO# 154857	INV# 01	4,000.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	4,000.00
83304	01/10/2020	1001143 RISINGER CONCRETE	2,340.00
	VO# 154844	INV# 0001213	2,340.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	2,340.00
83305	01/10/2020	602306 SC DEPARTMENT OF EDUCATION	325.50
	VO# 154850	INV# FUEL-ABB-3301-202001	325.50
	707-271-660-0185-07	TRANSPORTATION	325.50
83306	01/10/2020	1000588 SHARP ELECTRONICS CORPORATION	5,179.49
	VO# 154859	INV# 9002483768	1,516.99
	100-254-323-9999-10	COPIER MAINTENANCE	1,516.99
	VO# 154903	INV# 9002462906	3,662.50
	100-266-395-0000-10	DATA PROCESSING SERVICES	3,662.50
83307	01/10/2020	1000055 SHRED-IT USA LLC	1,740.00
	VO# 154828	INV# 8128680142	1,082.08
	100-254-325-0000-01	OPER & MAINT RENTALS - HIGH	546.82
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	535.26
	VO# 154896	INV# 8128885599	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
	VO# 154897	INV# 8128887132	246.56
	100-254-325-0000-03	OPER & MAINT RENTALS - ELEM	142.65
	706-271-660-0241-03	FIRST STEPS CHILDCARE	103.91
	VO# 154898	INV# 8128725937	200.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	200.00
83308	01/10/2020	602691 SMART APPLE BOOKS	302.36
	VO# 154888	INV# ARU0297676	302.36
		PO# 81792	302.36
	100-222-430-0000-03	ED MEDIA BOOKS	302.36
83309	01/10/2020	1000914 SOUTHERN RECOGNITION LLC	4,208.20
	VO# 154872	INV# 1574	1,155.40
		PO# 81839	1,155.40
	393-253-520-0000-10	BUILDING IMPROVEMENTS	1,155.40
	VO# 154873	INV# 1559	3,052.80
		PO# 81838	3,052.80
	393-253-520-0000-10	BUILDING IMPROVEMENTS	3,052.80
83310	01/10/2020	601218 SEGRA	4.19

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	VO# 154904	INV# 1620050 500271	4.19
	100-266-340-0000-10	PHONE SERVICE DISTRICT	4.19
83311	01/10/2020	600508 STANDARD INSURANCE CO.	208.80
	VO# 154881	INV# PREMIUMS 00 132094 0001	208.80
	100-231-290-0000-10	OTHER EMPLOYEE BENEFIT	208.80
83312	01/10/2020	553500 VERIZON WIRELESS	1,528.93
	VO# 154892	INV# 9844543455	1,528.93
	100-266-340-0000-01	PHONE SERVICE HIGH	64.57
	100-266-340-0000-02	PHONE SERVICE MIDDLE	82.25
	100-266-340-0000-03	PHONE SERVICE ELEMENTARY	82.25
	100-266-340-0000-10	PHONE SERVICE DISTRICT	1,299.86
83313	01/10/2020	567800 WEST CAROLINA TELEPHONE COOPERATIVE	2,880.84
	VO# 154882	INV# MONTHLY STATEMENT	33.14
	100-266-340-0000-10	PHONE SERVICE DISTRICT	33.14
	VO# 154883	INV# MONTHLY STATEMENT	495.32
	100-266-340-0000-10	PHONE SERVICE DISTRICT	495.32
	VO# 154884	INV# MONTHLY STATEMENT	668.28
	100-266-340-0000-02	PHONE SERVICE MIDDLE	668.28
	VO# 154885	INV# MONTHLY STATEMENT	1,028.97
	100-266-340-0000-01	PHONE SERVICE HIGH	1,028.97
	VO# 154886	INV# MONTHLY STATEMENT	147.08
	706-271-660-0241-03	FIRST STEPS CHILDCARE	147.08
	VO# 154887	INV# MONTHLY STATEMENT	508.05
	100-266-340-0000-03	PHONE SERVICE ELEMENTARY	508.05
83314	01/10/2020	570400 WHITE HARDWARE	538.76
	VO# 154848	INV# 101458971	538.76
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	538.76
83315	01/10/2020	1000159 WILLIE P. BLACK	4,000.00
	VO# 154842	INV# 03	4,000.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	4,000.00
83316	01/10/2020	1001228 YOUTH EMPOWERMENT SERVICES	420.00
	VO# 154748	INV# DREAM GIRLS CONFEREN	420.00
	701-271-660-0179-01	TBYA	420.00
83317	01/10/2020	601248 MCCORMICK COUNTY WATER & SEWER	2,178.12
	VO# 154906	INV# MONTHLY STATEMNT	2,178.12
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITY	726.04
	100-254-321-0000-02	OPER & MAINT PUBLIC UTILITY	726.04
	100-254-321-0000-03	OPER & MAINT PUBLIC UTILITY	726.04
83318	01/14/2020	1001239 CHICK-FIL-A	43.98

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	VO# 154907	INV# 005025463	43.98
	100-271-395-0000-03	MES STUDENT INCENTIVES	43.98
83319	01/16/2020	604077 MCCORMICK BAND BOOSTER ORGANIZATION	140.00
	VO# 154995	INV# BACKPACKS PO# 81862	140.00
	100-232-410-0000-10	OS SUPPLIES	140.00
83320	01/16/2020	1000327 TRV Ventures	1,200.00
	VO# 154996	INV# 1-2020-2	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
* 83322	01/17/2020	1000053 EMPLOYEE VENDOR	122.96
	VO# 155000	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	76.56
	267-224-332-0001-10	TRAINING TRAVEL	76.56
	VO# 155001	INV# TRAVEL REIMBRSEMNT CLINTON,SC	46.40
	267-224-332-0001-10	TRAINING TRAVEL	46.40
83323	01/17/2020	602304 BAKER DISTRIBUTING #540	2,603.96
	VO# 154946	INV# Z327418	768.68
	100-254-410-0000-10	OPER & MAINT SUPPLIES	768.68
	VO# 154947	INV# Z330399	575.80
	100-254-410-0000-10	OPER & MAINT SUPPLIES	575.80
	VO# 154948	INV# Z421305	1,259.48
	100-254-410-0000-10	OPER & MAINT SUPPLIES	1,259.48
83324	01/17/2020	1001226 EMPLOYEE VENDOR	100.00
	VO# 155008	INV# BOARD MEETING JAN 16TH 2020	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
83325	01/17/2020	057500 DONDI L. BROWN	158.00
	VO# 154965	INV# OFFICIAL ABBEVILLE	52.50
	710-271-660-0011-10	DISTRICT ATHLETICS	52.50
	VO# 154986	INV# OFFICIAL SALUDA	105.50
	710-271-660-0011-10	DISTRICT ATHLETICS	105.50
83326	01/17/2020	602723 JAMES F. BURT	1,710.00
	VO# 154993	INV# ELECTICAL WRK	1,225.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	1,225.00
	VO# 154994	INV# ELECTRICAL WRK	485.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	485.00
83327	01/17/2020	076800 CAROLINA BURGLAR ALARM	134.85
	VO# 154949	INV# 301655	134.85
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	134.85

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83328	01/17/2020	1001179 CAROLINA POWER EQUIPMENT OF GREENWOOD	39,659.55
	VO# 154908	INV# CT51887 PO# 81785	27,654.15
	100-254-550-0000-10	TRACTOR/VAN MAINTENANCE	27,654.15
	VO# 154909	INV# CT51888 PO# 81786	9,897.50
	100-254-550-0000-10	TRACTOR/VAN MAINTENANCE	9,897.50
	VO# 155013	INV# CT52010	2,107.90
	100-254-550-0000-10	TRACTOR/VAN MAINTENANCE	2,107.90
83329	01/17/2020	080400 CARQUEST AUTO SUPPLY	155.97
	VO# 154932	INV# 4857-551984	56.42
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	56.42
	VO# 154933	INV# 4857-550721	13.59
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	13.59
	VO# 154934	INV# 4857-552144	43.19
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	43.19
	VO# 154935	INV# 4857-551950	23.72
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	23.72
	VO# 154936	INV# 4857-552745	19.05
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	19.05
83330	01/17/2020	603953 CEDRIC GLEATON	94.60
	VO# 154967	INV# OFFICIAL	94.60
		ABBEVILLE	
	710-271-660-0011-10	DISTRICT ATHLETICS	94.60
83331	01/17/2020	1000403 CHRISTINE LEE	100.00
	VO# 155006	INV# BOARD MEETING	100.00
		JAN 16TH 2020	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
83332	01/17/2020	094600 CINTAS CORPORATION # 219	4,229.99
	VO# 154923	INV# 1900976974	194.26
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	194.26
	VO# 154942	INV# 4037831824	1,312.82
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	250.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	80.00
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	918.45
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	64.37
	VO# 154945	INV# 4039579997	1,577.79
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	250.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	80.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,183.42
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	64.37
	VO# 154950	INV# 4037255313	1,145.12
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	150.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	80.00



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		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	850.75	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
83333	01/17/2020	602974 CINTAS FIRE PROTECTION		432.00
	VO# 154926	INV# 0F51038676	432.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	432.00	
83334	01/17/2020	1000175 DAVY LEE		136.10
	VO# 154984	INV# OFFICIAL SALUDA	136.10	
		710-271-660-0011-10 DISTRICT ATHLETICS	136.10	
83335	01/17/2020	601344 EMBASSY SUITES - KINGSTON PLANTATION CON		1,921.78
	VO# 154918	INV# ROOM RESERVATION 92767690	1,921.78	
		204-223-332-0000-06 TRAVEL	1,921.78	
83336	01/17/2020	178500 FOOD LION		169.34
	VO# 154989	INV# 2812460230204	76.66	
		701-271-660-0064-01 CONCESSIONS	76.66	
	VO# 154990	INV# 2812460130177	92.68	
		701-271-660-0064-01 CONCESSIONS	92.68	
83337	01/17/2020	1000430 FRANK K PUCKETT		162.00
	VO# 154971	INV# OFFICIAL DIXIE	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
	VO# 154976	INV# OFFICIAL BEN LIPPEN	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
	VO# 154982	INV# OFFICIAL SALUDA	39.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	39.00	
	VO# 154987	INV# OFFICIAL SALUDA	45.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
83338	01/17/2020	1000895 Great America Financial Svcs.		2,301.44
	VO# 155010	INV# 26242991	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	
83339	01/17/2020	600799 HALLIGAN MAHONEY & WILLIAMS		4,572.35
	VO# 154910	INV# 14055 PO# 81845	4,572.35	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,962.50	
		100-231-395-0099-10 SUPT SEARCH EXPENSES	2,609.85	
83340	01/17/2020	1001242 HAMPTON INN DOWNTOWN HISTORIC DISTRICT		176.70
	VO# 154912	INV# RESERVATION	176.70	

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		96712938	
		100-222-332-0000-03 MEDIA TRAVEL	176.70
83341	01/17/2020	1000404 HEATHER MCNALLY	100.00
	VO# 155005	INV# BOARD MEETING	100.00
		JAN. 16TH 2020	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
* 83343	01/17/2020	1000941 JANIE MARTIN	100.00
	VO# 155007	INV# BOARD MEETING	100.00
		JAN 16TH 2020	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
83344	01/17/2020	1001246 JEROLD RICE	99.50
	VO# 154980	INV# OFFICIAL	99.50
		BEN LIPPEN	
		710-271-660-0011-10 DISTRICT ATHLETICS	99.50
83345	01/17/2020	1001241 JOEL'S FLOOR COVERING, LLC	1,750.76
	VO# 154952	INV# 9358	1,750.76
		PO# 81859	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	1,750.76
83346	01/17/2020	270400 JONES SCHOOL SUPPLY	66.16
	VO# 154957	INV# 1729119	66.16
		PO# 81830	
		701-271-660-0082-01 FUNDRAISERS - HIGH SCHOOL	66.16
83347	01/17/2020	275400 KAMO, INC.	19,857.80
	VO# 154913	INV# S034460A	19,857.80
		PO# 81844	
		502-253-540-0000-10 EQUIPMENT	19,857.80
83348	01/17/2020	602605 MCCORMICK FOOD SERVICE DEPARTMENT	600.00
	VO# 154960	INV# INDUCTION 2020	600.00
		PO# 81823	
		701-271-660-0117-01 JAG	200.00
		701-271-660-0127-01 MATH	150.00
		701-271-660-0140-01 NATL HONOR SOCIETY	150.00
		701-271-660-0175-01 STUDENT COUNCIL	100.00
83349	01/17/2020	1000552 EMPLOYEE VENDOR	98.95
	VO# 154999	INV# TRAVEL REIMBRSEMNT	98.95
		100-113-332-0000-03 TEACHER TRAVEL	98.95
83350	01/17/2020	604148 EMPLOYEE VENDOR	27.49
	VO# 154955	INV# TRAVEL REIMBRSEMNT	27.49
		GREENWOOD,SC	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	27.49
83351	01/17/2020	1001136 NEW DIRECTION SOLUTIONS, LLC	667.00
	VO# 154953	INV# 11059593	667.00
		PO# 81847	
		204-213-313-0000-06 OT/PT	667.00
83352	01/17/2020	604006 OBIE COMBS	92.30
	VO# 154979	INV# OFFICIAL	92.30

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		BEN LIPPEN	
	710-271-660-0011-10	DISTRICT ATHLETICS	92.30
83353	01/17/2020	603992 DAVID FAUTH	91.50
	VO# 154978	INV# OFFICIAL	91.50
		BEN LIPPEN	
	710-271-660-0011-10	DISTRICT ATHLETICS	91.50
83354	01/17/2020	1000141 PATRICK MORTON	53.40
	VO# 154966	INV# OFFICIAL	53.40
		ABBEVILLE	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.40
83355	01/17/2020	601850 EMPLOYEE VENDOR	104.40
	VO# 154914	INV# TRAVEL REIMBRSEMNT	104.40
		COLUMBIA,SC	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	104.40
83356	01/17/2020	1000256 PEARLY MAE MILTON	1,200.00
	VO# 154956	INV# 19017	1,200.00
		PO# 81856	1,200.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	1,200.00
83357	01/17/2020	395750 PET DAIRY	1,114.75
	VO# 154928	INV# 715431009	450.12
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	225.06
	600-256-460-0000-10	MES/MMS/MHS LUNCH	225.06
	VO# 154929	INV# 715431120	255.84
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	127.92
	600-256-460-0000-10	MES/MMS/MHS LUNCH	127.92
	VO# 154930	INV# 715430914	545.46
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	272.73
	600-256-460-0000-10	MES/MMS/MHS LUNCH	272.73
	VO# 154931	INV# 715430917	-136.67
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	-68.33
	600-256-460-0000-10	MES/MMS/MHS LUNCH	-68.34
83358	01/17/2020	410250 WYMAN POPE	136.10
	VO# 154973	INV# OFFICIAL	136.10
		DIXIE	
	710-271-660-0011-10	DISTRICT ATHLETICS	136.10
83359	01/17/2020	412200 EMPLOYEE VENDOR	162.00
	VO# 154970	INV# OFFICIAL	39.00
		DIXIE	
	710-271-660-0011-10	DISTRICT ATHLETICS	39.00
	VO# 154977	INV# OFFICIAL	39.00
		BEN LIPPEN	
	710-271-660-0011-10	DISTRICT ATHLETICS	39.00
	VO# 154983	INV# OFFICIAL	39.00

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		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	39.00
	VO# 154988	INV# OFFICIAL	45.00
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00
83360	01/17/2020	1001069 PUBLIC CONSULTING GROUP, INC.	5,234.46
	VO# 154915	INV# 201908	
		PO# 81846	5,234.46
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	5,234.46
83361	01/17/2020	423400 QUILL CORP	519.04
	VO# 154958	INV# 3341484	
		PO# 81806	342.31
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	342.31
	VO# 154959	INV# 3358074	
		PO# 81806	42.10
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	42.10
	VO# 154961	INV# 3408447	
		PO# 81805	98.99
	706-271-410-0241-03	FIRST STEPS EARLY SUPPLIES	98.99
	VO# 154962	INV# 342989	
		PO# 81805	35.64
	706-271-410-0241-03	FIRST STEPS EARLY SUPPLIES	35.64
83362	01/17/2020	1000604 RICHARD ALAN PIGGOTT	1,407.00
	VO# 155003	INV# 123119	
		PO# 81864	1,407.00
	100-266-395-0000-10	DATA PROCESSING SERVICES	1,407.00
83363	01/17/2020	1001237 RICHARD BROWNLEE	2,000.00
	VO# 154941	INV# 02	
			2,000.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	2,000.00
83364	01/17/2020	1001143 RISINGER CONCRETE	2,340.00
	VO# 154924	INV# 975	
			2,340.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	2,340.00
83365	01/17/2020	603951 ROBERT SWEARINGER, JR.	181.30
	VO# 154972	INV# OFFICIAL	
			53.40
		DIXIE	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.40
	VO# 154975	INV# OFFICIAL	
			127.90
		DIXIE	
	710-271-660-0011-10	DISTRICT ATHLETICS	127.90
83366	01/17/2020	1001244 ROSCO CAMPBELL	93.70
	VO# 154969	INV# OFFICIAL	
			93.70
		ABBEVILLE	
	710-271-660-0011-10	DISTRICT ATHLETICS	93.70
83367	01/17/2020	1000920 ROSETTA STONE	831.60
	VO# 154963	INV# 10722176	
			831.60
	201-113-312-0000-02	BENCHMARKS	672.98
	210-141-410-0001-02	SUPPLIES	158.62

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83368	01/17/2020	600190 SCASA	25.00
	VO# 154997	INV# TECH ROUDTABLE	25.00
	100-266-332-0000-05	TRAVEL	25.00
83369	01/17/2020	487900 SCASL	100.00
	VO# 154911	INV# REGISTRATION	100.00
		MARY BOCK	
	100-222-332-0000-03	MEDIA TRAVEL	100.00
83370	01/17/2020	1001243 SCCEC CONFERENCE	510.00
	VO# 154919	INV# REGISTRATION	230.00
		BRITTANY CALLAHAM	
	204-223-332-0000-06	TRAVEL	230.00
	VO# 154920	INV# REGISTRATION	230.00
		JANET RUSHTON	
	204-223-332-0000-06	TRAVEL	230.00
	VO# 154921	INV# PRE CONFERENCE	50.00
		JANET RUSHTON	
	204-223-332-0000-06	TRAVEL	50.00
83371	01/17/2020	1000462 SHANNON HALLINGQUEST	119.00
	VO# 154985	INV# OFFICIAL	119.00
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	119.00
83372	01/17/2020	1001230 SILAS J. FOSTER	48.90
	VO# 154981	INV# OFFICIAL	48.90
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	48.90
83373	01/17/2020	1000914 SOUTHERN RECOGNITION LLC	6,386.50
	VO# 154916	INV# 1569	PO# 81840
			1,611.20
	393-253-520-0000-10	BUILDING IMPROVEMENTS	1,611.20
	VO# 154917	INV# 1576	PO# 81842
			2,983.90
	393-253-520-0000-10	BUILDING IMPROVEMENTS	2,983.90
	VO# 155002	INV# 1599	PO# 81863
			1,791.40
	393-253-520-0000-10	BUILDING IMPROVEMENTS	1,791.40
83374	01/17/2020	601218 SEGRA	3.84
	VO# 155009	INV# 1633142	3.84
	100-266-340-0000-10	PHONE SERVICE DISTRICT	3.84
83375	01/17/2020	1001247 SPRINGHILL SUITES BY MARRIOTT COLUMBIA	450.08
	VO# 154992	INV# ROOM RESERVATION	450.08
		82309675	
	100-264-332-0000-10	PERSONNEL TRAVEL	450.08
83376	01/17/2020	520800 SCOTT SUTHERLAND	53.40
	VO# 154964	INV# OFFICIAL	53.40
		ABBEVILLE	

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		710-271-660-0011-10 DISTRICT ATHLETICS	53.40	
83377	01/17/2020	603159 US FOODSERVICE		4,939.80
	VO# 154927	INV# 0714915	182.70	
	600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE		182.70	
	VO# 154951	INV# 0714912	4,757.10	
	600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES		335.08	
	600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		1,021.58	
	600-256-460-0000-10 MES/MMS/MHS LUNCH		3,388.07	
	600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS		12.37	
83378	01/17/2020	574000 EMPLOYEE VENDOR		137.78
	VO# 154998	INV# REIMBRSEMNT	137.78	
		STUDENT INCENTIVES		
	100-271-395-0000-02 MMS STUDENT INCENTIVES		137.78	
83379	01/17/2020	054800 EMPLOYEE VENDOR		115.00
	VO# 154943	INV# CDL PHYSICAL	115.00	
	100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING		115.00	
83380	01/17/2020	1001245 WILLIAM E. LITTLE		128.90
	VO# 154974	INV# OFFICIAL	128.90	
		DIXIE		
	710-271-660-0011-10 DISTRICT ATHLETICS		128.90	
83381	01/17/2020	1000159 WILLIE P. BLACK		2,000.00
	VO# 154944	INV# 04	2,000.00	
	393-253-520-0000-10 BUILDING IMPROVEMENTS		2,000.00	
83382	01/17/2020	1000206 WILLIS TAYLOR		105.40
	VO# 154968	INV# OFFICIAL	105.40	
		ABBEVILLE		
	710-271-660-0011-10 DISTRICT ATHLETICS		105.40	
83383	01/17/2020	1000509 WILSON VEGA SANTIAGO		187.00
	VO# 154925	INV# 0432894	187.00	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		187.00	
83384	01/23/2020	1000438 EMPLOYEE VENDOR		62.64
	VO# 155019	INV# MILEAGE	62.64	
	100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT		62.64	
83385	01/23/2020	1001224 EMPLOYEE VENDOR		52.20
	VO# 155018	INV# MILEAGE	52.20	
	100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT		52.20	
83386	01/23/2020	1000327 TRV Ventures		1,200.00
	VO# 155021	INV# 1-2020-3	1,200.00	
		PO# 81868		
	100-252-312-0000-10 CONSULTANT		1,200.00	
83387	01/23/2020	1001040 EMPLOYEE VENDOR		78.88
	VO# 155016	INV# MILEAGE	78.88	

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		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	78.88	
83388	01/23/2020	1000285 EMPLOYEE VENDOR		48.72
	VO# 155017	INV# MILEAGE	48.72	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	48.72	
83389	01/24/2020	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		378.27
	VO# 155026	INV#	378.27	
		CREATED FROM PR: 3770		
		100-000-455-0017-00 CLNL LF&AC	378.27	
83390	01/24/2020	241000 HORACE MANN LIFE INS		50.00
	VO# 155027	INV#	50.00	
		CREATED FROM PR: 3770		
		100-000-455-0027-00 HORACE MANN	50.00	
83391	01/24/2020	1000946 MassMutual Financial Group		1,770.35
	VO# 154865	INV# INSURNACE PREM	861.25	
		CREATED FROM PR: 3761		
		100-000-455-0028-00 Mass Mutual	861.25	
	VO# 155030	INV# Monthly statement	769.80	
		CREATED FROM PR: 3770		
		100-000-455-0028-00 Mass Mutual	769.80	
	VO# 155034	INV#	139.30	
		CREATED FROM PR: 3771		
		100-000-455-0028-00 Mass Mutual	139.30	
83392	01/24/2020	1001148 SC STAE DISBURSEMENT UNIT		269.85
	VO# 155033	INV#	269.85	
		CREATED FROM PR: 3770		
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
83393	01/24/2020	599597 TIAA-CREF		288.62
	VO# 155029	INV# ORP REMITTANANCE	288.62	
		CREATED FROM PR: 3770		
		100-000-457-0089-00 ORP	185.54	
		100-000-484-0000-00 ACCRUED RETIREMENT	103.08	
83394	01/24/2020	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,698.22
	VO# 155028	INV#	1,698.22	
		CREATED FROM PR: 3770		
		100-000-457-0079-00 CONSECO INSURANCE	1,698.22	
83395	01/24/2020	1000551 EMPLOYEE VENDOR		88.16
	VO# 155053	INV# TRAVEL	88.16	
		COLUMBIA,SC		
		399-224-312-C000-10 PROFESSIONAL LEARNING PD	88.16	
83396	01/24/2020	602723 JAMES F. BURT		1,205.00
	VO# 155042	INV# ELECTRIC WORK	1,205.00	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	1,205.00	

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83397	01/24/2020	1000374 CDW LLC	2,442.09
	VO# 155050	INV# VXZ4524	PO# 81743 2,442.09
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	2,442.09
83398	01/24/2020	1001165 CHARLES L. TURMAN	575.00
	VO# 155041	INV# 1-22-2020	575.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	575.00
83399	01/24/2020	178500 FOOD LION	59.58
	VO# 155052	INV# 2812460330256	25.70
	201-112-410-0000-03	SUPPLIES ELEMENTARY	25.70
	VO# 155057	INV# 2812460330263	33.88
	100-232-410-0000-10	OS SUPPLIES	33.88
83400	01/24/2020	1000430 FRANK K PUCKETT	46.00
	VO# 155055	INV# OFFICIAL	46.00
		HIGH POINT	
	710-271-660-0011-10	DISTRICT ATHLETICS	46.00
83401	01/24/2020	1001019 EMPLOYEE VENDOR	29.94
	VO# 155044	INV# REIMBRSEMNT	29.94
		MILITARY BALL	
	701-271-660-0145-01	JROTC NEW EXPENSES	29.94
83402	01/24/2020	1000421 HOWARD INDUSTRIES, INC	49,815.00
	VO# 155046	INV# 19-00879505	PO# 81756 1,992.60
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	1,992.60
	VO# 155047	INV# 19-00879506	PO# 81756 27,232.20
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	27,232.20
	VO# 155048	INV# 19-00879507	PO# 81756 11,291.40
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	11,291.40
	VO# 155049	INV# 20-00881288	PO# 81756 9,298.80
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	9,298.80
83403	01/24/2020	1000523 JANICE OATES	2,000.00
	VO# 155037	INV# 1092	1,000.00
	600-256-399-0000-10	MISCELLANEOUS SERVICES	1,000.00
	VO# 155038	INV# 1093	1,000.00
	600-256-399-0000-10	MISCELLANEOUS SERVICES	1,000.00
83404	01/24/2020	1001010 JOHN THOMPSON	51.80
	VO# 155035	INV# REIMBRSEMNT	51.80
		PARTS FOR HVAC	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	51.80
83405	01/24/2020	1001136 NEW DIRECTION SOLUTIONS, LLC	696.00
	VO# 155056	INV# 11075557	PO# 81869 696.00
	204-213-313-0000-06	OT/PT	696.00
83406	01/24/2020	601850 EMPLOYEE VENDOR	318.81



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	VO# 155022	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	107.65
	399-224-312-C000-10	PROFESSIONAL LEARNING PD	107.65
	VO# 155023	INV# TRAVEL REIMBRSMNT ATLANTA GA	211.16
	267-224-332-0001-10	TRAINING TRAVEL	211.16
83407	01/24/2020	412200 EMPLOYEE VENDOR	46.00
	VO# 155054	INV# OFFICIAL HIGH POINT	46.00
	710-271-660-0011-10	DISTRICT ATHLETICS	46.00
83408	01/24/2020	602505 PRICE'S FULL SERVICE	1,055.40
	VO# 155039	INV# 8184	1,055.40
	707-271-660-0185-07	TRANSPORTATION	1,055.40
83409	01/24/2020	1001237 RICHARD BROWNLEE	2,000.00
	VO# 155040	INV# 03	2,000.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	2,000.00
83410	01/24/2020	1001143 RISINGER CONCRETE	1,480.00
	VO# 155036	INV# 976	1,480.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	1,480.00
83411	01/24/2020	604211 EMPLOYEE VENDOR	35.96
	VO# 155015	INV# TRAVEL REIMBRSEMNT GREENWOO,SC	35.96
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	35.96
83412	01/24/2020	486590 SCASBO	510.00
	VO# 155051	INV# CONFERENCE PO# 81870	510.00
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	255.00
	100-264-332-0000-10	PERSONNEL TRAVEL	255.00
83413	01/24/2020	492898 SC DEPARTMENT OF REVENUE	266.09
	VO# 155014	INV# VOUCHER - AP USE TAX	266.09
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	35.20
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	7.44
	100-271-410-0011-01	ATHLETIC SUPPLIES	13.49
	710-271-660-0011-10	DISTRICT ATHLETICS	96.30
	893-350-445-0000-10	4K BLOCK GRANT 2017 TECH	113.66
83414	01/24/2020	600508 STANDARD INSURANCE CO.	208.80
	VO# 155045	INV# INSURANCE	208.80
	100-231-290-0000-10	OTHER EMPLOYEE BENEFIT	208.80
83415	01/24/2020	1000070 EMPLOYEE VENDOR	109.04
	VO# 155024	INV# TRAVEL REIMBRSMNT COLUMBIA,SC	109.04

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		201-223-332-0000-10 TRAVEL - COORD	109.04	
83416	01/24/2020	1000159 WILLIE P. BLACK		2,000.00
	VO# 155043	INV# 05	2,000.00	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	2,000.00	
83417	01/24/2020	1000509 WILSON VEGA SANTIAGO		140.00
	VO# 155025	INV# 0432868	140.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	140.00	
* 83419	01/28/2020	1000472 POWERSCHOOL GROUP LLC		51,619.50
	VO# 155060	INV# INV205066	PO# 81769	20,812.00
		502-253-445-0000-10 SOFTWARE	20,812.00	
	VO# 155061	INV# INV205071	PO# 81769	30,807.50
		502-253-445-0000-10 SOFTWARE	30,807.50	
83420	01/28/2020	1000327 TRV Ventures		1,200.00
	VO# 155058	INV# 1-2020-4	PO# 81871	1,200.00
		100-252-312-0000-10 CONSULTANT	1,200.00	
83421	01/28/2020	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		39,149.87
	VO# 155062	INV# MONTHLY STATEMENT	39,149.87	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	39,149.87	
83422	01/31/2020	016600 AMERICAN TERMAPEST INC		490.00
	VO# 155070	INV# 64361	375.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	375.00	
	VO# 155071	INV# 64295	60.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	60.00	
	VO# 155072	INV# 64389	55.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	55.00	
83423	01/31/2020	602723 JAMES F. BURT		1,598.50
	VO# 155130	INV# ELECTRICAL	1,095.00	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	1,095.00	
	VO# 155131	INV# ELECTRICAL	503.50	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	503.50	
83424	01/31/2020	080400 CARQUEST AUTO SUPPLY		47.09
	VO# 155157	INV# 4857-553213	47.09	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	47.09	
83425	01/31/2020	603953 CEDRIC GLEATON		41.50
	VO# 155090	INV# TRAVEL PAY	41.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	41.50	
83426	01/31/2020	1001253 CHAMPIONSHIP BASKETBALL CLINICS		135.00
	VO# 155167	INV# basketball clinic	135.00	
		701-271-660-0026-01 BASKETBALL (VARSITY)	135.00	
83427	01/31/2020	094600 CINTAS CORPORATION # 219		4,347.72
	VO# 155141	INV# 1901017362	441.62	

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		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	441.62	
	VO# 155142	INV# 1901037284	446.95	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	446.95	
	VO# 155144	INV# 1901025337	64.78	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	64.78	
	VO# 155145	INV# 1901031762	194.36	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	194.36	
	VO# 155146	INV# 1901031825	123.09	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	123.09	
	VO# 155147	INV# 4040179171	1,497.33	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	120.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	80.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,232.96	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
	VO# 155148	INV# 4040755296	1,493.41	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	120.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	80.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,229.04	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
	VO# 155168	INV# 1901039794	86.18	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	86.18	
83428	01/31/2020	1000332 Dept. of Administration		12.76
	VO# 155086	INV# 90285047	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
83429	01/31/2020	138200 DILLARD'S SPORTING GOODS OF GREENWOOD		1,256.18
	VO# 155080	INV# 1001353 PO# 81872	1,256.18	
		371-221-395-0000-10 IMPROVMENT OF INST SERVICES	1,256.18	
83430	01/31/2020	601671 EMERALD INK & STITCHES, LLC		880.12
	VO# 155166	INV# 1008578 PO# 81886	880.12	
		701-271-660-0179-01 TBYA	880.12	
83431	01/31/2020	178500 FOOD LION		97.83
	VO# 155104	INV# 2812460530342	25.32	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	25.32	
	VO# 155139	INV# 2812465130158	72.51	
		604-256-460-0000-10 CATERING FOOD	72.51	
83432	01/31/2020	1000430 FRANK K PUCKETT		91.00
	VO# 155107	INV# OFFICIAL	45.00	
		MERRIWETHER		
		710-271-660-0011-10 DISTRICT ATHLETICS	45.00	
	VO# 155113	INV# OFFICIAL	46.00	
		HIGH POINT		
		710-271-660-0011-10 DISTRICT ATHLETICS	46.00	

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83433	01/31/2020	603406 ANGELA GARRETT		418.43
	VO# 155160	INV# REIMBRSEMNT	418.43	
		CONCESSION STAND		
	701-271-660-0064-01	CONCESSIONS	418.43	
83434	01/31/2020	205500 SIDNEY GRAY		123.50
	VO# 155118	INV# OFFICIAL	123.50	
		WARESHOALS		
	710-271-660-0011-10	DISTRICT ATHLETICS	123.50	
83435	01/31/2020	1000753 HARRIS SCHOOL SOLUTIONS		31,276.18
	VO# 155066	INV# SMN0000004742	31,276.18	
	100-252-345-0000-10	SOFTWARE	31,276.18	
83436	01/31/2020	1000404 HEATHER MCNALLY		100.00
	VO# 155161	INV# BOARD MEETING	100.00	
		SPEC CALLED		
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00	
83437	01/31/2020	1001250 HOME 2 SUITES HILTON CHARLESTON		731.21
	VO# 155073	INV# ROOM RESERVATION	731.21	
		52987620		
	710-271-660-0011-10	DISTRICT ATHLETICS	731.21	
83438	01/31/2020	1000136 HOSA, INC.		80.00
	VO# 155102	INV# 726966	80.00	
		PO# 81858	80.00	
	329-115-410-0000-01	CATE BOOKS SUPPLIES	80.00	
83439	01/31/2020	1000941 JANIE MARTIN		100.00
	VO# 155162	INV# BOARD MEETING	100.00	
		SPEC CALLE MEETING		
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00	
83440	01/31/2020	1001251 JERRY LINN		125.00
	VO# 155074	INV# 2020 SPRING CONFEREN	125.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	125.00	
83441	01/31/2020	601664 ERIC V JOHNSON		123.50
	VO# 155117	INV# OFFICIAL	123.50	
		WARESHOALS		
	710-271-660-0011-10	DISTRICT ATHLETICS	123.50	
83442	01/31/2020	275400 KAMO, INC.		812.29
	VO# 155149	INV# 319389	490.87	
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	490.87	
	VO# 155150	INV# S034554	85.86	
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	85.86	
	VO# 155151	INV# 320289	140.28	
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	140.28	
	VO# 155152	INV# 320446	95.28	

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		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	95.28	
83443	01/31/2020	1001216 KLEEN SITES GESSERVICES, INC.		1,185.00
	VO# 155153	INV# 20507	1,185.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	1,185.00	
83444	01/31/2020	1001149 LAMAR COMPANIES		500.00
	VO# 155081	INV# 110858233	500.00	
		PO# 81889	500.00	
		100-232-410-0000-10 OS SUPPLIES	500.00	
83445	01/31/2020	1000727 Lamaz Robinson		110.90
	VO# 155114	INV# OFFICIAL	110.90	
		HIGH POINT		
		710-271-660-0011-10 DISTRICT ATHLETICS	110.90	
83446	01/31/2020	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		37,052.76
	VO# 155108	INV# 524480	37,052.76	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	37,052.76	
83447	01/31/2020	602679 WILLIAM E. LITTLE		128.90
	VO# 155116	INV# OFFICIAL	128.90	
		WARE SHOALS		
		710-271-660-0011-10 DISTRICT ATHLETICS	128.90	
83448	01/31/2020	1001116 LOU ANNE GROVE		42.25
	VO# 155097	INV# REIMBRSEMNT	42.25	
		AVID TRIP LUNCH		
		201-114-410-0000-01 SUPPLIES HIGH	42.25	
83449	01/31/2020	303800 LOWE'S COMPANIES,INC.		1,726.54
	VO# 155154	INV# 910453	1,463.64	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,463.64	
	VO# 155155	INV# 924940	125.38	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	125.38	
	VO# 155156	INV# 931083	137.52	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	137.52	
83450	01/31/2020	603487 MCALISTER'S LANDSCAPING		3,750.00
	VO# 155134	INV# 2219	3,750.00	
		100-271-499-0011-01 ATHLETIC FIELDS/BLDS UPKEEP	3,750.00	
83451	01/31/2020	601248 MCCORMICK COUNTY WATER & SEWER		2,100.30
	VO# 155078	INV# MONTHLY STATEMENT	2,100.30	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITY	700.10	
		100-254-321-0000-02 OPER & MAINT PUBLIC UTILITY	700.10	
		100-254-321-0000-03 OPER & MAINT PUBLIC UTILITY	700.10	
83452	01/31/2020	601241 HARRY E. MCFADDEN		123.50
	VO# 155115	INV# OFFICIAL	123.50	
		HIGH POINT		
		710-271-110-0011-10 ATHLETIC SALARY	123.50	

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83453	01/31/2020	1000552 EMPLOYEE VENDOR	81.55
	VO# 155068	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	81.55
	267-224-332-0001-10	TRAINING TRAVEL	81.55
83454	01/31/2020	1000942 MELODY WILT	100.00
	VO# 155163	INV# BOARD MEETING SPEC CALLED	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
83455	01/31/2020	1000118 MELVIN PIXLEY JR	110.90
	VO# 155109	INV# OFFICIAL SCSDB	110.90
	710-271-660-0011-10	DISTRICT ATHLETICS	110.90
83456	01/31/2020	604005 MICHAEL HALLINGQUEST	119.00
	VO# 155110	INV# OFFICIAL SCSDB	119.00
	710-271-660-0011-10	DISTRICT ATHLETICS	119.00
83457	01/31/2020	1001136 NEW DIRECTION SOLUTIONS, LLC	6,501.39
	VO# 155082	INV# 10868979	PO# 81875 290.00
	204-213-313-0000-06	OT/PT	290.00
	VO# 155083	INV# 10762332	PO# 81875 1,387.13
	204-213-313-0000-06	OT/PT	1,387.13
	VO# 155084	INV# 10730323	PO# 81875 941.88
	204-213-313-0000-06	OT/PT	941.88
	VO# 155085	INV# 10700574	PO# 81875 3,273.38
	204-213-313-0000-06	OT/PT	3,273.38
	VO# 155092	INV# 11091679	PO# 81874 609.00
	204-213-313-0000-06	OT/PT	609.00
83458	01/31/2020	1001252 OCEAN ENCLAVE BY HILTON GRAND VACATIONS	691.56
	VO# 155075	INV# ROOM RESERVATION 3185805532	691.56
	701-271-660-0026-01	BASKETBALL (VARSITY)	691.56
83459	01/31/2020	395750 PET DAIRY	1,106.61
	VO# 155137	INV# 715431396	241.35
	600-256-460-0000-10	MES/MMS/MHS LUNCH	241.35
	VO# 155138	INV# 715431310	382.56
	600-256-460-0000-10	MES/MMS/MHS LUNCH	382.56
	VO# 155140	INV# 715431203	482.70
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	482.70
83460	01/31/2020	1001214 POWERSCHOOL EDGE 2020	2,000.00
	VO# 155064	INV# INV207008	PO# 81762 2,000.00
	267-224-395-0001-10	SERVICES	2,000.00

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83461	01/31/2020	412200 EMPLOYEE VENDOR	91.00
	VO# 155106	INV# OFFICIAL	45.00
		MERRIWETHER	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00
	VO# 155112	INV# OFFICIAL	46.00
		HIGH POINT	
	710-271-660-0011-10	DISTRICT ATHLETICS	46.00
83462	01/31/2020	602505 PRICE'S FULL SERVICE	908.86
	VO# 155129	INV# 8210	908.86
	100-255-323-0000-10	INSPECTION/REPAIRS TO BUSES	908.86
83463	01/31/2020	601604 PSYC INC	2,200.00
	VO# 155079	INV# PSYCH EVAL	2,200.00
		PO# 81890	
	203-214-313-0000-02	PSYCHOLOGICAL TESTING	2,200.00
83464	01/31/2020	1001069 PUBLIC CONSULTING GROUP, INC.	5,234.46
	VO# 155170	INV# 201908	5,234.46
		PO# 81873	
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	5,234.46
83465	01/31/2020	423400 QUILL CORP	538.81
	VO# 155100	INV# 3819282	421.20
		PO# 81824	
	100-271-395-0145-01	ROTC SUPPLIES	421.20
	VO# 155101	INV# 3847224	84.24
		PO# 81824	
	100-271-395-0145-01	ROTC SUPPLIES	84.24
	VO# 155103	INV# 3860715	33.37
		PO# 81852	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	33.37
83466	01/31/2020	1000604 RICHARD ALAN PIGGOTT	911.88
	VO# 155091	INV# 200127	911.88
		PO# 81876	
	100-266-395-0000-10	DATA PROCESSING SERVICES	911.88
83467	01/31/2020	1001237 RICHARD BROWNLEE	2,000.00
	VO# 155143	INV# 04	2,000.00
	393-253-520-0000-10	BUILDING IMPROVEMENTS	2,000.00
83468	01/31/2020	603826 EMPLOYEE VENDOR	184.76
	VO# 155067	INV# REIMBRSEMNT	85.00
		R2S COURSE	
	811-113-395-0000-10	CERRA R&R TUITION REIM	85.00
	VO# 155099	INV# TRAVEL REIMBRSEMNT	99.76
		COLUMBIA,SC	
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	99.76
83469	01/31/2020	1001028 EMPLOYEE VENDOR	51.67
	VO# 155095	INV# REIMBRSEMNT	51.67
		SISTERHOOD LUNCH	
	701-271-660-0179-01	TBYA	51.67
83470	01/31/2020	1001244 ROSCO CAMPBELL	41.50

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	VO# 155089	INV# TRAVEL PAY	41.50
	710-271-660-0011-10	DISTRICT ATHLETICS	41.50
83471	01/31/2020	602792 DWAYNE L. SARGENT	110.00
	VO# 155121	INV# OFFICIAL	110.00
		HIGH POINT	
	710-271-660-0011-10	DISTRICT ATHLETICS	110.00
83472	01/31/2020	1001249 SCOLASTIC	208.73
	VO# 155069	INV# M6894221	208.73
	201-112-410-0000-03	SUPPLIES ELEMENTARY	208.73
83473	01/31/2020	1000588 SHARP ELECTRONICS CORPORATION	3,662.50
	VO# 155087	INV# 9002529797	3,662.50
	100-266-395-0000-10	DATA PROCESSING SERVICES	3,662.50
83474	01/31/2020	470000 BRIAN SHEALY	225.00
	VO# 155098	INV# BOOKING FEE	225.00
		BASEBALL & SOFTBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	225.00
83475	01/31/2020	1000811 Sherry L Dowis	1,717.66
	VO# 155077	INV# SPED CONSULTANT	1,432.00
		JANUARY 2020	
	203-221-312-0000-10	IMPROV OF INSTR CONSULTANTS	1,432.00
	VO# 155169	INV# mileage	285.66
	203-221-312-0000-10	IMPROV OF INSTR CONSULTANTS	285.66
83476	01/31/2020	1000070 EMPLOYEE VENDOR	109.04
	VO# 155096	INV# TRAVEL REIMBRSEMNT	109.04
		COLUMBIA,SC	
	201-223-332-0000-10	TRAVEL - COORD	109.04
83477	01/31/2020	1000889 TENNICO OF COLUMBIA, INC.	2,125.00
	VO# 155105	INV# TRACK	2,125.00
	100-271-410-0011-01	ATHLETIC SUPPLIES	2,125.00
83478	01/31/2020	603581 EMPLOYEE VENDOR	53.46
	VO# 155094	INV# REIMBRSEMNT	53.46
		BALLONS ATHLETICS	
	710-271-660-0011-10	DISTRICT ATHLETICS	53.46
83479	01/31/2020	602169 EMPLOYEE VENDOR	34.80
	VO# 155076	INV# TRAVEL REIMBRSEMNT	34.80
		CLINTON,SC	
	893-350-332-0000-10	4K BLOCK GRANT 2018 TRAVEL	34.80
83480	01/31/2020	603159 US FOODSERVICE	7,600.52
	VO# 155132	INV# 1164483	4,483.54
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	451.53
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,109.19



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	2,912.87	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	9.95	
		VO# 155133 INV# 1164489	37.80	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	37.80	
		VO# 155135 INV# 0946466	2,997.28	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	362.68	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,284.49	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,334.76	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	15.35	
		VO# 155136 INV# 0946469	81.90	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	81.90	
83481	01/31/2020	553500 VERIZON WIRELESS		1,202.65
		VO# 155065 INV# 9846618216	1,202.65	
		100-266-340-0000-01 PHONE SERVICE HIGH	334.31	
		100-266-340-0000-02 PHONE SERVICE MIDDLE	81.90	
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	81.90	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	704.54	
83482	01/31/2020	1000965 WAYMON BROWN		123.50
		VO# 155111 INV# OFFICIAL	123.50	
		SCSDB		
		710-271-660-0011-10 DISTRICT ATHLETICS	123.50	
83483	01/31/2020	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,881.12
		VO# 155123 INV# MONTHLY STATEMENT	495.32	
		D.O.		
		100-266-340-0000-10 PHONE SERVICE DISTRICT	495.32	
		VO# 155124 INV# MONTHLY STATEMENT	668.28	
		MMS		
		100-266-340-0000-02 PHONE SERVICE MIDDLE	668.28	
		VO# 155125 INV# MONTHLY STATEMENT	508.05	
		MES		
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	508.05	
		VO# 155126 INV# MONTHLY STATEMENT	1,028.97	
		MHS		
		100-266-340-0000-01 PHONE SERVICE HIGH	1,028.97	
		VO# 155127 INV# MONTHLY STATEMENT	33.14	
		DO		
		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.14	
		VO# 155128 INV# MONTHLY STATEMENT	147.36	
		EVEN START		
		100-266-340-0000-03 PHONE SERVICE ELEMENTARY	147.36	
83484	01/31/2020	1000159 WILLIE P. BLACK		2,000.00
		VO# 155159 INV# 06	2,000.00	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	2,000.00	

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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>	
83485	01/31/2020	1000206 WILLIS TAYLOR			
	VO# 155088	INV# TRAVEL PAY	41.50		
	710-271-660-0011-10	DISTRICT ATHLETICS	41.50		
83486	01/31/2020	1000285 EMPLOYEE VENDOR			125.00
	VO# 155158	INV# CDL PHYSICAL	125.00		
	100-255-399-0000-07	MISCELLANEOUS	125.00		
* 5560	01/23/2020	1000807 EMPLOYEE VENDOR			5,208.33 E
	VO# 155020	INV# CONSULTANT	5,208.33	PO# 81867	
		JAN. 25TH 2020			
	100-232-315-0000-10	PROFESSIONAL SERVICES	5,208.33		
* 8591	01/10/2020	1000968 APPLICATION SOFTWARE INC			533.33 E
	VO# 154866	INV#	533.33		
		CREATED FROM PR: 3761			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	533.33		
8592	01/10/2020	1000969 ASIFLEX			12.76 E
	VO# 154867	INV#	12.76		
		CREATED FROM PR: 3761			
	100-000-456-0065-00	ADM FEE	12.76		
* 8599	01/08/2020	1000807 EMPLOYEE VENDOR			5,208.33 E
	VO# 154833	INV# CONSULTING FEES	5,208.33		
		JANUARY 2020			
	100-232-315-0000-10	PROFESSIONAL SERVICES	5,208.33		
* 9893	01/24/2020	1000968 APPLICATION SOFTWARE INC			533.33 E
	VO# 155031	INV#	533.33		
		CREATED FROM PR: 3770			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	533.33		
9894	01/24/2020	1000969 ASIFLEX			12.76 E
	VO# 155032	INV#	12.76		
		CREATED FROM PR: 3770			
	100-000-456-0065-00	ADM FEE	12.76		
* 95861	01/31/2020	1000807 EMPLOYEE VENDOR			1,840.92 E
	VO# 155063	INV# TRAVEL REIMBRSEMNT	1,840.92		
		JANUARY 2020			
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	1,840.92		
95862	01/31/2020	603860 VERTEEMA CHILES			100.00 E
	VO# 155164	INV# BOARD MEETING	100.00		
		SPEC CALLED			
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00		
* 99567	01/17/2020	603860 VERTEEMA CHILES			100.00 E
	VO# 155004	INV# BOARD MEETING	100.00		
		JANUARY 16TH 2020			

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CASH ACCT 100-000-101-0001-00

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100-231-390-0000-10		BOE TRUSTEE'S PER DIEM		100.00
		TOTAL NUMBER OF CHECKS:	219	716,075.52
		TOTAL NUMBER OF EPAYMENTS:	9	13,549.76
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>729,625.28</u>